

# Certificate of Registration

This is to Certify that  
Environmental Management System of

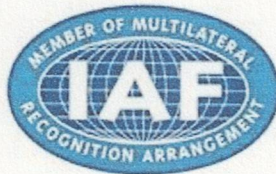
**CHITTARANJAN LOCOMOTIVE WORKS  
(LOCOWORKS & STEEL FOUNDRY)  
GOVERNMENT OF INDIA, MINISTRY OF RAILWAYS**

**CHITTARANJAN, DIST. PASCHIMBARDHAMAN,  
WEST BENGAL - 713331, INDIA.**

has been assessed and found to conform to the requirements of  
**ISO 14001:2015**  
for the following scope :

DESIGN, MANUFACTURE & SUPPLY OF ELECTRIC LOCOMOTIVES, TRACTION EQUIPMENT  
AND ROLLING STOCK CASTING INCLUDING TOWNSHIP OF CHITTARANJAN.

Certificate No	: 21EECK24		
Initial Registration Date	: 12/02/2021	Issuance Date	: 12/02/2021
Date of Expiry	: 11/02/2024		
1st Surve. Due	: 12/01/2022	2nd Surve. Due	: 12/01/2023



*Demul..*  
Director

**Magnitude Management Services Pvt. Ltd**

403, Madhubhan Building, 56, Nehru Place, New Delhi-110019, India

e-mail: [info@mmscertification.com](mailto:info@mmscertification.com), website: [www.mmscertification.com](http://www.mmscertification.com)

\* Subject to Successful Surveillance Audit in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal.

Certificate Verification: Please Re-check the validity of certificate at <http://www.mmscertification.com/clients.aspx> or [www.mmscertification.com](http://www.mmscertification.com) at Active Clients.  
Certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned immediately when demanded.



**CLW/CHITTARANJAN**

No. ISO/MR/06

Date: 10-10-2022


CEE/I&D/CSTM, Dy.CEE/I&D/DLI, Dy.CEE/I&D/HWH, CQAM, Dy.CME/ELF, Dy.CME/ELB, Dy.CME/ELA, Dy.CME/Mfg, Dy.CME/Plant, Dy.CME/M&P, Dy.CME/PR/SF, Dy. CEE/Loco, Dy.CEE/D&D-I, Dy.CEE/D&D-II, Dy.CEE/D-I, Dy.CEE/D-II, Dy.CEE/D-III, Dy.CEE/TMM, Dy.CEE/TMD, Dy. CMM/D, Dy.CMM/HQ, Dy.CMM/System, Dy.CMM-I, Dy.GM, Dy.CE, Dy.CPO/W, Sr. EDPM, SEE/I&D/SBC, CMT, PTTC, PE/loco.

Sub: Formation of Departmental Management Excellence Team.

Chittaranjan Locomotive Works have Rail Quality Management System (ISO/TS-22163:2017), Quality Management System (ISO-9001:2015), Occupational Health & Safety Management System (ISO-45001:2018) and Environmental Management System (ISO-14001:2015). Presently Chittaranjan Locomotive Works have IRIS Certification with Bronze Status. Now we are planning to upgrade our status in Silver Level. In this regard we have to form a Departmental Management Excellence Team to sustain all the Management System in CLW. You are therefore requested to nominate Sr. Scale/Jr. Scale Officer as Team Leader and Shop/Department wise supervisors as Team Member. Roles & Responsibilities of Team will be as per Annexure – A. Proposed number of Team Members will be as per Annexure – B.

Please send the details of nomination in following tabular form to email id – [isocell.clw@gmail.com](mailto:isocell.clw@gmail.com)

Name	Designation	Contact	Email Id

  
Dy.MR & Dy.CME/ELB

Distribution:

1. PFA, PCEE, PCME, PCE, PCMO, PCPO, PCMM

2. FA&CAO(P), CEE/Loco, CEE/TM, CESE&MR, CEE/D&D, CME/Loco, CME/PR/SF, CME/Mfg, CMM/HQ, CMM/M, CMM/TM, CMM/G.

**Roles & Responsibility of Departmental Quality Excellence Team**

Role	Responsibilities
Team Leader	Monitoring the Team Work
Team Member	<ol style="list-style-type: none"><li>1. Coordination with ISO Cell</li><li>2. Departmental Document Preparation</li><li>3. Successful Implementation of Management System in Shop/Department.</li><li>4. Gap Analysis of Management System in coordination of ISO Cell and Necessary Action to minimize the gaps</li><li>5. Other works as instructed by Departmental Process Owners/ HODs/ Dy. HODs/ MR/Dy.MR to sustain the system</li></ol>

  
10/10/22

## Proposed Number of Team Member According to ISO Cell

Process	Shops/ Departments	Process Owner	Proposed Team Member	RQMS & QMS	EMS	OH&S
ELB	ELB - 25	Dy.CME/ELB	02	Applicable	Applicable	Applicable
	ELB - 18	Dy.CME/ELB	02	Applicable	Applicable	Applicable
	ELB - 05	Dy.CME/ELB	02	Applicable	Applicable	Applicable
	PLO - 97	Dy.CME/ELB	02	Applicable	Applicable	Applicable
MFG	SFS - 03	Dy.CME/MFG	02	Applicable	Applicable	Applicable
	HTS - 04	Dy.CME/MFG	02	Applicable	Applicable	Applicable
	LMS - 07	Dy.CME/MFG	02	Applicable	Applicable	Applicable
	HMS - 08	Dy.CME/MFG	02	Applicable	Applicable	Applicable
	WS - 09	Dy.CME/MFG	03	Applicable	Applicable	Applicable
	TR - 52	Dy.CME/MFG	02	Applicable	Applicable	Applicable
ELF	ELF - 12	Dy.CME/ELF	02	Applicable	Applicable	Applicable
	ELF - 15	Dy.CME/ELF	02	Applicable	Applicable	Applicable
	ELF - 17	Dy.CME/ELF	02	Applicable	Applicable	Applicable
	ELF - 26	Dy.CME/ELF	04	Applicable	Applicable	Applicable
ELA	ELA - 16	Dy.CME/ELA	04	Applicable	Applicable	Applicable
EL	EL - 19	Dy.CEE/Loco	04	Applicable	Applicable	Applicable
TM	TM - 20	Dy.CEE/TMM	03	Applicable	Applicable	Applicable
	TM - 21	Dy.CEE/TMM	04	Applicable	Applicable	Applicable
	TM - 23	Dy.CEE/TMM	04	Applicable	Applicable	Applicable
PLANT	ERS - 59	Dy.CME/Plant	02	Applicable	Applicable	Applicable
	MTS - 56	Dy.CME/Plant	02	Applicable	Applicable	Applicable
	TPT - 57	Dy.CME/Plant	02	Applicable	Applicable	Applicable
INSP	INSP - 53	CQAM	02	Applicable	Applicable	Applicable
	INSP - 54	CQAM	02	Applicable	Applicable	Applicable
	INSP - 55	CQAM	02	Applicable	Applicable	Applicable
	INSP - 60M	CQAM	02	Applicable	Applicable	Applicable
	INSP - 60E	CQAM	02	Applicable	Applicable	Applicable
	INSP - 66	CQAM	02	Applicable	Applicable	Applicable
MAIN LAB	CMT Lab - 58	CMT	02	Applicable	Applicable	Applicable
STORES	Stores - CSD	Dy.CMM/D	01	Applicable	Applicable	Applicable
	Stores - GSD	Dy.CMM/D	01	Applicable	Applicable	Applicable
	Stores - MSD	Dy.CMM/D	01	Applicable	Applicable	Applicable
	Stores - SF	Dy.CMM/D	01	Applicable	Applicable	Applicable
	Stores - 3 Phase	Dy.CMM/D	01	Applicable	Applicable	Applicable
	Stores - TM	Dy.CMM/D	01	Applicable	Applicable	Applicable
STEEL FOUNDRY	SF (31, 32, 34, 35, 61, 62, 63, 64, 65, Method, Planning)	Dy.CME/PR/SF	10	Applicable	Applicable	Applicable
MR	ISO Cell	Dy.MR	02	Applicable	Applicable	NA
TTC	TTC	PTTC	02	Applicable	Applicable	NA

10/10/22



Process	Shops/ Departments	Process Owner	Proposed Team Member	RQMS & QMS	EMS	OH&S
DESIGN	D&D	Dy.CEE/D&D-I	04	Applicable	Applicable	NA
	ELDO	Dy.CEE/D-I,II,III	02	Applicable	Applicable	NA
	TMDO	Dy.CEE/TMD	02	Applicable	Applicable	NA
PURCHASE	CRJ	Dy.CMM/HQ	02	Applicable	Applicable	NA
	KOAA	Dy.CMM-I/Kol	02	Applicable	NA	NA
I&D	HWH	Dy.CEE/I&D/H WH	01	Applicable	NA	NA
	SBC	SEE/I&D/SBC	01	Applicable	NA	NA
	DLI	Dy.CEE/I&D/D LI	01	Applicable	NA	NA
	CSTM	CEE/I&D/CSTM	01	Applicable	NA	NA
POWER HOUSE	CPH	Dy.CEE/M	02	Applicable	Applicable	Applicable
L&S	L&S	Dy.CEE/I&D/H WH	01	Applicable	NA	NA
ENGINEERING	WS	Dy.CE	02	Applicable	Applicable	Applicable
	WD (Filter House)	Dy.CE	01	NA	Applicable	Applicable
	WD (STP)	Dy.CE	01	NA	Applicable	NA
	Colony Office for Markets 1. Amladahi Market 2. S.P. East Market 3. S.P. North Market 4. Simjuri Market	Dy.CE, Dy.GM	03 (01 from each Colony Office)	NA	Applicable	NA
PUBLIC HEALTH	PH Office (Township Cleaning & Waste Disposal) 1. Amladahi Market 2. S.P. East Market 3. S.P. North Market 4. Simjuri Market	Sr.DMO/H, Dy.GM	02	NA	Applicable	NA
HOSPITAL	KGH	Sr.DMO	02	NA	Applicable	NA
CANTEEN	GM Office Canteen	Dy.GM	01	NA	Applicable	NA
	WO Canteen	Dy.CPO/W	01	NA	Applicable	NA
	TO Canteen	Dy.CPO/W	01	NA	Applicable	NA
EDUCATIONAL INSTITUTE	D.V. Boys/ BM, HM	Dy.GM, Principal	01	NA	Applicable	NA
	English Medium	Dy.GM, Principal	01	NA	Applicable	NA
	D.V. Girls/ HM, BM	Dy.GM, Principal	01	NA	Applicable	NA
	Central School	Dy.GM, Principal	01	NA	Applicable	NA
	BRS School	Dy.GM, Principal	01	NA	Applicable	NA
	Deshbandhu Mahavidyalaya	Dy.GM, Principal	01	NA	Applicable	NA
	Mahila Samity Uchha Balika Vidyalaya	Dy.GM, Principal	01	NA	Applicable	NA
INSTITUTE	Basanti Institute	Dy.GM, Secretary	01	NA	Applicable	NA
	Srilata Institute	Dy.GM, Secretary	01	NA	Applicable	NA
WORKS OFFICE	WO	Dy.CPO/W	01	NA	Applicable	NA
GM OFFICE	GM Office	Dy.GM	01	NA	Applicable	NA
SECURITY & Fire Fighting	RPF Department	Sr.SC/RPF	01	NA	Applicable	Applicable

10/10/22