AUDIT REPORT ON ENVIRONMENTAL AUDIT/

GREEN AUDIT

CERTIFICATE

This is to certify that the Environmental Audit/Green Audit Report ofChandidas Mahavidyalaya, Khujutiparais based on the original data collected during the periods of 2020-'21 and 2021-'22. This has been independently assessed and is applicable to the service range of providing quality Education, Training and Mental Support to the students for their enriched future and career. Further, it is certified that the baseline data was prepared by internal Institutional Green Audit Team of Chandidas Mahavidyalaya, Khujutipara and submitted to us. The content of the baseline data of the study has been physically verified by the Expert Team constituted by the University of Burdwan including external expert member for validity and reliability. The data used in the study are original in nature and have not been presented or published elsewhere. Data & Photographs used in the report are taken by the Institutional Green Audit Team during preparing their Report of the concerned year.

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Dr Sibaprasad Rudra Principal Vivekananda Mahavidyalaya Sripally Purba Bardhaman

Principal Vivekananda Mahavidyalaya BURDWAN To The Principal Chandidas Mahavidyalaya Khujutipara Birbhum West Bengal

Ph: Fax: *Website: e-mail:*

Subject: Audit Report Submission from Experts

Sir

After verification of all the aspects in the College and necessary assessment of the report on "Green Audit" submitted by your College for the periods of 2020-'21 and 2021-'22, we are submitting herewith the Audit Report on "Environmental or Green Audit" of your College for the periods2020-'21 and 2021-'22 in the attached sheet for favour of your perusal.

We request you to please acknowledge and the receipt of the same.

Yours,

Dr Tanmoy Dasgupta

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Annexure-1

Report of Environmental Audit/Green Audit

1.0 Introduction

The Environmental Audit or Green Audit can be referred as systematic identification, quantification, recording, reporting and analysis of the different aspects as well as components of environmental diversity. The 'Environmental Audit'/ 'Green Audit' aims to evaluate the various parameters involved in environmental practices in and around the HE Institutional campus, actually, it has some impacts on the congenial and environment-friendly atmosphere as well as stakeholders. It is formulated with an objective of looking after the practices performed by the authority within the institution, otherwise which may cause risk to the health of dwellers and the environment. Under the present format of AQAR and SSR Environmental Audit/Green audit is a mandatory parameter as per requirement of National Assessment and Accreditation Council (NAAC) which is a self-governing organization of India which declares the Institutional Grade.

2.0 Executive Summary

In accordance with the "Format of Green Audit: Questionnaire" of Chandidas Mahavidyalaya, Khujutipara, Birbhum forthe periods of 2020-'21 and 2021-'22the Audit isperformed on 11th of January 2023. Chandidas Mahavidyalayawas establishedin 1972.

Chandidas Mahavidyalaya, Khujutipara, Birbhum, West Bengal is affiliated to the University of Burdwan since 1972 and obtained recognition by the University Grants Commission, New Delhi. Initially the College started with three-year B.A. General Courses like Bengali, English, Sanskrit, History, Philosophy, Economics and mathematics. Now, it is offering three-year Honours' Courses in number of subjects namely Bengali, English, History, Philosophy, Economics, Geography, Political Science, Sanskrit, Mathematics and B.Com. The College is running various Pass Course subjectsalso. College is maintaining about 45% green area inside the Campus. NSS unit has received an appreciation for community service like establishment of five large concrete dustbins at various places, also received appreciation trophy. College has conducted awareness campaigning like AIDS, Cancer, reproductive & Child health, etc.

The purpose of the audit was to ensure that the practices followed in the campus are in accordance with the Green Policy adopted by the Institution. With this in mind, the specific objectives of the audit were to evaluate the adequacy of the management control framework of Environment Sustainability as well as the degree to which the Departments are in compliance with the applicable regulations, policies and standards.

The analysis was based upon a physical examination of the different sectors including labs etc., and standards that govern the environmental sustainability, on data analysis, and on the results of preliminary interviews with personnel considered key in the environmental management in the campus.

The methodology used included the physical inspection of the campus, review of the relevant documentation and interviews.

3.0 Statement of Assurance

This audit has been conducted in accordance with the report submitted by the College Administration. On the basis of the data and physical inspection audit procedure was 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.

4.0 Summary of Findings

The main findings of the audit show that, in general, all the departments, faculty and students are to some extent aware about the need for environmental protection at a general level. It was observed that College has installed solar panel and the electricity generated is distributed through power grid. It was also observed they are following some practices such as sock pits, maintaining an ecogarden with medicinal plants, introducing plastic free zone, *etc.*, are followed in the campus. All biodegradable and non-biodegradable wastes are safely disposed with the help of local Municipality.

On detailed review, it was observed that the college has already taken some measurements to implement the Green Policy with applicable standards. In addition, college is taking care of to improve their efficiency, fairness and consistency.

GREEN AUDIT WORKING FORMAT

5.0 Audit Framework and detailed findings The following audit framework is used for conducting Green Audit in 2020-'21 and 2021-'22. The framework also lists the findings and observations for every criterion.

The framework als	so lists the findings and observations for	r every criterion.
Control objective	Control(s)	Audit Observation
Green initiatives		College has taken some initiatives to make aware among the stakeholders through different forms; College is maintaining green environment through plantation programmes every year, clean and smoking free campus, green campus, etc.
	Reduce the absolute amount of waste that it produces from college staff offices.	The College is following the method to reduce the wastes through proper disposal system.
	recycled cardboard produced in or collected from kitchens, gardens, offices and rooms.	composting pit for composting the all organic wastes, green wastes, <i>etc.</i> , collected from kitchens, gardens, and canteen.
	computers and electrical appliances.	Waste boxes of different colours are maintained for collection of decomposable and non-decomposable waste and finally wastes are safely disposed by local Panchyat. All electronics wastes and electrical wastes are disposed through DS Infotech, Bolpur.
proportion of waste that is recycled & minimize	Make specific arrangements for events, such as cultural Events, internal and external seminars and conferences, where significant recyclable waste is likely to be produced, in order to both minimize the waste produced and maximize what is recycled/reused	
	Promote reuse of items and waste recycling among staff, students and conference guests through training, posters and incentives	Yes, the College has taken some initiative to promote reuse of items and waste recycling among staff, students and conference guests through training, posters and incentives.
	otherwise, in a scientific manner and ensure that it is not released directly to the environment	Yes, the College disposes all waste, whether solid or otherwise, and ensures that it is not released directly to the environment.
Reduceenergy consumption,especially of energy derived from fossil fuels	electricity options on any energy-	

Control objective	Control(s)	Audit Observation
Green initiatives	Appreciate that it is preferable to purchase	The College has no choice
	electricity from a company that invests in new	otherthan WBSEDCL.
	sources of renewable and carbon-neutral	
	electricity	
	Look into the possibility of on-site micro-	College has installed solar grid
	generation of renewable electricity.	power of 10 KW capacity.
	Give preference to the most energy efficient	
	and environmentally sound appliances	withLED as much as practicable.
	available, this includes only usingenergy-	with EED us much us practication
D 1	saving light bulbs Provide energy efficient heating systems,	Considering the local climate
Reduceenergy		boating system is not necessary
consumption,		
especially of energy	heating appliances wherever possible, and	
	ensure that comprehensible instructions are	
fossil fuels	available to staff and students on the useof	
	heating controls	NC
	Encourage staff, students and conference	Misuse of electricity is controlled
	guests to save energy through visible	by turning on the appliances
	reminders.Incentives and information to	
	increase awareness. Thisparticularly	MCP is fixed in every floor of the
	concernsturning off electricalappliances	
	when not in use in both communal and	
	residential rooms	
	Monitor and understand the importance of	The College is intended to follow
	different sources of college energy	the bests to put the main switch
		off when there is no need of
7	measurable targets for a reduction in certain	
	areas of consumption and/or in the overall	
	consumption of energy.	· · · · · · · · · · · · · · · · · · ·
	Ensures that all electronic and electrical	It is now practised.
	equipment such as computers, are switched	
	of when not in use, and is	
	generally configured in power saving mode	s.
	when such option is available	
	Laboratory space & status of equipment either	Laboratory space in the Physics,
	running on standby mode, reduce the energy	Chemistry, Zoology and
	consumption on standby mode or minimize the	Geography is quite enough and
	running of equipment's on standby mode.	equipment are running on standby
		mode when not in use.
	Purchase efficient and environmentally	College has a positive attitude
	sound appliances in order to fulfill the	about increasing greenery by
	commitments in section 2, and consider	
	replacing old stock with 'greener, more	
	efficient alternatives.	one playground inside the
		Campus surrounded by fruit trees
		or canopy trees.
Minimize the use of	Make available information about bicycle	The College is located in the
unsustainabletransport	andpedestrian routes, public transport services	centre place of the locality with
I out	andcar share schemes to staff and students.	available bus and train services,
	state seneral to starr and statemes.	
		so all of the membersmostly avail

		public transport.
Control objective	Control(s)	Audit Observation
Minimize the use of	Reduce the proportion of travel on	No College vehicle.
unsustainable	Collegebusiness carried out in private	
transport	transport andeliminate unnecessary and	
umport	inefficient use ofCollege vehicles.	
	Promote car sharing I car pool among	College does not promot
	the	car sharing/car pool among th
	students and faculty members ,	students and faculty members.
Minimizeconsumptiono	Repair sources of Water leakage, such as	
f water,	dripping taps and showers as quickly as	maintenance of pipelines are don
1 water,	possible.	to control water wastage.
		Practised as much as possible.
*	11	Tractised as much as possible.
	water consumption	Vac Callaga anaourages the staf
	Encourage a decrease in water usage	ites, conege encourages the star
	among staff, students and conference	
	guests	decrease in water usage.
	Use an efficient and hygienic water	Yes, college has a hygienic wate
	storage mechanism is to minimize the	
	loss of water during storage	the
		loss of water during storage a
		stored
	Minimize wastage of water and use of	
		machinery for supplying the sa
	process. If used, such as RO filtration	
	process and ensure that the equipment's	stakeholders.
	used for such usage. are regularly	College has six Aqua Guar
	serviced, and the wastage of water is not	installed in different locations.
	below the industry average for such	
	equipment's used in similar capacity	
	Install Water recycling mechanism,	Rainwater harvesting system
	such as rainwater harvesting system	functional.
	Ensure that all cleaning products used by	Negligible amount of washir
	college staff have a minimal detrimental	
	impact on the environment, i.e. are	
	biodegradableand non-toxic. even where	
	this exceeds the Control of Substances	-
	Hazardous to Health (COSHH)	
	regulations	
	Minimize the use of fertilizers and	Organic fertilizers are used in the
	pesticides in college grounds, opting for	-
	the use of compost produced on site-	
	wherever possible	rto positeraes are used.
	Dispose the chemical waste generated	No toxic chemicals are include
	from the laboratories in a scientific	
	International and the control of the second se	The second
	manner	the syllabus of practic
		curriculum of the University
		Burdwan. Most of the wast
		generated are wate
		soluble.Measure has been taken minimize chemical wastes

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drain-off using sock pit.

Control objective	Control(s)	Audit Observation
	Reduce the practice of burning plastic and other material thatemits harmful gas	No such burning.
	on burning is prevented in the campus.	College has renovated the existing
	Establish a Garden in the campus	adjacent pond and greenery
		environment allround.
	Encourage the faculties and students to	NSS and students of Botany and
	plant trees in the garden.	other departments are taking part.
1-4	1	College is going to form an Eco
Ensure that		club for monitoring this.
environmentalawareness	workshops as a part of the program.	club for monitoring unit.
workshopsenvironmental	Conduct events such as plant trees to	Few programmes have undertaken
*	spread environmental awareness among the students	in this regard.
	Reduce the rate at which the College contributes to the depletion and degradation of natural resources.	indirectly participate in depletion and degradation of natural resources.
	curricular areas, independent research projects, and community service	marks in the University Syllabus for all the students of all streams to developEnvironmental Awareness (80 written + 20 Project).
Ensure that the buildings conform togreen standards.	experts, to reduce usage of energy for	well-equipped with sunlight and fresh air. College has taken some actions
Environmental Policy is	Establish a CollegeEnvironmental Committee that will hold responsibility for the enactment, enforcement	Eco-Club only for students is working since 2019.
	Require that every staff and student member recognizes their responsibility to ensure that the commitments in the Environmental Policy are properly put into practice Ensure that an audit is conducted	awareness programmes to motivate the students.
	annually and action is taken on the basis of audit report, recommendation and findings	

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6.0 Recommendations

Considering the audit, following recommendations were made to the management.

Criteria	Recommendations
Publication of Audit Report	Resolutions of the "College Environmental Committee" along with
	audit report be published in the College website.
Maximize the proportion of	1. The College should go for ISO 9001:2015 Certification.
waste that is recycled &	2. Advanced Composting system may be developed for bio-wastes.
minimize the quantity of non-	3. College may go for partnership with local Panchayat in
recyclable refuse	monitoring of disposal of solid wastes through providing outreach
	program.
Reduce energy consumption,	1. Use energy efficient lighting fully in and around the campus;
especially of energy derived	outdoor lighting be managed and followed in the order of eco-
from fossil fuels	friendly system.
	2. Number of Energy and flow meters to be installed for
a	monitoring of energy and water consumption building
	wise/department wise.
Maintenance of Campus and	1. PUC (Pollution under control) certificate for all the vehicles
biodiversity	entering the campus to be made mandatory and to be checked by
	security.
	2. Students be involved in maintaining Medicinal Gardens and
	PBR for local areas.
Proper maintenance of wastes	1. Total wastes including solid, liquid, etc., wastes be managed
1	carefully.
Project-based learning on	1. More number of projects be initiated to start with technical,
Environment related subjects	skill-oriented and hands-on-training programmes for
	environmental monitoring.
Use of Rainwater harvesting	1. Judicial application of rainwater be initiated through rainwater
system	harvesting.

7.0 Objectives and Scope

The purpose of this audit was to ensure that the Green Policy is followed and implemented in the campus, across all departments, administrative bodies and students.

8.0 Methodology

The methodology includes - preparation and filling up of questionnaire, screening of the report, physical interaction with the members in presence of Principal and the Members of the College Environmental Committee as well as Members of IQAC, record checking and review of the submitted documentations, interviewing key persons and data analysis, measurements and recommendations. It works on the several aspects of 'Green Audit' including Water Conservation, Tree Plantation, Waste Management, Paperless Work, Alternative Energy and Mapping of Biodiversity.

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a. In order to meet these objectives, this audit was based on report submitted by the College authority and reviewing of relevant documents as far as possible and interviews with authority, Coordinator and staff members physically.

b. Review of the Documentations

c. For the purpose of this audit the Green Policy of the institute was reviewed. Other relevant standards, Green audit framework etc., was also considered.

Interviews

Interviews were conducted with the Principal, IQAC Coordinator, Coordinator ofCollege Environmental Committeeand also members of the Committee.

Physical Inspection

Physical inspection was made on 11thJanuary 2023 and report was prepared based on the physical verification and validation and interaction with the members of the College.

9.0 Declaration

I agree with all the recommendation and observations mentioned in this report.

Date: 11/01/2023 Place: Chandidas Mahavidyalaya Khujutipara

> Signed by College Principal with Seal

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\$00 c8 a 11/01/23

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