QUALITY COUNCIL OF INDIA

NATIONAL ACCREDITATION BOARD FOR EDUCATION AND TRAINING

QCI Office, 6th Floor, ITPI Building, Ring Road, I.P. Estate, New Delhi

SCHEME FOR ACCREDITATION OF EXPLORATION AGENCIES IN MINERAL SECTOR (AEA)

Accreditation Committee Meeting for Initial Accreditation held on 18/01/2024 and the following members were present during the meeting:

1.	Shri R K Sinha	Chairman
2.	Shri Sarat Kumar Jena	Member
3.	Shri Dinesh Kumar Rai	Member
4.	Shri K. S. Anandan	Member
5.	Shri R.N. Selvan	Member
6.	Dr Satya Prakash	Member

Mr.A.K Jha- Senior Director, Mr. Jagminder Kataria-Deputy Director, Mr. Akshit Kwatra- Analyst and Ms. Prachi Gupta- Analyst and Ms. Manila Tanwar – Executive Officer Trainee were present during the meeting.

1.0. Initial Accreditation: Following cases were discussed and decisions taken thereof are-

1.1. Ramgad Minerals and Mining Limited, Karnataka

Ramgad Minerals and Mining Limited, Karnataka has scored 69.96%, and applied as Category-A as per AEA Accreditation Scheme.

1.1.1. Marks obtained in various aspects of Initial Assessment

Sl. No.	Aspect	Marks Scored	Out of	
	Quality and performance of personnel			
1	i. Project Coordinator/s	16.00	20	
1.	ii. Technical Area Expert/s	18.67	20	
	II. Technical Alea Experi/s	(Average)	30	
2.	Infrastructure, P & M, adequate Software (SW) and Hardware (HW)	11.00	15	
3.	Field investigations and laboratory systems to ensure data integrity	7.00	10	
4.	Coverage and Quality of Geological Report (GR)/ Exploration Assignments	8.00	10	
5.	Quality Management System	9.00	15	
	Total	69.67	100	
	Overall Score	69.67%)	

1.1.2. Scope Coverage

Preparation of Comprehensive Geological Report

- Bedded Stratiform & Tabular deposits
- Lenticular composite veins
- Gem-Stone and rare metal pegmatite, reefs and veins/pipes
- Float & Placer deposits
- Deep Seated deposits

1.1.3. Number of Experts applied and approved:

S.No.	Human Resource (No.)	I	IH EMP		TOTAL		
		Applied	Approved/ Accepted	Applied	Approved/ Accepted	Applied	Approved/ Accepted
1	Project Coordinator/s(PC)	1	1	0	0	1	1
2	Technical Area Expert/s(TAE)	10	10	0	0	10	10
3	Team Member (TM)	1	1	NA	NA	1	1
	Total	12	12	0	0	12	12

1.1.4. Approved Project Coordinator/s (PC)

S.No.	Name	Approval status	Remarks			
		PC Approved	Status			
In-he	In-house					
1.	OM Prakash Somani	Geology (Geo)	Yes	-		

1.1.5. Approved Technical Areas Expert/s (TAE)

S.No	Name	Approval stat	tus	Remarks			
		TAE Approved Status					
In-h	In-house						
1.	Dr. Brajesh Singh	Geology (GEO)	Yes	-			
2	2. Mr. Prashant Laharia	Geophysics (GP)	No	Only applied for GEO.			
2.		Geology (GEO)	Yes	-			
3.	Dr. Yamini Singh	Geology (GEO)	Yes	-			
4.	Madhabananda Acharya	Geology (GEO)	Yes	-			
5.	Ravichandra Gowd Patel	Geology (GEO)	No	-			
3.		Hydrogeology (HG)	Yes	-			
6.	Viswanadha Chowdary Addala	Geophysics (GP)	Yes	-			

1		1	I	
7.	Samula Shiva Krishna Reddy	Geophysics (GP)	Yes	-
8	8. Narasimha Roa Takkeda	Geology (GEO)	Yes	-
0.		Remote Sensing & GIS (RS)	Yes	-
9.	Deepak Dash	Geology (GEO)	Yes	-
10	Lohith Kumar D R	Geology (GEO)	Yes	-
10.		Remote Sensing & GIS (RS)	Yes	-

1.1.6. Approved Team Members (TM)

S.No.	Name	Approval status		Remarks		
		TM Approved	Status			
In-ho	In-house					
1.	Madhusudhan Singh Rajpurohit	Geology (Geo)	Yes	-		

Accredited with a remark for Quality Management System (QMS):

The Accreditation Committee and Assessors acknowledges organization efforts towards maintaining the QMS, they recommend a stronger focus on implementation and improvement in specific areas of QMS.

Recommendations:

Increased Training: There is a need for enhanced training for personnel involved in QMS implementation. This could include targeted training sessions on relevant QMS procedures, document control, and internal auditing.

Improved Documentation: There are areas where QMS documentation could be more clearly aligned with actual practices. This suggests a need to review and update relevant documents to ensure accurate reflection of processes and procedures.

Enhanced Monitoring and Measurement: The organization can strengthen their system for monitoring and measuring QMS performance. This could involve implementing key performance indicators (KPIs) and regularly reviewing data to identify areas for improvement.

Focus on Continuous Improvement: The organization could adopt a culture of continuous improvement. This involves actively seeking feedback from stakeholders, identifying and addressing non-conformities, and implementing corrective actions to prevent recurrence.

1.2. Kundan Concentrates Private Limited, Delhi

Kundan Concentrates Private Limited has scored 61.09%, and accredited as Category-A as per AEA Accreditation Scheme.

Sl. No.	Aspect	Marks Scored	Out of	
	Quality and performance of personnel			
1.	i. Project Coordinator/s	13.00	20	
1.	ii. Technical Area Expert/s	18.88	20	
	ii. Technical Area Expert/s	(Average)	30	
2.	Infrastructure, P & M, adequate Software (SW) and Hardware (HW)	9.00	15	
3.	Field investigations and laboratory systems to ensure data integrity	6.00	10	
4.	Coverage and Quality of Geological Report (GR)/ Exploration Assignments	0.00	00	
5.	Quality Management System	9.10	15	
	Total	54.98	90	
	Overall Score	61.09%)	

1.2.1. Marks obtained in various aspects of Initial Assessment

1.2.2. Scope Coverage

Preparation of Comprehensive Geological Report

- Bedded Stratiform & Tabular deposits
- Lenticular composite veins
- Gem-Stone and rare metal pegmatite, reefs and veins/pipes
- Float & Placer deposits
- Deep Seated deposits

1.2.3. Number of Experts applied and approved:

S.No.	Human Resource (No.)	IH EM		EMP	TOTAL		
		Applied	Approved/ Accepted	Applied	Approved/ Accepted	Applied	Approved/ Accepted
1	Project Coordinator/s(PC)	1	1	0	0	1	1
2	Technical Area Expert/s(TAE)	2	2	2	2	4	4
3	Team Member (TM)	0	0	NA	NA	0	0
	Total	3	3	2	2	5	5

1.2.4. Approved Project Coordinator/s (PC)

S.No.	Name	Approval status	Remarks			
		PC Approved	Status			
In-ho	In-house					
1.	Mushtaque Ahmed Khan	Geology (Geo)	Yes	-		

1.2.5. Approved Technical Areas Expert/s (TAE)

S.No	Name	Approval statu	15	Remarks
		TAE Approved Status		
In-h	ouse			
1.	Shabbir Hussain	Geology (Geo)	Yes	-
2.	Mehdi Hassan	Geophysics (GP)	Yes	-
Emp	anelled			
1.	Gopal Krishna Rawat	Hydrogeology (HG)	Yes	-
2.	Alok Chandra Pande	Remote Sensing & GIS (RS)	Yes	-

Accredited with a remark for Quality Management System (QMS):

The Accreditation Committee and Assessors acknowledges organization efforts towards maintaining the QMS, they recommend a stronger focus on implementation and improvement in specific areas of QMS.

Recommendations:

Increased Training: There is a need for enhanced training for personnel involved in QMS implementation. This could include targeted training sessions on relevant QMS procedures, document control, and internal auditing.

Improved Documentation: There are areas where QMS documentation could be more clearly aligned with actual practices. This suggests a need to review and update relevant documents to ensure accurate reflection of processes and procedures.

Enhanced Monitoring and Measurement: The organization can strengthen their system for monitoring and measuring QMS performance. This could involve implementing key performance indicators (KPIs) and regularly reviewing data to identify areas for improvement.

Focus on Continuous Improvement: The organization could adopt a culture of continuous improvement. This involves actively seeking feedback from stakeholders, identifying and addressing non-conformities, and implementing corrective actions to prevent recurrence.

1.3. PRB Infraprojects Private Limited

PRB Infraprojects Private Limited has scored 70.23%, and accredited as Category-A as per AEA Accreditation Scheme.

Sl. No.	Aspect	Marks Scored	Out of	
	Quality and performance of personnel			
1.	i. Project Coordinator/s	14.70	20	
1.	ii. Technical Area Expert/s	23.05	20	
	II. Technical Alea Expert/s	(Average)	30	
2.	Infrastructure, P & M, adequate Software (SW) and Hardware (HW)	9.80	15	
3.	Field investigations and laboratory systems to ensure data integrity	7.80	10	
4.	Coverage and Quality of Geological Report (GR)/ Exploration Assignments	7.10	10	
5.	Quality Management System	7.78	15	
	Total	70.23	100	
	Overall Score	70.23%		

1.3.1. Marks obtained in various aspects of Initial Assessment

1.3.2. Scope Coverage

Preparation of Comprehensive Geological Report

- Bedded Stratiform & Tabular deposits
- Lenticular composite veins
- Gem-Stone and rare metal pegmatite, reefs and veins/pipes
- Float & Placer deposits
- Deep Seated deposits

1.3.3. Number of Experts applied and approved:

S.No.	Human Resource (No.)	IH		EMP		TOTAL	
		Applied	Approved/ Accepted	Applied	Approved/ Accepted	Applied	Approved/ Accepted
1	Project Coordinator/s(PC)	1	1	0	0	1	1
2	Technical Area Expert/s(TAE)	2	1	4	4	6	5
3	Team Member (TM)	2	2	NA	NA	2	2
	Total	5	4	4	4	9	8

1.3.4. Approved Project Coordinator/s (PC)

S.No.	Name	Approval status		Remarks
		PC Approved Status		
In-ho	ouse			
1.	M. Chandra Das	Geology (Geo)	Yes	-

1.3.5. Approved Technical Areas Expert/s (TAE)

S.No	Name	Approval stat	Remarks					
		TAE Approved	Status					
In-h	In-house							
1.	Prembabu Bhojraj Singh	Geology (Geo)	Yes	-				
1.		Remote Sensing (RSG)	Yes	-				
2.	Vibhash Rakhal Haldar	Geology (Geo)	No	Not meeting minimum experience required.				
Emp	anelled							
1.	Satish Sharad Shenwai	Geology (Geo)	Yes	-				
2.	Roshan Ashok Rathod	Hydrogeology (HG)	Yes	-				
3.	Arnab Kumar Das	Geophysics (GP)	Yes	-				
4.	Sikhendra Kishor De	Remote Sensing (RSG)	Yes	-				

1.3.6. Approved Team Members (TM)

S.No.	Name	Approval status	Remarks				
		TM Approved Status					
In-ho	In-house						
1.	Sushen Sambad Mahto	Geology (Geo)	Yes	-			
2.	Swati Acchelal Dwivedi	Geology (Geo)	Yes	-			

Accredited with a remark for Quality Management System (QMS):

The Accreditation Committee and Assessors acknowledges organization efforts towards maintaining the QMS, they recommend a stronger focus on implementation and improvement in specific areas of QMS. **Recommendations:**

Increased Training: There is a need for enhanced training for personnel involved in QMS implementation. This could include targeted training sessions on relevant QMS procedures, document control, and internal auditing.

Improved Documentation: There are areas where QMS documentation could be more clearly aligned with actual practices. This suggests a need to review and update relevant documents to ensure accurate reflection of processes and procedures.

Enhanced Monitoring and Measurement: The organization can strengthen their system for monitoring and measuring QMS performance. This could involve implementing key performance indicators (KPIs) and regularly reviewing data to identify areas for improvement.

Focus on Continuous Improvement: The organization could adopt a culture of continuous improvement. This involves actively seeking feedback from stakeholders, identifying and addressing non-conformities, and implementing corrective actions to prevent recurrence.

1.4. GEMS Project Pvt Ltd

GEMS Project Pvt Ltd has scored 62.25%, and accredited as Category-A as per AEA Accreditation Scheme.

Sl. No.	Aspect	Marks Scored	Out of	
	Quality and performance of personnel			
1.	i. Project Coordinator/s	13.00	20	
1.	ii. Technical Area Expert/s	18.20	20	
	II. Technical Alea Expert/s	(Average)	30	
2.	Infrastructure, P & M, adequate Software (SW) and Hardware (HW)	10.00	15	
3.	Field investigations and laboratory systems to ensure data integrity	6.00	10	
4.	Coverage and Quality of Geological Report (GR)/ Exploration Assignments	6.00	10	
5.	Quality Management System	9.50	15	
	Total	62.25	100	
	Overall Score	62.25%		

1.4.1. Marks obtained in various aspects of Initial Assessment

1.4.2. Scope Coverage

Preparation of Comprehensive Geological Report

- Bedded Stratiform & Tabular deposits
- Lenticular composite veins
- Gem-Stone and rare metal pegmatite, reefs and veins/pipes
- Float & Placer deposits
- Deep Seated deposits

1.4.3. Number of Experts applied and approved:

S.No.	Human Resource (No.)	IH		EMP		TOTAL	
		Applied	Approved/ Accepted	Applied	Approved/ Accepted	Applied	Approved/ Accepted
1	Project Coordinator/s(PC)	1	1	0	0	1	1
2	Technical Area Expert/s(TAE)	2	2	1	1	3	3
3	Team Member (TM)	0	0	NA	NA	0	0
	Total	3	3	1	1	4	4

1.4.4. Approved Project Coordinator/s (PC)

S.No.	Name	Approval status		Remarks
		PC Approved Stat		
In-ho	ouse			
1.	Bijaya Kumar Mahapatra	Geology (Geo)	Yes	-

1.4.5. Approved Technical Areas Expert/s (TAE)

S.No	Name	Approval state	Remarks					
		TAE Approved	Status					
In-h	In-house							
1	Kundan Daa Singh	Geology (Geo)	Yes Yes	-				
1.	Kundan Deo Singh	Remote Sensing (RSG)		-				
2.	Gumpidi Srinivas	Geophysics (GP)	Yes	-				
Emp	Empanelled							
1.	Shyamananda Panja	Hydrogeology (HG)	Yes	-				

Accredited with a remark for Quality Management System (QMS):

The Accreditation Committee and Assessors acknowledges organization efforts towards maintaining the QMS, they recommend a stronger focus on implementation and improvement in specific areas of QMS.

Recommendations:

Increased Training: There is a need for enhanced training for personnel involved in QMS implementation. This could include targeted training sessions on relevant QMS procedures, document control, and internal auditing.

Improved Documentation: There are areas where QMS documentation could be more clearly aligned with actual practices. This suggests a need to review and update relevant documents to ensure accurate reflection of processes and procedures.

Enhanced Monitoring and Measurement: The organization can strengthen their system for monitoring and measuring QMS performance. This could involve implementing key performance indicators (KPIs) and regularly reviewing data to identify areas for improvement.

Focus on Continuous Improvement: The organization could adopt a culture of continuous improvement. This involves actively seeking feedback from stakeholders, identifying and addressing non-conformities, and implementing corrective actions to prevent recurrence.

The meeting ended with a vote of thanks to the Chair.

Issued by A K Jha Senior Director QCI-NABET

Abbreviations:

- AO Applicant Organization
 ACO Accredited Consultant Organization
 IA Initial Accreditation
 PC Project Coordinator
 TAE Technical Area Expert
 TM Team Member
 NC Non- Conformance
- Obs Observation
- ToR Terms of Reference
- OFI Opportunity of Improvement