

YMCA College of Physical Education

Nandhanam:

Chennai - 600 035

Dear Sirs,

This is to confirm that an audit was conducted by our auditor, Mr. S. Sivaramakrishnan, on the 13<sup>th</sup> July 2023, at YMCA College of Physical Education, to verify compliance to Environment, Energy and Health & Safety requirements specified in the Criterion 7 of NAAC (National Assessment and Accreditation Council).

During the audit, records pertaining to the period April 2018 – March 2023 were reviewed & verified by the auditor and observed to be satisfactorily maintained by the institution. The auditor also conducted a 'walk-through' of the institution's premises to verify the implementation of the stated policies & procedures. The auditor found the implementation to be satisfactory.

The following clauses pertaining to Criterion 7 of NAAC were verified during the audit:

- 1. 7.1.1: Institution has a stated Energy Policy streamlining ways of Energy conservation, use of Alternate sources of energy for meeting it's power requirements
- 2. 7.1.2: Institution has a stated policy and procedure for implementation of waste management.
- 3. 7.1.3: Institution waste management practices
- 4. 7.1.4: Institution has water management and conservation initiatives.
- 5. 7.1.5: Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free healthy environment.
- 6. 7.1.6: Institution is committed to encourage green practices.
- 7. 7.1.7: Percentage of expenditure on green initiatives and waste management
- 8. 7.1.8: Institution puts forth efforts leveraging local environment, locational knowledge and resources, community practices and challenges.
- 9. 7.1.9: Institution has a prescribed code of conduct for students, teachers, administrators and other staff, and conducts periodic programmes to appraise adherence to the code.

We appreciate the efforts put in by the institution.

Thank you very much!

Winston L. Isaac

Manager - Certification

Bureau Veritas (India) Private Ltd.

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