



Rayat Shikshan Sanstha's
KARMAVEER BHAURAO PATIL COLLEGE, VASHI

[Autonomous College]

Reaccredited by NAAC with Grade 'A+' (CGPA 3.53) | ISO 9001: 2008 Certified Institute

'Best College' Award by University of Mumbai



GENDER ISSUE CELL
Risk Assessment Requirement

Evaluation Date: 28.08.2023

Next Evaluation On: 27.08.2024

Internal Risk	Severity H/M/L	Control Measurement	Action Required	Responsibility
Non-availability of Faculty Members and Staff	M	By estimating the probable Workload for the next academic year	Search of new faculty members should initiate well before the beginning of the new academic year	Head of the Dept. & effectively Principal of the college.
Students non-participation / low response in different activities organized by committee	L	Less number of students are participating may be because of lack of adequate information	Motivating students and make them to participate in the events	Individual faculty members
Absenteeism of students	M	Poor attendance in the class		

Prepared By	Revision No.	Revision Date	Document No.	Issue No.	Issue Date	Approved By
Mr. Pankaj Dandge	2.00	28-08-23	KBP-QF-05	1.0	28-08-21	Dr. Archana Chavan



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External Risk	Severity H/M/L	Control Measurement	Action Required	Responsibility
Non-availability of the instruments / equipments	M	Make them available	Purchase of the adequate instruments / equipments	Head of the Dept. with prior permission of the Principal and our Parent institution.
Non-working of the instruments / equipments	M	Get them repaired by the external agencies	Purchase of the adequate instruments / equipments	Head of the Dept. in consultation with the Principal
Non-availability of learning resources e. g. Books, Periodicals and Journals etc in the Library	M	Make them available in hard copies / provide at least in e-forms	Purchase of the Books, Periodicals and Journals etc in the Library	Head of the Dept. in consultation with the Principal

Evaluation Done By: Committee Chairman

Rev. No.: 02

Evaluation Approved By: Committee Chairman

28.08.2019

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