



**KONGUNADU COLLEGE OF ENGINEERING AND TECHNOLOGY
(AUTONOMOUS)**

NAMAKKAL- TRICHY MAIN ROAD, THOTTIAM, TRICHY

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

**ACADEMIC YEAR
2020-2021**



KONGUNADU COLLEGE OF ENGINEERING AND TECHNOLOGY

(AUTONOMOUS)

Namakkal-Trichy Main Road, Tholurpatti, Thottiam, Trichy, Tamilnadu-621215, India

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Accredited by NBA(CSE, ECE & EEE), Accredited by NAAC with B++ Grade,

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CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator - 6.5 Internal Quality Assurance Systems

Metric No: 6.5.2 The institution reviews its teaching-learning process, structures and methodologies of operation and learning outcomes at periodic intervals through its IQAC as per norms:

S.No	Contents	Page Number
1	Administrative And Academic Audit - Institute	02
2	Administrative And Academic Audit - Departments	12
3	Course File Audit	67

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Kongunadu College of
Engineering and Technology,
Tholurpatti (Po), Thottiam (Tk),
Trichy (Dt). Pin : 621 215.



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

REF: KNCET/CIRCULAR/AAA/ 20-21/01_ENG

Date:12.05.2021

CIRCULAR

It is proposed to conduct Academic and Administrative Audit from 17.05.2021 to 22.05.2021. The Academic and Administrative Audit will start with open meeting on 17.05.2021 at 9.30am in Boardroom. I request all the Auditees and Auditors to attend the meeting.

Herewith, I have furnished the audit Schedule and I request you to extend your cooperation and make the audit successful.

Academic Audit Experts

S.No	Name of the Department	Date of Audit	Auditee	Auditor
1.	CIVIL	17.05.2021	Dr.S.Kavipriya, HoD/Civil	Dr.D.Jagadeesh, HoD/MECH
2.	CSE	18.05.2021	Dr.C.Saravanabhavan, HoD/CSE	Mr.N.Premkumar, HoD/IT
3.	ECE	19.05.2021	Dr. M. Dharmalingam, HoD/ECE	Dr.R.Shankar, HoD/EEE
4.	EEE	20.05.2021	Dr.R.Shankar, HoD/EEE	Dr. M. Dharmalingam, HoD/ECE
5.	IT	21.05.2021	Mr.N.Premkumar, HoD/IT	Dr.C.Saravanabhavan, HoD/CSE
6.	MECH	22.05.2021	Dr.D.Jagadeesh, HoD/MECH	Dr.S.Kavipriya, HoD/Civil
7.	S&H	22.05.2021	Dr. K. Balasubramanian, HoD/S&H	Mr.T.Ashok, HoD/BME


IQAC COORDINATOR

Copy To:

- The Principal
- Dean (R&D)
- All HODs, Office, Store, Library
- AAA File

Copy submitted to:


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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 17/05/21

Department : CIVIL ENGINEERING

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	Yes, Academic calendar were prepared as per norms.	—
2	Adherence of Academic Calendar	Yes, Schedules are prepared as per Academic calendar	—
3	Faculty Teaching Work Load Distribution	Work load distributed As per university norms prepared	—
4	Preparation of Lesson Plan	As per syllabus and Academic calendar	—
5	Course File Readiness	Prepared well	—
6	Lab Manual with Master Readings and Additional Experiments	Yes, all contents are prepared.	—



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	4 nos., external experts are invited for conducting courses.	-
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	40 numbers	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Project work carried out as per industry and current requirement	-
11	Number & Quality of Students Internship / In-plant Training	Internship - 112 nos., Inplant Training - 97 nos.,	-
12	Number of Student Conference / Journal Publications	Conference - 15 Nos., Journal - 9 Nos.,	-
13	Number of Student Participation in Seminar / Workshop / Symposium	622 nos.,	-
14	Number of Student Award / Prizes	5 nos.,	-



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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	63.33%. (38/60)	-
16	Quality of Mentoring	Mentor & student ratio 1:20 Motivation were given to students as per the need.	-
17	Remedial Classes for Weak Students	Yes	Conducted
18	Effectiveness of Remedial Classes	University results were improved.	-

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	22 nos.,	-
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D - 1 no., Ph.D pursuing - 2nos.,	Will Motivate faculty members to register Ph.D.



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21	Course contents delivered through PPT and available in LMS / GRC	Yes few contents were delivered through ppt	-
22	Innovations in Teaching Learning Process	Seminars, PPT were delivered beyond the syllabus.	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	11 nos., of funded sponsored proposals were submitted. 7 nos., of consultancy works were carried out.	-
24	Number of Papers published in UGC, Scopus, Web of Science and others	10 nos.,	Will Publish more Papers in SCI and Web of Science.
25	Number of Conference Papers Published with ISBN Number	15 nos.,	-
26	Number of Patents Published	-	-
27	Number of Faculty Awards	-	-



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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	3 nos.,	-
29	FDP / STTP / Workshop / Seminar Participation	FDP / STTP - 53 nos., Workshop / Seminar - 118 nos.,	-
30	Number of Faculties with Professional Membership	1 no.,	-

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	Classroom - 6 nos., Tutorial hall - 3 nos.,	-
32	Number of Class rooms with ICT Facility	6 nos.,	-
33	Number and Quality of Laboratory Facility	7 nos., All equipments were installed & working in good condition as AICTE norms.	-



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34	Number of Books and Titles in Department Library	No., of Books - 1095 No., of Titles - 224	-
35	Quality of Computing Facilities and Number of Computers	43 nos., working in good condition.	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Class committee meetings were conducted 3 times in each semester.	-
37	Advisory Committee Meeting	Frequent advisory committee meetings will be conducted.	-
38	Assessment Committee Meeting	Yes, review meetings were conducted in regular basis.	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Stakeholders meetings were conducted through online platform.	-



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	-	Due to COVID 19
41	Industry Person as Guest Lecture	16 nos.,	-
42	MoUs and Activeness	4 nos.,	Will Conduct more activities in signed MoUs
43	Technical Events under Professional Societies	-	More events will be conducted in future
44	Club Activities	2 nos.,	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Standard Question papers were prepared as per blooms taxonomy	-
46	Quality of Assignments	Three different topics were assigned to students in batch wise	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Yes, continuous evaluation were done frequently by the concern Incharge.	-
48	Continuous review of Final Year Projects	Three Reviews were conducted.	-



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49	University / End Semester Result Analysis and Action for Improvement	Achieved good results in end semester examinations.	1
50	Analysis of Stake holders feedback, action plan and action taken report	Actions were taken as per feedback of the state holders.	1

Name and Designation of Academic Audit Experts : Dr. D. Jagadeesh


INTERNAL AUDITOR


EXTERNAL AUDITOR


IQAC COORDINATOR




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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 18/05/21

Department : Computer Science and Engineering.

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	As per the university schedule the institute level / department level calendar has been prepared.	Consummate
2	Adherence of Academic Calendar	Academic calendar has adhered.	Achieved.
3	Faculty Teaching Work Load Distribution	Workload has been distributed equally to the faculties.	In future we follow the same plan.
4	Preparation of Lesson Plan	Lesson plan has been prepared as per the Academic calendar.	We will keep to the preparation.
5	Course File Readiness	Course file are verified.	Attained.
6	Lab Manual with Master Readings and Additional Experiments	We are maintaining the lab manual along with. Advanced & Designed Experiment are added.	following year also we will lead.



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, Here We are fulfill by Gap in syllabus	fulfilled.
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	Value Added courses = 2417 TIT = 136 CISCO =	Consummated.
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	FDP attend 26 & STTP attend 9 & workshop 127.	Try to utilize the program & attend more.
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Inhouse project are done By 20 Batch	Motivate to do them in Industry Based
11	Number & Quality of Students Internship / In-plant Training	Internship attended = 131. are file	In Attained level.
12	Number of Student Conference / Journal Publications	conference = 6. members are attended	Attain the level.
13	Number of Student Participation in Seminar / Workshop / Symposium	Webinar = 1169 & Workshop = 248 student are attended.	Achieved.
14	Number of Student Award / Prizes	Nil.	Motivate the student to win the prize.



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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	100% Admission.	Attain.
16	Quality of Mentoring	As per university norms effectively Mentoring system followed.	—
17	Remedial Classes for Weak Students	Extra time taken to weak student & to rewrite the test to obtain Good marks.	Achieved
18	Effectiveness of Remedial Classes	Almost all the weak student get pass in university.	Achieved something successfully.

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	16 No of faculties are Ava	Has been Achieved.
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.d completed = 5 Pursuing Ph.d. = 2.	—



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21	Course contents delivered through PPT and available in LMS / GRC	Yes , Available , The way of Delivered is through PPT	Nil
22	Innovations in Teaching Learning Process	It is implemented by conducting the quiz, NPTEL video	Nil
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Consultancy work = 2.	concentrated on funding.
24	Number of Papers published in UGC, Scopus, Web of Science and others	faculty are published their paper in scopus.	Try to publish more paper.
25	Number of Conference Papers Published with ISBN Number	conference paper = 29.	Nil
26	Number of Patents Published	11 patents are published.	Published more patents
27	Number of Faculty Awards	01 faculty got an Awards	Try to get more Awards.



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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	one faculty conducted the workshop	Nil
29	FDP / STTP / Workshop / Seminar Participation	10 program are conducted	Nil
30	Number of Faculties with Professional Membership	4 faculties with professional membership	Nil

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	5+1 classrooms are available	Nil
32	Number of Class rooms with ICT Facility	Yes	Nil
33	Number and Quality of Laboratory Facility	We Maintained four Laboratory with well equipped Quality.	Nil



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34	Number of Books and Titles in Department Library	731 Books are Available.	Every Year We will update the Book if it's
35	Quality of Computing Facilities and Number of Computers	They are 143 systems with exclusive quality.	Maintained still properly.

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	As per the Academic plan. We arranged the class committee Meeting.	In upcoming Year also We Will Arranged.
37	Advisory Committee Meeting	Yes, We conducted the Advisory committee Meeting.	Nil
38	Assessment Committee Meeting	After completing Assessment, The Result Analysis meeting will conducted.	We Will follow the A C Meeting.
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Due to covid , it conducted through online mode.	Nil



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	—	Initiated
41	Industry Person as Guest Lecture	14 program are conducted	Nil.
42	MoUs and Activeness	1 Mou	Nil.
43	Technical Events under Professional Societies	In CSI 10 program are conducted & 2 completed	Achieved.
44	Club Activities	—	Nil.

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	As per University norms prepared well	Nil
46	Quality of Assignments	Good. Assignment are given to student.	Nil
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Monitoring Regularly.	Nil
48	Continuous review of Final Year Projects	Prepared & Executed well as per Academic plan.	Nil

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49	University / End Semester Result Analysis and Action for Improvement	Result Analysis are completed	Nil
50	Analysis of Stake holders feedback, action plan and action taken report	Good Analysis Done.	Attained.

Name and Designation of Academic Audit Experts :

CS2
18/05/21

INTERNAL AUDITOR

A. Praveen
18/5/21
EXTERNAL AUDITOR

18/05/21

IQAC COORDINATOR

18/5
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: DD.MM.YYYY 19/5/21

Department : *Electronics and Communication Engineering.*

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	<i>As per University norms calendar was prepared.</i>	<i>NIL</i>
2	Adherence of Academic Calendar	<i>Academic calendar framed & followed.</i>	<i>NIL</i>
3	Faculty Teaching Work Load Distribution	<i>Workload distributed as per requirement</i>	<i>NIL</i>
4	Preparation of Lesson Plan	<i>Before starting of the semester lesson plan was prepared.</i>	<i>NIL</i>
5	Course File Readiness	<i>Gap in the syllabus is not uniform in some course file.</i>	<i>Uniformly carried out in the ongoing semesters.</i>
6	Lab Manual with Master Readings and Additional Experiments	<i>Yes, Maintained.</i>	<i>NIL</i>



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, full filled.	NIL
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	VAC - 3 courses IIT Spoken Tutorial - 4 courses.	NIL
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Seminar - 26 Guest Lecture - 2 FDP - 4 Symposium - 02	NIL
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Industry project - NIL In-house project - 33.	Students were encouraged to do industry projects.
11	Number & Quality of Students Internship / In-plant Training	Internship - 118 Inplant Training - NIL	If normal situation comes students encouraged to do in plant training.
12	Number of Student Conference / Journal Publications	Conference - 91. Journal - 01	NIL
13	Number of Student Participation in Seminar / Workshop / Symposium	Webinar - 997, PPT - 19 Workshop - 22 Symposium - Event - 300	NIL
14	Number of Student Award / Prizes	39.	NIL



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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	100% of student admitted in this Academic year -20-21	NIL
16	Quality of Mentoring	As per norms Mentor has been done.	NIL
17	Remedial Classes for Weak Students	Yes, special class was conducted.	NIL
18	Effectiveness of Remedial Classes	Most of the weak students performance were improved.	NIL

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	On Roll - 28 UG - 25 PG - 3	NIL
20	Number of Faculties with Ph.D and pursuing Ph.D	Faculties with Ph.D - 6 pursuing ph.D - 7	NIL



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21	Course contents delivered through PPT and available in LMS / GRC	Yes, content was delivered through PPT	NIL
22	Innovations in Teaching Learning Process	Online resources & virtual Labs were introduced	NIL
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Initiated & Applied for sponsored / funded projects	NIL
24	Number of Papers published in UGC, Scopus, Web of Science and others	Total Journal - 21 Others - 5 Scopus - 12 Scopus & scI web of science + 02 scI, Scopus, UGC - 1, Scopus & UGC - 1	NIL
25	Number of Conference Papers Published with ISBN Number	4 (ISBN) 2 (ISSN)	NIL
26	Number of Patents Published	4 patents published	NIL
27	Number of Faculty Awards	TEXAS Instruments & AICTE award - 01	NIL



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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Guest Lecture - 04 Jury - 1 Reviewers - 01	NIL
29	FDP / STTP / Workshop / Seminar Participation	FDP - 69 Seminar - 100 STTP - 23 Workshop - 13	NIL
30	Number of Faculties with Professional Membership	Faculties with professional Membership - 10	NIL

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	Class Room - 8 Seminar Tutorial - 02 Hall - 01	NIL
32	Number of Class rooms with ICT Facility	yes, all class rooms are with ICT facility	NIL
33	Number and Quality of Laboratory Facility	9 Labs & All Labs were well Equipped.	NIL



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9001:2015

34	Number of Books and Titles in Department Library	No. of Books - 22 Titles - 15	—
35	Quality of Computing Facilities and Number of Computers	Computers are Equipped with current requirements 54 computers available.	—

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Conducted as per Academic Calender	—
37	Advisory Committee Meeting	2 Meeting Conducted. 1. 07 th Jan 2021 & 2 nd July 2021	—
38	Assessment Committee Meeting	Assesment Meeting was done after completion of Internal and External Assesment	—
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Yes, conducted.	—



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	20-21 - NIL	It normal situation Comes, IV provided to students.
41	Industry Person as Guest Lecture	20-21 - NIL	Industry persons involved in webinars.
42	MoUs and Activeness	MOU signed & Activeness	—
43	Technical Events under Professional Societies	Yes, conducted through IETE & ISTE	—
44	Club Activities	Yes, available	—

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Questionpapers were prepared with Blooms Taxonomy.	—
46	Quality of Assignments	Three assignments were given for all subjects	—
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Yes, Monitored by concerned faculty incharge	—
48	Continuous review of Final Year Projects	Yes, Review conducted.	—



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49	University / End Semester Result Analysis and Action for Improvement	Result Analysis Meeting was carried out	
50	Analysis of Stake holders feedback, action plan and action taken report	Feedback collected and analysed.	

Name and Designation of Academic Audit Experts :


INTERNAL AUDITOR


EXTERNAL AUDITOR


IQAC COORDINATOR


PRINCIPAL
PRINCIPAL
Kongunadu College of
Engineering and Technology,
Tholurpatti (Po), Thottiam (Tk),
Trichy (Dt). Pin : 621 215.



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9001:2015

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 20/05/21.

Department : **ELECTRICAL AND ELECTRONICS ENGINEERING**

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	Yes, As Per the university norms	—
2	Adherence of Academic Calendar	Yes	—
3	Faculty Teaching Work Load Distribution	equally workload is distributed	—
4	Preparation of Lesson Plan	As Per academic calendar executed properly	—
5	Course File Readiness	Carried out effectively	—
6	Lab Manual with Master Readings and Additional Experiments	Available and conducted as per Lesson plan	—



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes Gap Filled by IV, IPT Internship	—
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	04	—
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	39	—
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Supervisor Guide the students for Planning and Progression	—
11	Number & Quality of Students Internship / In-plant Training	145	—
12	Number of Student Conference / Journal Publications	126	—
13	Number of Student Participation in Seminar / Workshop / Symposium	2169	—
14	Number of Student Award / Prizes	36	—



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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	100 % (63/63)	—
16	Quality of Mentoring	Effective monitoring	—
17	Remedial Classes for Weak Students	Planned and Conducted	—
18	Effectiveness of Remedial Classes	Slow learners Performance Were Improved	—

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	23 Nos	—
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D - 4, 9- Pursuing	—



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9001:2015

21	Course contents delivered through PPT and available in LMS / GRC	Various ICTT TOOLS are used for respective Subject	—
22	Innovations in Teaching Learning Process	lecture through online resources like NPTEL Video's	—
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Applied for funded Projects	—
24	Number of Papers published in UGC, Scopus, Web of Science and others	17	—
25	Number of Conference Papers Published with ISBN Number	43	—
26	Number of Patents Published	03	—
27	Number of Faculty Awards	—	Faculty awards will be achieved in future



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34	Number of Books and Titles in Department Library	1256	—
35	Quality of Computing Facilities and Number of Computers	52	—

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	AS Per Academic Calender Conducted Regularly	—
37	Advisory Committee Meeting	Conducted Regularly	—
38	Assessment Committee Meeting	Conducted Regularly	—
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Stake holders meetings were Conducted through online Platform	—



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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	05	Achieved as per Strategic plan and will be Improved in future
29	FDP / STTP / Workshop / Seminar Participation	195	—
30	Number of Faculties with Professional Membership	15	Faculties with Professional membership will be Improved in the upcoming academic year

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	04	—
32	Number of Class rooms with ICT Facility	04	—
33	Number and Quality of Laboratory Facility	8 NOS All Equipments were Installed and working in good Condition as AICTE Norms	—



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9001:2015

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	—	Due to Covid 19
41	Industry Person as Guest Lecture	23	Industry person guest lecture will be improved in future
42	MoUs and Activeness	MOU'S available and Activities are carried out	—
43	Technical Events under Professional Societies	Conducted regularly	—
44	Club Activities	Yes, Conducted regularly	—

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Standard Question Papers were Prepared as Per blooms taxonomy	—
46	Quality of Assignments	GOOD	—
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Laboratory records were verified individually to enhance students Performance	—
48	Continuous review of Final Year Projects	Conducted Regularly	—



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49	University / End Semester Result Analysis and Action for Improvement	Achieved good results in end Semester examinations	—
50	Analysis of Stake holders feedback, action plan and action taken report	Good, Actions were taken as per feedback of the Stake holders	—

Name and Designation of Academic Audit Experts :


INTERNAL AUDITOR


EXTERNAL AUDITOR


IQAC COORDINATOR


PRINCIPAL

PRINCIPAL
Kongunadu College of
Engineering and Technology,
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 21/05/21

Department : Information Technology

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	AS Per university Norms Institute Level / Department level calendar was Prepared.	—
2	Adherence of Academic Calendar	Academic calendar was Prepared and followed.	—
3	Faculty Teaching Work Load Distribution	Teaching Faculty workload distributed evenly to all Faculties.	—
4	Preparation of Lesson Plan	Before starting of the every semester lesson plan was Prepared.	—
5	Course File Readiness	As Per the course file content, course file documents are Verified.	—
6	Lab Manual with Master Readings and Additional Experiments	Yes, Lab manual maintained Advanced and Design Experiments Conducted.	—



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, Content beyond Syllabus framed to fulfill the Gap.	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	Value Added Courses: 3 IIT Spoken Tutorial: 6 CISCO module: 3	-
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Workshop: - Seminars: 2 Guest Lecture: -, FDP: 1 Symposium: 1	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Project Final viz was completed. In-House: 15	Students are motivated to engage in Industry Projects
11	Number & Quality of Students Internship / In-plant Training	In Plant Training: NIL Internship: 74	-
12	Number of Student Conference / Journal Publications	Conference: 64 Journal Publication: 01	Journal publications need to be improved
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminar: 21 Symposium: 22 Workshop: 124	-
14	Number of Student Award / Prizes	08	Motivate Students to increase the prize Count



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9001:2015

B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	100%	—
16	Quality of Mentoring	As Per Norms Monitoring has been done.	—
17	Remedial Classes for Weak Students	Yes, Due to Covid19 Coaching classes was conducted through online.	—
18	Effectiveness of Remedial Classes	Most of the weak students get Pass in End Semester Examination.	—

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	13	—
20	Number of Faculties with Ph.D and pursuing Ph.D	Completed Ph.D : 3 Pursuing Ph.D : 2	Encourage faculty members to register for Ph.D



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21	Course contents delivered through PPT and available in LMS / GRC	Yes, Course contents are available in college website and delivered to students.	—
22	Innovations in Teaching Learning Process	Yes, Implemented in every semester like NPTEL videos Quiz, etc.,	—
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Funded Projects are Applied.	—
24	Number of Papers published in UGC, Scopus, Web of Science and others	07.	—
25	Number of Conference Papers Published with ISBN Number	01.	Encourage faculty and students to publish conference papers with ISBN number
26	Number of Patents Published	02.	—
27	Number of Faculty Awards	—	—



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9001:2015

28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Guest Lectures: 1. Jury: - Reviewer: 1	-
29	FDP / STTP / Workshop / Seminar Participation	FDP: 59. STTP: 43 Workshop: 32. Seminar: 5	-
30	Number of Faculties with Professional Membership	IEEE: 02 CSTA: 01 CSI: 01 IAENG: 01.	-

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	04 (Lecture Hall-3) (Tutorial Hall-1)	-
32	Number of Class rooms with ICT Facility	Three class rooms are ICT Facility.	-
33	Number and Quality of Laboratory Facility	Programming Lab: 36 Network: 36 Multimedia: 38. All computer system conditions are good.	-



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9001:2015

34	Number of Books and Titles in Department Library	Books: 397, Titles: 114.	-
35	Quality of Computing Facilities and Number of Computers	Total Number of Computers: 113 All system conditions are good.	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Class committee meeting was conducted as per college Academic calendar.	-
37	Advisory Committee Meeting	Yes, Advisory Committee meeting was conducted.	-
38	Assessment Committee Meeting	conducted. After completion of Internal Examination.	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Parent Teacher meeting not conducted due to covid19. Alumni meeting was conducted through online.	Plan to conduct through offline, if pandemic over.



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	Due to Covid 19 No Industrial visit.	Plan for Industrial visit in upcoming year
41	Industry Person as Guest Lecture	20	-
42	MoUs and Activeness	MOUs : 01 Activeness: 02	-
43	Technical Events under Professional Societies	IEEE : 06.	-
44	Club Activities	NIL	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Yes Good. All Internal Question Papers are checked by HOD.	-
46	Quality of Assignments	Good. 3 Assignments given for every subjects and evaluated.	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Monitored and Verified by concerned subject Faculty.	-
48	Continuous review of Final Year Projects	Final year Project Reviews are conducted Periodically.	-

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9001:2015

49	University / End Semester Result Analysis and Action for Improvement	End semester Result was Analysed. Coaching class was conducted for Areas students.	-
50	Analysis of Stake holders feedback, action plan and action taken report	Feed back Analysis was completed. Action Taken.	-

Name and Designation of Academic Audit Experts :

V. P. Praveen
21/5/21
INTERNAL AUDITOR

C. S. S.
21/05/21.
EXTERNAL AUDITOR

J. K. Prasad
21/5/21
IQAC COORDINATOR

[Signature]
21/5
PRINCIPAL
PRINCIPAL
Kongunadu College of
Engineering and Technology,
Tholurpatti (Po), Thottiam (Tk),
Trichy (Dt). Pin : 621 215.



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 22/05/21.

Department : *Mechanical Engineering*

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	<i>Yes, as per University</i>	<i>1</i>
2	Adherence of Academic Calendar	<i>Yes</i>	<i>1</i>
3	Faculty Teaching Work Load Distribution	<i>Workload distributed evenly.</i>	<i>1</i>
4	Preparation of Lesson Plan	<i>Prepared as per academic calendar</i>	<i>1</i>
5	Course File Readiness	<i>Maintained well and completed on time</i>	<i>1</i>
6	Lab Manual with Master Readings and Additional Experiments	<i>Available and conducted as per schedule</i>	<i>1</i>



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, curricular gaps is fulfilled in all semesters	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	04 value added courses	-
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	36 events organized	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Planned and progressed effectively under guidance of supervisor	-
11	Number & Quality of Students Internship / In-plant Training	166 - Internship Nil - Inplant Training	Due to COVID-19
12	Number of Student Conference / Journal Publications	402 publications	-
13	Number of Student Participation in Seminar / Workshop / Symposium	Total of 1522 Seminar & 142 workshop participated	-
14	Number of Student Award / Prizes	29 students awarded	-



KONGUNADU COLLEGE OF ENGINEERING AND TECHNOLOGY

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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	63 % admitted	-
16	Quality of Mentoring	Mentored effectively	-
17	Remedial Classes for Weak Students	conducted before the day of internal exams.	-
18	Effectiveness of Remedial Classes	Gradual improvement in semester exams.	-

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	49 Faculties	-
20	Number of Faculties with Ph.D and pursuing Ph.D	8 with Ph.D 11 faculties pursuing	-



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21	Course contents delivered through PPT and available in LMS / GRC	ICT tools were used in course delivery and available in website	-
22	Innovations in Teaching Learning Process	Conduct of Online courses through Webex due to COVID19, NPTEL videos etc...	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Minimum one applied every month	-
24	Number of Papers published in UGC, Scopus, Web of Science and others	10 papers published	-
25	Number of Conference Papers Published with ISBN Number	15 papers published	-
26	Number of Patents Published	2 patents published	-
27	Number of Faculty Awards	NIL	Encouraged to Participate in events

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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	1 guest lecture	1
29	FDP / STTP / Workshop / Seminar Participation	153 FDP and about 339 workshops + seminar participated	1
30	Number of Faculties with Professional Membership	NULL	Asced to join in some professional bodies.

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	10 classrooms	1
32	Number of Class rooms with ICT Facility	10 classrooms	1
33	Number and Quality of Laboratory Facility	Number and quality of equipments were excellent	1



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34	Number of Books and Titles in Department Library	858 books	-
35	Quality of Computing Facilities and Number of Computers	81 computers	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	conducted twice in every semester	-
37	Advisory Committee Meeting	conducted periodically	-
38	Assessment Committee Meeting	conducted	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	conducted but parent - Teacher meet - Nil	Due to COVID -19



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	NIL	Due to COVID-19
41	Industry Person as Guest Lecture	conducted guest lectures from industry experts	-
42	MoUs and Activeness	MoUs available and student activities are carried out.	-
43	Technical Events under Professional Societies	conducted regularly.	-
44	Club Activities	Yes	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Standard format with 10, Blooms Taxonomy.	-
46	Quality of Assignments	Excellent	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Lab observations & Records are verified periodically	-
48	Continuous review of Final Year Projects	conducted Regularly	-



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49	University / End Semester Result Analysis and Action for Improvement	Prepared and focused on improvement	-
50	Analysis of Stake holders feedback, action plan and action taken report	Good	-

Name and Designation of Academic Audit Experts :

INTERNAL AUDITOR
22/05/21

EXTERNAL AUDITOR

IQAC COORDINATOR
22/5/21

PRINCIPAL
PRINCIPAL
Kongunadu College of
Engineering and Technology,
Tholurpatti (Po), Thottiam (Tk),
Trichy (Dt). Pin : 621 215.



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2020-2021

Date: 22/05/21

Department :SCIENCE AND HUMANITIES

A. Curriculum Planning, Implementation, Gap Identification and Enrichment

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Institute Level / Department Level Calendar Preparedness In Line to University	AS per Anna university guidelines Academic calendar was prepared.	-
2	Adherence of Academic Calendar	Academic calendar followed properly.	-
3	Faculty Teaching Work Load Distribution	Even distribution of workload followed.	-
4	Preparation of Lesson Plan	Based on the Academic calendar and Timetable, lesson plan was prepared.	-
5	Course File Readiness	course file was maintained properly.	-
6	Lab Manual with Master Readings and Additional Experiments	yes, maintained.	-



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7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	yes, full filled.	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	-	-
9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	09	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	-	-
11	Number & Quality of Students Internship / In-plant Training	-	-
12	Number of Student Conference / Journal Publications	-	-
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminar, workshop - 910	-
14	Number of Student Award / Prizes	Awards / Prizes - 477 members	-



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B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	88% of students admitted in this Academic year 2020-2021.	-
16	Quality of Mentoring	As per norms mentoring has been done.	-
17	Remedial Classes for Weak Students	Special classes were conducted.	Weak students were identified based on IA examination special coaching conducted for them.
18	Effectiveness of Remedial Classes	Students gained more knowledge and showed improvement in end semester examination.	-

C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	On Roll - 44 Faculties.	-
20	Number of Faculties with Ph.D and pursuing Ph.D	Faculties with Ph.D - 6 Pursuing Ph.D - 5	-



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21	Course contents delivered through PPT and available in LMS / GRC	yes, Delivered through PPT but not uploaded in LMS/GRC.	-
22	Innovations in Teaching Learning Process	Implemented and followed.	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	-	-
24	Number of Papers published in UGC, Scopus, Web of Science and others	UGC-9, scopus-4 & web of science and others-5	-
25	Number of Conference Papers Published with ISBN Number	ISBN-01	-
26	Number of Patents Published	-	-
27	Number of Faculty Awards	NSS -1 Awards (Anna university)	-



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28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Guest Lecture - 05	-
29	FDP / STTP / Workshop / Seminar Participation	FDP/STTP - 80 Workshop - 24 Seminar/webinar - 179	-
30	Number of Faculties with Professional Membership	Faculty with Professional membership - 2 members.	-

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	class rooms - 12.	-
32	Number of Class rooms with ICT Facility	Yes, All class rooms are with ICT facility.	-
33	Number and Quality of Laboratory Facility	3 labs & All labs were well equipped.	-



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34	Number of Books and Titles in Department Library	NO. OF BOOKS - 177 Titles - 13	-
35	Quality of Computing Facilities and Number of Computers	computers are equipped with current requirements if computers available.	Systems were regularly updated for new version.

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Thrice in a semester class committee meeting conducted at the regular interval of time [As per Academic calendar]	-
37	Advisory Committee Meeting	-	-
38	Assessment Committee Meeting	-	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Parent-Teacher meeting is conducted yearly once but due to covid-19 for the academic year 2020-21 meeting was not conducted.	-



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F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	-	-
41	Industry Person as Guest Lecture	-	-
42	MoUs and Activeness	-	-
43	Technical Events under Professional Societies	-	-
44	Club Activities	Regular club Activities was followed (NSS, science club).	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Prepared based on the Bloom's taxonomy and reviewed by the HOD.	Question papers were reviewed then and there.
46	Quality of Assignments	multiple topics were given to the students for the better understanding of the subject.	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	students were monitored and lab records were maintained properly.	Lab records and manuals are reviewed periodically.
48	Continuous review of Final Year Projects	-	-



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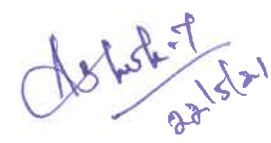
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49	University / End Semester Result Analysis and Action for Improvement	Each and every semester result were reviewed by the respective HOD. Through monitor students were guided.	-
50	Analysis of Stake holders feedback, action plan and action taken report	To be maintained.	-

Name and Designation of Academic Audit Experts :


INTERNAL AUDITOR


EXTERNAL AUDITOR


IQAC COORDINATOR


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