

## Evidence documents for Site visit of external audit team

Audit team headed by external expert - Ar. Nahida Abdulla  
Accredited & Certified Green Building Professional, ISO IA (IMS)  
Audit objective: Green Building up gradation of the premises

Audits covered:  Green audit  Energy audit  Environment audit

Institute: PCET's S. B. Patil Institute of Management Date: 24/05/2023

### Document objective: Inferences of the Site visit

Observations (Positive aspects)	Suggestions (Improvement aspects)
<b>Green Audit</b>	
<ul style="list-style-type: none"> <li>- Rain water harvesting pit is available</li> <li>- Vermiculture is practiced for entire campus.</li> </ul>	<ul style="list-style-type: none"> <li>- Improve the water conservation facilities through 'aerators' &amp; 'dual flush' systems.</li> </ul>
<b>Energy Audit</b>	
<ul style="list-style-type: none"> <li>- solar panels of 10 kW capacity installed &amp; energy utilised in campus</li> </ul>	<ul style="list-style-type: none"> <li>- solar street light can be installed</li> </ul>
<b>Environment Audit</b>	
<ul style="list-style-type: none"> <li>- Clean &amp; green campus with innumerable green cover.</li> </ul>	<ul style="list-style-type: none"> <li>- Improve documentation &amp; reflectance.</li> </ul>



Signature & round seal

Name: Dr. Kirti Dharwadkar

Designation: Director

For the said Institute



Signature & round seal

Name: Mrs. P. A. Shaikh

Designation: Project Coordinator

For The Greenvio Solutions

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Institute: PCET's S.B. Patil Institute of Management      Date: 24/05/2023

#### Document objective: Proof of the Site visit



#### Meeting with the core team



#### Investigation of the systems

  
Signature & round seal  
Name: Dr. Kirti Dharwadkar  
Designation: Director  
**For the said Institute**

  
Signature & round seal  
Name: Mrs. S. A. Shaikh  
Designation: Project Coordinator  
**For The Greenvio Solutions**

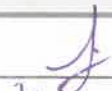


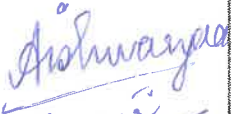



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Institute: PCET'S S. B. Patil Institute of Management Date: 24/05/2023

**Document objective: Induction Meeting attendance sheet**

S. No.	Name	Committee	Designation	Signature
1.	Mrs. F. A. Shaikh	External	Project Coordinator	
2.	Ar. Nahida Abdulla	External	Project Head	
3)	Internal Dr. Kirti Dharwadkar	Internal College Committee	Director	
4)	Dr. Ashwarya Cropalakrishnan	— " —	Criteria Incharge	
5)	Dr. Dileep Pawar	— " —	Team Member	
6)	Dr. Amarish Padma	— " —	IQAC Co-ordinator	
7)	Mr. Yogesh Patil	— " —	Data Collection Team Member	



Signature & round seal

Name: Dr. Kirti Dharwadkar

Designation: Director

**For the said Institute**



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Name: Mrs. F. A. Shaikh

Designation: Project Coordinator

**For The Greenio Solutions**




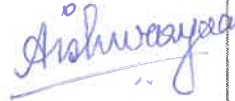



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Institute: PCET's S.B. Patil Institute of Management Date: 24/05/2023

Document objective: Exit Meeting attendance sheet

S. No.	Name	Committee	Designation	Signature
1.	Mrs. F. A. Shaikh	External	Project Coordinator	
2.	Ar. Nahida Abdulla	External	Project Head	
3.	Dr. Kirti Dharwadkar	Internal College Committee	Director	
4.	Dr. Ashwarya Cropalakeshnan	- " -	Criteria Incharge	
5.	Dr. Dileep Pawar	- " -	Team Member	
6.	Dr. Amarish Padma	- " -	IQAC Co-ordinator	
7.	Ms. Yogesh Patil	- " -	Data collection Team	



Signature & round seal

Name: Dr. Kirti Dharwadkar

Designation: Director

For the said Institute



Signature & round seal

Name: Mrs. F. A. Shaikh

Designation: Project Coordinator

For The Greenvio Solutions