

ENVIRONMENT AUDIT CERTIFICATE

Environment Audit for the year 2021-22 has been conducted for Hindu College, Delhi in accordance with International Standards for the Professional Practice of Internal Auditing and Environmental Protection Act 1986 (and its amendments) of Government of India, and other relevant mandates for maintenance of sustainable and healthy environment for education in the campus.

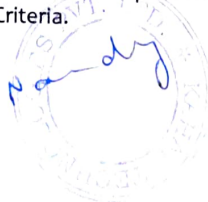

In our opinion, the Institution has presented true and up-to-date data on the various aspects of working of this education institution before the audit team, and appropriate audit procedures have been completed by the audit team for issuing this Audit Certificate and Statement of Assurance. The recommendations are based on verified data presented before the team as they existed at the time of audit.

The methodology used included physical inspection, review of the relevant documentation, and interviews. Reliance was placed on the third-party data provided by the institution.

Statement of Assurance

This audit has been conducted in accordance with the International Standards for the Professional Practice of Internal Auditing.

In our professional judgement, sufficient and appropriate audit procedures were completed and evidence gathered to support the accuracy of the conclusions reached and contained in this report. The conclusions are based on a comparison of the situations as they existed at the time of the audit with the established Criteria.



Suman Nandy, CISA, CISSP, ITIL (Foundation)