



NATURE SCIENCE FOUNDATION

[ISO/IEC 17020:2012 and ISO/IEC 17021:2015 Accredited Inspection (Reg. No.: IB 121) and Certification (Reg. No.: QM 097) Bodies by NABCB, QCI, Government of India.]

📍 No. 2669, LIG-II, Gandhi Managar, Peelamedu, Coimbatore - 641 004, Tamil Nadu, India.

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Data Sheet for the conduct of

“Green and Environment Sustainability Audits” as per the NABCB guidelines in accordance with National Building Code Part-II (Approach to Sustainability) Parameters and ISO/IEC 17020:2012 Standards

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I. DATA SHEET FOR AIR QUALITY AUDIT

[Ref. No.: NSF/PR/F/7.1.7/01, Rev: No.0, Issue: No: 02, Issue date: 29.09.2026]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Air Quality Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :

8. Details of Documents & Records Verification

S.No.	Details / Description	Photo / Data	Audit Findings
1.	Details of Air quality in terms of Carbon dioxide using a Portable CO2 Meter	Photo / Data	
2.	Details of Air quality in terms of Oxygen using a Portable O2 Meter	Photo / Data	

9. Measurement of Oxygen and Carbon dioxide levels in air using O2 & CO2 Meters; respectively

S.No	Name of the Place	Oxygen (%)				Carbon dioxide (ppm)			
		R1	R2	R3	Average	R1	R2	R3	Average
1.	Class Room								
2.	Auditorium								
3.	Seminar Hall								
4.	Library								
5.	Laboratory								
6.	Canteen								
7.	Hostel								

8.	Open Area								
9.	Car Parking Area								
10.	Any other area								
					SD±				SD±

10. Air Quality Index (AQI) Analysis

S.No.	Places	Concentration ($\mu\text{g}/\text{m}^3$)		AQI Range	Remarks
		PM2.5	PM10		
1.	Classrooms				
2.	Playgrounds				
3.	Car Parking Area				
4.	Open Areas				
5.	Canteen				
6.	Hostels				
7.	Library				
8.	Laboratories				
9.	Seminar Halls				
Mean					
SEC ±					
CD at P=0.05%					

11. Remarks

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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II. DATA SHEET FOR CARBON AUDIT

[Ref. No.: NSF/PR/F/7.1.7/01, Rev: No.0, Issue: No: 02, Issue date: 29.09.2026]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Carbon Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :

8. Details of Documents & Records Verification

S.No.	Details / Description	Photo / Data	Audit Findings
1.	Traffic survey carried out for continuous 24 hours (to measure number and type of vehicles passing on the existing main roads giving access to the campus) to minimize the carbon emission.	Data	
2.	Any bicycles, electric bikes and battery-operated electric car for internal mobility for the stakeholders to maintain an eco-friendly campus to minimize the carbon emission.	Data / Photo	
3.	Public transport, low-carbon emitting vehicles, battery operated vehicles, biofuel use to control of car smokes and exhaust.	Data / Photo	
4.	Biogas plant for using non-renewable energy source generated from organic wastes.	Data / Photo	
5.	Availability of E- Vehicles to control air pollution and carbon emission.	Photo	
6.	Carbon footprint calculation to monitor carbon emission in the campus based on electric bills, vehicles usage, fuel consumption and human population.	Data / Photo	

7.	Awareness programmes organized related to Net-zero target commitment		
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9. Annual consumption of fossil fuels (Petroleum, Diesel and Gas)

S.No	Month	Photo / Data (√)	Audit Findings		
			Diesel consumption (Liters)	Petrol consumption (Liters)	LPG consumption (kg)
1.	January	Data			
2.	February	Data			
3.	March	Data			
4.	April	Data			
5.	May	Data			
6.	June	Data			
7.	July	Data			
8.	August	Data			
9.	September	Data			
10.	October	Data			
11.	November	Data			
12.	December	Data			
Mean ±					

10. Transportation Details

S.No	Type of Vehicle	Photo / Data (√)	Audit Findings		
			No. of Vehicles	Fuel / Oil used (Litres / Day)	Pollution Certified (Y/N)
1.	Bus, Car, Jeep, Bike, Lorry, Trucks, Crane, Porcelain, Ambulance.	Data			

11. Remarks

Place:

Date:

Signature of the
Audit Team Leader

Signature of the
Audit Lead Auditor

Signature of the
Head of the Organization with Seal



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III. DATA SHEET FOR ENVIRONMENT AUDIT

[Ref. No.: NSF/PR/F/7.1.7/02, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Environment Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :

8. Campus Details

S.No.	Details / Descriptions	Data	Audit Findings
1.	Total strength of Students in the Educational Institutions	Data	
2.	Total Strength of Employees in the Organization	Data	
3.	Total Number of Buses in the campus	Data	
4.	Number of Cars entering in the campus	Data	
5.	Number of Motorcycles entering in the campus	Data	
6.	Number of Vehicles like Lorry, Jeep, Trucks, Cranes, Porclains and etc. entering in the campus	Data	
7.	Number of E-Vehicles in the campus	Data	
8.	Number of RO Water Plants	Data	
9.	Number of Bore wells	Data	
10.	Number of Open wells	Data	
11.	Number of Percolation Ponds / Water reservoirs	Data	
12.	Number of Wastewater treatment facility	Data	
13.	Number of Rain harvesting system	Data	
14.	Number of Composting pits and Vermicomposting units	Data	

9. Details of Documents and Records Verification

S.No	Details / Descriptions	Photo / Data	Audit Findings
1.	Availability of Wastewater / Sewage treatment unit	Photo	
2.	Parking areas under the trees or shades with high albedo materials to maintain eco-friendly atmosphere	Photo / Data	
3.	Zebra Crossing to make crossing the road safer for everyone	Photo	
4.	Pedestrian path to make eco-friendly foot path to pedestrians	Photo	
5.	Biogas plant facility as renewable energy source generated from organic wastes	Photo	
6.	Implementation of recycling processes through Vermicompost, Farm yard, Organic and Green manures to avoid the practice of chemical fertilizers	Photo	
7.	Availability of Disaster management plan and Emergency preparedness plan	Data	
8.	Availability of Environmental Policy and Environment conservation Committee constitution	Data	
9.	To check the purchase bills of cement, fly ash, bricks, plumbing, electrical & hardware items, etc., to control Greenhouse gas emission.	Data	
10.	Irrigation (Drip and Sprinkler Irrigations, etc.,) for water & energy conservation purpose	Photo / Data	
11.	Pollution certificate obtained from the Central / State Pollution Control Boards.	Photo	
12.	Resting places - Stone benches for the stakeholders to provide eco-friendly environment.	Data	
13.	Life cycle building analysis plan with respect to embodied energy		
14.	Availability of Environmental training records and programmes organized to students and public		
15.	Sign Boards like Plastic free campus, Automobiles restricted area, Tobacco Free zones to create awareness.	Photo	
16.	Environment sustainability courses like Environmental Science & Engineering, Environmental Management, Climate change, Global warming, etc.) to the stakeholders	Data	

10. Remarks

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Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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IV. DATA SHEET FOR ENERGY AUDIT

[Ref. No.: NSF/PR/F/7.1.7/03, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Energy Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Electrical energy consumption and cost profile

S.No	Months	Photo / Data (√)	Audit Findings	
			Energy Consumption (Kwh)	Energy Cost Amount (Rs)
1.	January	Data		
2.	February	Data		
3.	March	Data		
4.	April	Data		
5.	May	Data		
6.	June	Data		
7.	July	Data		
8.	August	Data		
9.	September	Data		
10.	October	Data		
11.	November	Data		
12.	December	Data		
		Mean ±		

9. Details of Documents, Records & Photos

S.No	Details / Descriptions	Photo / Data (√)	Audit Findings
1.	Biogas plant for using non-renewable energy source generated from organic wastes.	Photo / Data	
2.	Corridor area for effective lighting and air circulation to the stakeholders.	Photo	
3.	Generators, Transformers, UPS, Inverters, Converters, Compressor and Stabilizer for power back-up to alternative current supply facility in each building.	Photo / Data	
4.	Solar panel, Solar street lights and Solar water heater installed towards renewable energy utilization.	Photo / Data	
5.	Lift, AC, Air Cooler, Refrigerator, Invertor, Convertor, Generator & Stabilizer (Star rating sticker may be focused) for energy consumption.	Photo / Data	
6.	Standard Operating Procedure for the available Instruments (Lift, AC, Air Cooler, Refrigerator, Invertor, Transformer, Convertor, Generator, Stabilizer, etc.,)	Data	
7.	Natural Ventilation like open windows, ridge roof, etc., and Mechanical Ventilators such as Exhaust fans, box vent, solar powered, roof turbines, electric vents, etc., for effective day lighting, air circulation and heat emission.	Photo	
8.	Sensors (Lights, Doors and Taps) for energy conservation and saving opportunities	Photo	
9.	Power room facilities for safety measures dedicated to electrical equipment and power distribution	Photo	
10.	Light intensity and Noise level measured using Lux Meter and sound level analyzer; respectively at different locations	Photo / Data	
11.	Sign boards for energy conservation and saving opportunities (Switch off Light / Fans when not required, Save energy, Energy conservation, etc.)	Photo / Data	
12.	Replacement of fluorescent (tube) lights, incandescent lamp, insect traps and sodium vapour lights with CFL / LED lamps towards energy saving opportunities.	Data	
13.	Operation and Maintenance Plan and Manual to check the building performance and sustainability	Data	
14.	Guidelines to Architect, Designer and Civil Contractors for existing buildings maintenance	Data	

10. Measurement of Light intensity and Sound / Noise Level using Lux Meter (Lux) and Sound Level Meter (Decibel)

S.No	Name of the Place	Light Intensity (Lux)				Sound Level (Decibel)			
		R1	R2	R3	Average	R1	R2	R3	Average
1.	Class Room								
2.	Auditorium								
3.	Seminar Hall								

4.	Library								
5.	Laboratory								
6.	Canteen								
7.	Hostel								
8.	Open Area								
9.	Car Parking Area								
10.	Any other (Specify)								
						SD±		SD±	

Note: R – Readings

11. Measurement of AC, DC current and Voltage using Digital Clamp (voltage) Meter

S.No	Name of the Place	AC & DC Voltage Measurements [Volt (v)]			
		R1	R2	R3	Average
1.	Class Room (AC)				
2.	Auditorium (AC)				
3.	Seminar Hall (AC)				
4.	Library (AC)				
5.	Laboratory (AC)				
6.	Canteen (AC)				
7.	Power Room (AC)				
8.	Generator Area (AC)				
9.	Battery (DC)				
10.	Solar Panel (DC)				
11.	Any other (Specify)				

12. Remarks

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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V. DATA SHEET FOR FIRE SAFETY AUDIT

[Ref. No.: NSF/PR/F/7.1.7/03, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Fire Safety Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Details of Documents, Records & Photos

S.No	Details / Descriptions	Photo / Data (√)	Audit Findings
1.	Availability of safety measures like Fire Extinguisher and the Fire Safety Sand Buckets in the campus.	Photo / Data	
2.	Have fire extinguishers been serviced within the last twelve months?	Data	
3.	Emergency Preparedness - Mock drill for disaster management (Fire safety) for creating awareness to the stakeholders.	Photo	
4.	Standard Operating Procedure for Fire Extinguisher and the Fire Safety Sand Buckets	Data	
5.	Fire Extinguisher and the Fire Safety Sand Buckets kept nearby Power room facilities for safety measures	Data	
6.	Natural Ventilation to prevent fire hazards like open windows, and mechanical ventilators such as Exhaust fans for effective air circulation and heat emission control.	Photo	
7.	Sign boards for fire safety measures in the campus and Are there signs displayed i.e. smoking rules, gas storage, flammables and etc?	Photo	
8.	Are combustible and flammable materials kept away from ignition sources in the campus?	Data	

9.	If there is a risk of an explosive or flammable atmosphere developing, are the risks assessed and properly controlled?	Data	
10.	Have all staff been trained in what to do in the event of a fire or on hearing the fire alarm?		

9. Remarks

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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VI. DATA SHEET FOR GREEN CAMPUS AUDIT

[Ref. No.: NSF/PR/F/7.1.7/01, Rev: No.0, Issue: No: 02, Issue date: 29.09.2026]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Green Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. About the Organization details : One page write up is required
9. Details of Documents and Records for verification

S.No	Details / Descriptions	Photo / Data	Audit Findings
1.	Disability facilities like Lift, Ramp, Wheel chair, etc., available in the campus.	Attach Photos	
2.	Vegetation to maintain the indoor climate by planting Trees, Herb, Shrub, Grass, Aquatic plants, etc.,	Attach Photos	
3.	Presence of any non-native plants (invasive species), endangered plants (if any) in the campus ecosystem.	Attach Photos	
4.	Landscape designed based on the shading pattern of the building to maintain micro climate.	Photos & Data	
5.	Establishment of Gardens like Herbal, Vertical, Terrace, Kitchen, Ornamental, Desert, etc.,	Photos	
6.	Sign Boards of Green Campus, Go Green, Eco friendly Campus, etc., to create awareness among the stakeholders.	Photos	
7.	Building plan and design document to verify whether the building is constructed without disturbing the Ecosystem	Data	
8.	Training, outreach and awareness programmes conducted for Green initiatives and sustainable development.	Photos & Data	

9.	Special Guest lecture programmes on nature conservation and environmental awareness programmes organized by the institution among the students and staff members	Photos & Data	
10.	Availability of Green procurement policy and Green Initiatives Committee constitution		

10. Remarks (Observation about the Green audit)

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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VII. DATA SHEET FOR HYGIENE AUDIT

[Ref. No.: NSF/PR/F/7.1.7/07, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Hygiene Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Details of Documents & Records Verification

S.No.	Details / Description	Photo / Data	Audit Findings
1.	Presence of Health care unit in the campus to facilitate the provision of life saving assistance to everyone.	Photo / Data	
2.	Availability of First aid box in the building for emergency services and immediate first aid medical support to everyone.	Photo / Data	
3.	Availability of Insect traps at Canteens, Hostels, etc., to trap insect pests to control vector borne diseases.	Photo / Data	
4.	Personal protected materials like Gloves, Caps, Masks, Aprons & Gum boots to maintain hygiene environment by food and waste handlers	Photo	
5.	Permission from Head of the Organization to sale FSSAI certified food products at hostels and canteens	Photo / Data	
6.	Availability of closed dustbins at rest rooms to control the spread of air borne diseases.	Photo / Data	
7.	Sanitizing materials like soaps, liquid detergent, tissue paper roll, hand gloves and towels available at sinks, washbasins and rest rooms	Photo / Data	
8.	Incineration facility for the disposal of napkins	Photo	

9.	Disposal facilities available for food at Canteens and hostel dining halls to ensure personal and environmental hygiene.	Photo / Data	
----	--	--------------	--

9. Remarks

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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VIII. DATA SHEET FOR SOIL AUDIT

[Ref. No.: NSF/PR/F/7.1.7/05, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Soil Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Details of Documents & Records Verification

S.No.	Details / Description	Photo / Data (✓)	Audit Findings
1.	Usage of Instruments like pH and Ec Meters to check the quality of soil samples.	Photo	
2.	Availability of automatic irrigation system facilities for soil conservation purpose and prevent the drought related hazards.	Photo	
3.	Use of biological chemicals, green manures and biofertilizers to improve soil ecosystem.	Photo	
4.	Whether are wastewaters discharges directly to land which affect the soil health?	Photo	
5.	Are consultation conducted with stakeholders for seeking consent and measures to be taken to mitigated impacts?	Photo / Data	
6.	Availability of Rainwater harvesting unit and Ground water recharging facilities for storage of water which in turn useful / affect soil ecosystem.	Photo	
7.	Availability of Bore wells and Open wells for supply of waters to the stakeholders without harming the soil system.	Data	
8.	Are soil management plan and standard operative procedure available for improving soil health?	Data	

9.	Implementation of drip / sprinkler irrigation systems in the campus for soil conservation methods.	Data	
10.	Are any provisions made for conservation of top soils in stockpiles in the campus	Data	
11.	Any historical heritage exists on site? If yes, ensure appropriate measures taken to report it to District Authorities and preserve it	Photo / Data	

9. Measurement of Soil edaphic parameters

S.No	Soil Parameters	Soil Parameters			
		S1	S2	S3	Average
1.	Soil pH				
2.	Electrical conductivity				
3.	Water holding capacity				
4.	Total Nitrogen				
5.	Available Phosphorous				
6.	Exchangeable Potassium				
7.	Total Organic carbon				
8.	Type of soils				
				SD±	

10. Remarks

Place:

Date:

**Signature of the
Audit Team Leader**

**Signature of the
Audit Lead Auditor**

**Signature of the
Head of the Organization with Seal**



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IX. DATA SHEET FOR WATER AUDIT

[Ref. No.: NSF/PR/F/7.1.7/05, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Water Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Details of Documents & Records Verification

S.No.	Details / Description	Photo / Data (✓)	Audit Findings
1.	Dual Piping Systems for effective water conservation.	Photo	
2.	Availability of low flow fittings like wash basin taps, sink taps, sensor taps to reduce the water consumption.	Photo	
3.	Sign boards like 'Save water to save life' and 'Water saved is life saved' towards water conservation	Photo	
4.	Usage of Instruments like pH and TDS Meters & Water Analysis Kit to check water quality parameters	Photo	
5.	Availability of Potable and Non-potable water facilities towards the suitability of domestic and irrigation purposes.	Photo / Data	
6.	Availability of Rainwater harvesting unit, Ground water recharging facilities, Percolation Pond, Water Reservoirs, etc., for storage of water to maintain the ground water level.	Photo	
7.	Availability of Bore wells and Open wells for supply of waters to the stakeholders without harming the environment.	Data	
8.	RO Water Plant facilities to supply quality with safe water	Data	
9.	Per capita water consumption calculated in the buildings (litres / person / day)?	Data	
10.	Availability of Water Management plan and procedure	Data	

11.	Implementation of drip / sprinkler / surface irrigation systems in the campus under energy conservation methods.	Photo / Data	
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9. Measurement of pH and TDS in water samples using pH and TDS Meters

S.No	Type of Waters	pH				TDS [mg/L]			
		S1	S2	S3	Average	S1	S2	S3	Average
1.	RO Water								
2.	Tap Water								
3.	Well Water								
4.	Pond water								
5.	Waste water								
6.	Treated water								
SD±					SD±				

10. Measurement of Salinity, Turbidity, Dissolved Oxygen in water samples using Digital Deluxe Water & Soil Analysis kit

S.No	Type of Waters	Salinity (S) [mg/L]				Turbidity (T) [NTU]			
		S1	S2	S3	Average	S1	S2	S3	Average
1.	RO Water								
2.	Tap Water								
3.	Well Water								
4.	Pond water								
5.	Waste water								
6.	Treated water								
SD±					SD±				

Note: S – Sample

11. Water consumption for various purposes

S.No.	Types of consumption	Photo / Data (✓)	Audit Findings	
			Normal range (L/capita/day)	Average
1.	Per capita domestic consumption at hostel and canteen	Data		
2.	Industrial and commercial demand at laboratories	Data		
3.	Public uses including fire demand, transport washes	Data		
4.	Losses and waste as routine consumption	Data		
5.	Daily use (day-to-day use)	Data		

Place:

Date:

Signature of the
Audit Team Leader

Signature of the
Audit Lead Auditor

Signature of the
Head of the Organization with Seal



NATURE SCIENCE FOUNDATION

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X. DATA SHEET FOR WASTE MANAGEMENT AUDIT [Ref. No.: NSF/PR/F/7.1.7/04, Rev: No.0, Issue: No: 02, Issue date: 29.09.2023]

1. Name of the Organization :
2. Address of the Organization :
3. Year of Establishment :
4. Is it a New audit / Renewal process :
5. Date of Waste Management Audit :
6. Name of the Audit Team Leader :
7. Name of the Audit Lead Auditor :
8. Details of Documents & Records Verification

S.No	Details / Descriptions	Photo / Data (√)	Audit Findings
1.	Different coloured dust bins (Red, Yellow, Blue, and Black & Green Bins) and ecofriendly trashes to provide a dust free atmosphere to the stakeholders and without harming the environment	Photo	
2.	Collection, segregation and disposal of solid and liquid wastes covering organic / degradable (food, paper, wood, yard, etc.,) and inorganic / non-degradable (fertilizers, glass, aluminum, metal, etc.,) agricultural wastes, biowastes and plastic wastes	Photo / Data	
3.	Wastewater / Sewage treatment facility for recycling.	Photo	
4.	Waste Management plan and disposal procedure	Data	
5.	Construction & Demolition of waste management and its reuse towards the minimization of adverse effect to the ecosystem.	Photo / Data	
6.	Standard Operating Procedure to discard the chemicals and methodology for acid neutralization	Data	
7.	Disposal of chemicals and toxic wastes like acids, salts and solvents.	Data	

8.	Incineration facility for the disposal of napkins or any other facility for disposal at ladies hostels.	Photo	
9.	Procurement / purchase policy to ensure the use of sustainable materials	Data	
10.	Collection, segregation and disposal of electrical wastes such as wires, switches, fans, AC, lights, batteries, etc.,	Photo / Data	
11.	Collection, segregation and disposal of electronic wastes such as computer, laptop, CD, pen drive, keyboard, mouse, printer, etc.,	Photo / Data	
12.	Disposal of chemicals and toxic wastes like acids, salts and solvents.	Data	
13.	Incineration facility for the disposal of napkins.	Photo	
14.	Recycling processes through Vermicompost, composting pit, Farm yard, Organic and Green manures	Photo	
15.	Sign Boards (Use appropriate Dustbins for waste disposal, Save Environment and etc.,)	Photo	
16.	Training needs and workforce training carried out related to wastes management activities on regular basis.	Photo / Data	
17.	Whether any Licensed company signed MoU with Organization for waste collection and disposal as per the Government pollution control board regulation?	Data	
18.	Standard Operating Procedure to discard the chemicals and methodology for acid neutralization		

9. Remarks

Place:

Date:

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Audit Team Leader**

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