

Green Audit Certificate

The External Quality Assurance Cell has conducted Green Audit of Hindu College, Delhi for Academic Year 2021-22

The purpose of the audit was to ensure that the practices followed in the campus are in accordance with the Academic policies of the institution. With this in mind, the specific objectives of the audit were to assess the adequacy of the management control framework the Departments to ensure compliance with the applicable regulations, policies and standards.

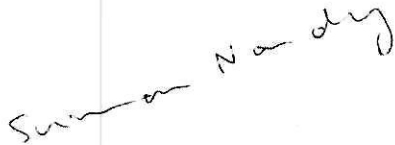
During the initial planning of the audit, an analysis was conducted in order to identify, evaluate and prioritize the quality parameters in line with the global accreditation standards. The analysis was based upon an examination of the policies, manuals and standards that govern the green/environment quality and sustainability, on data analysis, and on the results of preliminary interviews with personnel considered key in the environmental management in the campus. The criteria and methods used in the audit were based on the identified risks.

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)

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.



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