

**KONGUNADU COLLEGE OF ENGINEERING AND TECHNOLOGY****(AUTONOMOUS)****NAMAKKAL – TRICHY MAIN ROAD, THOTTIAM, TRICHY**AC-25
Rev: 1**INTERNAL QUALITY ASSURANCE CELL (IQAC)**

REF: KNCET/CIRCULAR/AAA/2021-22/03_ENG

Date: 01.06.2022

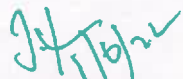
CIRCULAR

It is proposed to conduct an Academic and Administrative Audit (Department Audit) on 06.06.2022 & 07.06.2022. The audit will start with an open meeting on 06.06.2022 at 9.30 am in the Principal room.

Herewith, I have furnished the Auditor's details and request you to extend your cooperation and make the audit successful.

Internal Academic and Administrative Audit Experts

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


IQAC Coordinator

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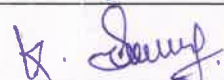
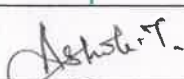
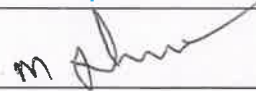
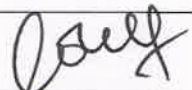
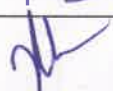
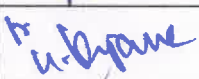
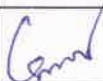
The Principal
Dean (R&D)
All HODs

Copy Submitted to:

The Chairman


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

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Rev: 1**Acknowledgement****01.06.2022**

Office / Department	Signature
Chairman Office	
Principal	
Dean (R&D)	
BME	
CE	
CSE	
ECE	
EEE	
ME	
AGE	
AD	
IT	
S&H	
COE Office	
C2C	
Library	
Office	



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(AUTONOMOUS)

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 07.06.2022

Department : *Biomedical 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>Prepared in line to University</i>	<i>Institute level of department level calendar Prepared in line to University</i>
2	Adherence of Academic Calendar	<i>Adhered</i>	-
3	Faculty Teaching Work Load Distribution	<i>Evenly Distributed</i>	-
4	Preparation of Lesson Plan	<i>Prepared as per the Academic calendar</i>	-
5	Course File Readiness	<i>Prepared as per the AC23 format of ISO</i>	-
6	Lab Manual with Master Readings and Additional Experiments	<i>Performed and Prepared before the commencement of the semester</i>	-
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	<i>Autonomous Syllabus been framed with the suggestion of stakeholders</i>	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	<i>2 - Value Added Courses 1 - certificate course</i>	-



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	10	—
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	N.A	N.A
11	Number & Quality of Students Internship / In-plant Training	In- Plant Training to Hospitals (15)	—
12	Number of Student Conference / Journal Publications	N.A	N.A
13	Number of Student Participation in Seminar / Workshop / Symposium	310	—
14	Number of Student Award / Prizes	15	—

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	Mentoring has been done effectively	—
17	Remedial Classes for Weak Students	Planned and executed	—
18	Effectiveness of Remedial Classes	Performance of weak students were improved	—



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	09	—
20	Number of Faculties with Ph.D and pursuing Ph.D	04	—
21	Course contents delivered through PPT and available in LMS / GRC	ICT Tools are used for content delivery	—
22	Innovations in Teaching Learning Process	Quality MOOC courses are introduced	—
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Applied for funding	—
24	Number of Papers published in UGC, Scopus, Web of Science and others	03	Remaining have applied yet to be published
25	Number of Conference Papers Published with ISBN Number	01	Will be improved in the forth coming years
26	Number of Patents Published	01	—
27	Number of Faculty Awards	—	Faculty members will be encouraged to achieve
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	01	—



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29	FDP / STTP / Workshop / Seminar Participation	22	—
30	Number of Faculties with Professional Membership	8	—

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	3	—
32	Number of Class rooms with ICT Facility	3	—
33	Number and Quality of Laboratory Facility	4	—
34	Number of Books and Titles in Department Library	43	—
35	Quality of Computing Facilities and Number of Computers	39	—

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	3 in a semester 6 in an Academic Year	—



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37	Advisory Committee Meeting	One in a Semester	—
38	Assessment Committee Meeting	At regular intervals	—
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Due to COVID, PTM was not conducted	—

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	Not executed due to COVID	—
41	Industry Person as Guest Lecture	09	—
42	MoUs and Activeness	02	—
43	Technical Events under Professional Societies	N.A	N.A
44	Club Activities	N.A	N.A

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Quality Verification done by HOD	—



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46	Quality of Assignments	Good	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Evaluated at regular intervals	-
48	Continuous review of Final Year Projects	N.A	N.A
49	University / End Semester Result Analysis and Action for Improvement	Appreciable results are achieved	-
50	Analysis of Stake holders feedback, action plan and action taken report	N.A	N.A

Name and Designation of Academic Audit Experts : N. PREMKUMAR, ASP/IT

Ashok T.

INTERNAL AUDITOR

G. Praveen

EXTERNAL AUDITOR

J. K. J. 7/10/22

IQAC COORDINATOR



[Signature]

PRINCIPAL

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Kongunadu College of
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 6/6/22

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	As per university guidelines academic schedule was prepared	-
2	Adherence of Academic Calendar	Yes	-
3	Faculty Teaching Work Load Distribution	Workload distributed evenly.	-
4	Preparation of Lesson Plan	As per Academic Calendar	-
5	Course File Readiness	Course files have been prepared as per plan	-
6	Lab Manual with Master Readings and Additional Experiments	Lab Manual and Master Readings are maintained.	-
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes.	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	Value added course : 5 Students Attended - 397 Nos	-



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Association Activity : 24 Symposium - 1, Workshop/Seminar - 2 Kic Activity - 2	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Planned and progressed well under the guidance of supervisor (In-house)	-
11	Number & Quality of Students Internship / In-plant Training	Internship - 79 Inplant Training - 51	-
12	Number of Student Conference / Journal Publications	Nil	-
13	Number of Student Participation in Seminar / Workshop / Symposium	Paper Presentation - 78 Project Technical - 85 Seminar/Workshop - 475	-
14	Number of Student Award / Prizes	19	-

B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	56.67%	Percentage of student admission will be improved
16	Quality of Mentoring	Effective Mentoring as per University norms.	-
17	Remedial Classes for Weak Students	Remedial classes are planned and extended	-
18	Effectiveness of Remedial Classes	Performance for the slow learners are improved.	-



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	18 (Faculties available)	-
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D - 1 Pursuing Ph.D - 4	Number of faculties with Ph.D will be improved in next Academic year
21	Course contents delivered through PPT and available in LMS / GRC	PPT were used effectively	-
22	Innovations in Teaching Learning Process	Online resources such as NPTEL, Kredix etc..	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	TNSCET project - Rs. 15,000/-	-
24	Number of Papers published in UGC, Scopus, Web of Science and others	15 papers were published in Scopus	-
25	Number of Conference Papers Published with ISBN Number	22 conference papers were published	-
26	Number of Patents Published	Nil	-
27	Number of Faculty Awards	Nil	-
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	2 faculties were involved in outside interaction	-



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29	FDP / STTP / Workshop / Seminar Participation	FDP / STTP - 66 Workshop / Seminar - 49	-
30	Number of Faculties with Professional Membership	1- Faculty with Professional Membership	-

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	3- class rooms & 1- Internal (3+1=4)	-
32	Number of Class rooms with ICT Facility	3 class rooms with 25 touching	-
33	Number and Quality of Laboratory Facility	7- Lab and all equipments are in working condition.	-
34	Number of Books and Titles in Department Library	1095 books are available	-
35	Quality of Computing Facilities and Number of Computers	CAD Lab - 40, Environmental Lab - 1, Staff Room - 2, HOD - 1	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Regularly Conducted as per plan.	-



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37	Advisory Committee Meeting	Conducted	—
38	Assessment Committee Meeting	Conducted	—
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Conducted through online	—

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	1 (Rev)	—
41	Industry Person as Guest Lecture	Yes	—
42	MoUs and Activeness	MoUs - 4 and activities are carried out	6 Nos of MoU have signed and activities
43	Technical Events under Professional Societies	Yes	—
44	Club Activities	Music club - Activities are conducted	—

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Yes	—



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46	Quality of Assignments	Good	—
47	Continuous Evaluation of Lab Records and Students Performance in Lab	yes	—
48	Continuous review of Final Year Projects	yes, Conducted	—
49	University / End Semester Result Analysis and Action for Improvement	RAI, Was done	—
50	Analysis of Stake holders feedback, action plan and action taken report	Good	—

Name and Designation of Academic Audit Experts

: Dr. K. Balasubramanian, Prof. / Asst. Prof.

INTERNAL AUDITOR

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

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 7.6.2022

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	Yes Department- Calendar Prepared as per Institute Level	-
2	Adherence of Academic Calendar	Yes	-
3	Faculty Teaching Work Load Distribution	Work Load are Distributed Equally	-
4	Preparation of Lesson Plan	As per academic calendar Lesson plan prepared	-
5	Course File Readiness	As per academic calendar course files are verified	-
6	Lab Manual with Master Readings and Additional Experiments	Maintained the Lab manual And Student Lab manual	-
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, fulfill the gaps in the Syllabus	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	VAC - 02 (116 Students)	-



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Seminars/Workshop-12 Symposium-01	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	In House project-19 (Batches)	-
11	Number & Quality of Students Internship / In-plant Training	Internship-86 O.P.T-11	Upcoming academic year to concentrate on IPT.
12	Number of Student Conference / Journal Publications	Conference-66 Journal-04	To improve the students publications in the next academic year.
13	Number of Student Participation in Seminar / Workshop / Symposium	Workshop / Seminar-318 Quiz-35 PPT-20	
14	Number of Student Award / Prizes	Award-01 Prize-12	Motivate the students to get more awards and prizes for next year.

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	Effective mentoring systems followed.	-
17	Remedial Classes for Weak Students	Remedial classes are planned for weak students and executed accordingly.	-
18	Effectiveness of Remedial Classes	Improvement in performance	-



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	teaching faculty - 17 Non teaching faculty - 03	-
20	Number of Faculties with Ph.D and pursuing Ph.D	Faculty with PhD - 05 pursuing PhD - 02	Improve the pursuing Ph.D for upcoming years.
21	Course contents delivered through PPT and available in LMS / GRC	Yes, It is available	-
22	Innovations in Teaching Learning Process	online resources, like NPTEL, course videos conducting quiz competition	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	consultancy work - 01 Sponsored program - 01	To increase more funds and consultancy work.
24	Number of Papers published in UGC, Scopus, Web of Science and others	publication - 07 UGC - 01 web of science - 05	Increase the SJI Journal count for the upcoming years.
25	Number of Conference Papers Published with ISBN Number	Scopus - 02 IEEE - 01 07	-
26	Number of Patents Published	07 Patents filed	Improve the Patent publications and grant count in upcoming year
27	Number of Faculty Awards	02	To get more award for faculty in upcoming year..
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Referee Person - 01 Reviewer - 04	-



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29	FDP / STTP / Workshop / Seminar Participation	FDP / STTP - 52 Workshop / Seminar - 89	-
30	Number of Faculties with Professional Membership	06	Remaining Faculty members to get a membership for the upcoming years.

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	05	-
32	Number of Class rooms with ICT Facility	05	-
33	Number and Quality of Laboratory Facility	04, Laboratories with latest system configuration	-
34	Number of Books and Titles in Department Library	Books - 771 Titles - 148	-
35	Quality of Computing Facilities and Number of Computers	Good 143 computers	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	As per academic calendar Class committee meeting was conducted.	-



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37	Advisory Committee Meeting	Semester one Advisory committee meeting conducted	-
38	Assessment Committee Meeting	regularly conducted as per schedule	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	conducted periodically	-

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	01	To increase the industrial visit for the next year.
41	Industry Person as Guest Lecture	13	-
42	MoUs and Activeness	one moU (value added course conducted)	To sign with more mdu and perform some programs.
43	Technical Events under Professional Societies	CSE - 8 program organized DET academy - 01	-
44	Club Activities	NIL	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Question papers are prepared with good standards	-



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46	Quality of Assignments	Good and Quality maintained	—
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Verified and found it good	—
48	Continuous review of Final Year Projects	Reviews are conducted as per schedule and it was evaluated	—
49	University / End Semester Result Analysis and Action for Improvement	Result analysis is prepared	—
50	Analysis of Stake holders feedback, action plan and action taken report	Analysed and necessary action was taken	—

Name and Designation of Academic Audit Experts

: Dr. D. Jagadeesh - HOD (MECHANICAL)

CSG 7/6/22
INTERNAL AUDITOR

EXTERNAL AUDITOR

JK 7/6/22
IQAC COORDINATOR



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Kongunadu College of
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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 13/05/2022

Department : ECE

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 Calendars was Prepared	—
2	Adherence of Academic Calendar	Academic Calendar framed & followed	well framed in future
3	Faculty Teaching Work Load Distribution	Work load distributed as per requirement	—
4	Preparation of Lesson Plan	Before starting of the semester lesson plan was prepared	—
5	Course File Readiness	Course files are Verified	—
6	Lab Manual with Master Readings and Additional Experiments	Yes, Maintained	—
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	VAC-4 IT spoken tutorial- 06	Improvements will be made in the future.



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Seminars - 21, FDP - 1, Workshop - 3, Guest Lecture - 2, Symposium - 1	✓
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Industry Project - Nil, In house Project - 29	If normal situation comes it will be improved.
11	Number & Quality of Students Internship / In-plant Training	Internship - 156, In plant training - 05	-
12	Number of Student Conference / Journal Publications	Conference - 107	-
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminars - 606, PP - 106, Workshop - 112, Symposium - 281	-
14	Number of Student Award / Prizes	53	-

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 21-22	-
16	Quality of Mentoring	Faculty assigned as a Counsellors to Counsel the student	-
17	Remedial Classes for Weak Students	yes, special classes were conducted	-
18	Effectiveness of Remedial Classes	Good	-

C. Faculty Profile and Faculty Development



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S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	On Roll - 28 UG - 25, PG - 03	—
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D - 07 Pursuing - 07	—
21	Course contents delivered through PPT and available in LMS / GRC	Yes, Content was delivered through PPT	—
22	Innovations in Teaching Learning Process	Animated video and Quiz were conducted	—
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Funded / Sponsored Project - 3 Consultancy Work - 3	—
24	Number of Papers published in UGC, Scopus, Web of Science and others	Total Journal - 18, Scopus - 18 UGC, WoS - 9	—
25	Number of Conference Papers Published with ISBN Number	Conference - 24	—
26	Number of Patents Published	Patent - 07	—
27	Number of Faculty Awards	AICTE Leela Vathi - 02 NPTEL - 02	—
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Guest Lecture - 3, Jury - 2 Reviewer - 4, Referee Reviewer - 4	—
29	FDP / STTP / Workshop / Seminar Participation	FDP - 33, Web Seminar - 43 STTP - 5, AICTE FDP - 32, Workshop - 11	—



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30	Number of Faculties with Professional Membership	Faculty with Professional Membership - 10, ISTE - 5	Efforts will be made to improve in the future
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D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	Classroom - 8 (6+2)	-
32	Number of Class rooms with ICT Facility	Tutorial - 01, Seminar hall - 01 Yes, all classrooms are with ICT facility	-
33	Number and Quality of Laboratory Facility	9 Labs & All Labs were well equipped	-
34	Number of Books and Titles in Department Library	No. of books - 38 Titles - 23	-
35	Quality of Computing Facilities and Number of Computers	Computers are equipped with current requirements (54+3) Computers available	-

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	Conducted as per Academic Calendar plan	-
37	Advisory Committee Meeting	Conducted twice in a year ACM-01 → 17/6/21, ACM-02 → 9/12/22	-
38	Assessment Committee Meeting	Conducted & analyzed the Performance	-



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39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Conducted in Online mode	✓
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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, not organized	It will be made to improve in future.
41	Industry Person as Guest Lecture	Nov - 2	-
42	MoUs and Activeness	No - 1, MoU signed	-
43	Technical Events under Professional Societies	04, Yes Conducted through IEEE & ISTE	-
44	Club Activities	Yes, Students are Participated in different club activities.	-

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Prepared with blooms taxonomy	-
46	Quality of Assignments	Quality Assignments given to students	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Evaluated & Performance monitored regularly	-
48	Continuous review of Final Year Projects	Conducted as per Academic Calendar	-



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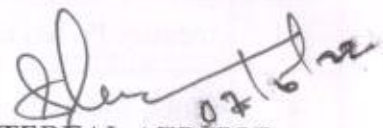
49	University / End Semester Result Analysis and Action for Improvement	Performance were analysed and actions are planned wherever required.	-
50	Analysis of Stake holders feedback, action plan and action taken report	Analysed & report prepared	-

Name and Designation of Academic Audit Experts :


INTERNAL AUDITOR


IQAC COORDINATOR




EXTERNAL AUDITOR
Dr. P. L. V. Princy
Professor & Head / Civil


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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 07.06.2022.

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, Academic Calendar is adhered	-
3	Faculty Teaching Work Load Distribution	Workload is equally distributed to all the faculty members.	Workload is equally distributed.
4	Preparation of Lesson Plan	As per Academic calendar Lesson plan is prepared & executed	-
5	Course File Readiness	Carried out effectively	-
6	Lab Manual with Master Readings and Additional Experiments	Lab manual prepared with master readings & additional Experiments	-
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Gap filled by IV, IPT and Internship	Additionally IV and IPT planned.
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	6 - value Added courses conducted	VAC conducted with interdisciplinary dept titles.



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	WorkShop - 3, seminar - 20 Guest Lecture - 1, Symposium - 1 Conference - 1	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Supervisor Guide the students for planning and progression	Number of Industry based projects will be improved.
11	Number & Quality of Students Internship / In-plant Training	104 - internship completed by 94 students in 21 industries	In-plant training may be improved.
12	Number of Student Conference / Journal Publications	18 Conference Paper presented by the students	Journal Publication to be improved.
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminar / Workshop - 1124 Symposium - 201	-
14	Number of Student Award / Prizes	24 - prizes 2 - Awards	Number of Student award to be increased in future.

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	Effective monitoring is followed	-
17	Remedial Classes for Weak Students	Planned and conducted	Peer group learning is initiated
18	Effectiveness of Remedial Classes	Slow learners performance were improved	-



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	20	-
20	Number of Faculties with Ph.D and pursuing Ph.D	3 - faculty with Ph.D 12 - faculty pursuing Ph.D	Ph.D pursuing faculty motivated to publish sci journal.
21	Course contents delivered through PPT and available in LMS / GRC	various ICT Tools are used for respective subject	-
22	Innovations in Teaching Learning Process	Lecture through on-line resources like NPTEL videos	Motivated to increase the NPTEL registration.
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	one sponsored project under UBA and two consultancy work	Concentrate on funding projects
24	Number of Papers published in UGC, Scopus, Web of Science and others	13 - papers published in Journals	Journals to be increased.
25	Number of Conference Papers Published with ISBN Number	26 - conference papers published	Conference papers with ISBN number may be increased.
26	Number of Patents Published	3 - patents filed	-
27	Number of Faculty Awards	1 - faculty Award	Awards to be improved.
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	11 - outside interaction	-
29	FDP / STTP / Workshop / Seminar Participation	FDP / STTP - 55, workshop - 17, Seminar - 23	-



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30	Number of Faculties with Professional Membership	15	-
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D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	4	As per norms available
32	Number of Class rooms with ICT Facility	4	Well equipped smart Board facility created
33	Number and Quality of Laboratory Facility	8-Laboratories . All equipments working in good condition	Well equipped Lab Facility -
34	Number of Books and Titles in Department Library	1334- books available- 234 - Title	-
35	Quality of Computing Facilities and Number of Computers	52	Upgraded systems available.

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	As per Academic Calendar three meetings conducted per semester	As per schedule conducted.
37	Advisory Committee Meeting	Two meetings Conducted regularly	Conducted.
38	Assessment Committee Meeting	Conducted Regularly	Conducted,



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39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	stake holders meeting were conducted through on-line 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, didn't plan IV.
41	Industry Person as Guest Lecture	15 - Industry persons delivered	Guest lecture will be improved.
42	MoUs and Activeness	7-MoU's signed, 2 programs organised, 2-students undergone Internship	More programs Conducted through mod.
43	Technical Events under Professional Societies	conducted Regularly	-
44	Club Activities	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	Yes, Lab Records was verified Individually to enhance student 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 Examination	-
50	Analysis of Stake holders feedback, action plan and action taken report	Actions were taken as per feedback of the Stake holders	-

Name and Designation of Academic Audit Experts

: DR. C. SARAVANABHAVAN,
HOD/ CSE

INTERNAL AUDITOR

Dr. R. SHANKAR
PRF + HOD (EEE)

IQAC COORDINATOR

EXTERNAL AUDITOR

[DR. C. SARAVANABHAVAN]

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department of Information Technology

Academic Year 2021-2022

Date: 06/06/2022

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	Accomplished
2	Adherence of Academic Calendar	Academic Calendar was prepared and followed.	well Adhered
3	Faculty Teaching Work Load Distribution	Teaching faculty workload distributed evenly to all faculty	Effectively Done
4	Preparation of Lesson Plan	Before starting of the every semester every subject lesson semester plan was prepared	Done in sync with the Academic plan
5	Course File Readiness	As per the course file content, course file documents are verified.	Properly Documented
6	Lab Manual with Master Readings and Additional Experiments	Yes lab manual was maintained. Advanced & Design experiments Conducted	All lab manuals are Prepared correctly
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	Yes, Content beyond syllabus were framed to fulfill the gap.	Fulfilled
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	Value added Courses : 3 IIT Spoken Tutorial : 6 MSCO Module : 1	Accomplished

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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Workshop: 01, Symposium: 1, Seminar: 3 FDP: 1, Guest Lecture, Webinar: 22	Conducted more than planned
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	Project final viva was conducted. In house: 14	motivate students to do industry projects
11	Number & Quality of Students Internship / In-plant Training	Internship: 97 In plant Training- NIL	NIL
12	Number of Student Conference / Journal Publications	Conference: 5 Journal Publications: NIL	Journal publication need to be improved
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminar: 9 Workshop: 55 Symposium: 92	NIL
14	Number of Student Award / Prizes	20	Students Prize count can be increased

B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	100%	Achieved
16	Quality of Mentoring	As per norms monitoring has been done.	-
17	Remedial Classes for Weak Students	Remedial classes was conducted for weak students improve their end semester mark.	conducted
18	Effectiveness of Remedial Classes	Most of the weak students got pass mark in End semester Examination	Good Impact

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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	12	AS per norms Satisfied
20	Number of Faculties with Ph.D and pursuing Ph.D	Completed Ph.D: 2 Pursuing Ph.D: 4	—
21	Course contents delivered through PPT and available in LMS / GRC	Yes, Course Contents are available in college website and delivered to students	Nil
22	Innovations in Teaching Learning Process	Innovations in teaching learning process implemented in every semester like NPTEL, Quiz etc.	Nil
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Sponsored Project: 01 Consultancy work: 02	Need to be Improved
24	Number of Papers published in UGC, Scopus, Web of Science and others	UGC: NIL Scopus: 4 Web of Science: NIL SCI: 01	Publication need to be Improved
25	Number of Conference Papers Published with ISBN Number	02	Need Improvement
26	Number of Patents Published	03	Publish more Patents
27	Number of Faculty Awards	NIL	Faculty need to be motivated
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	NIL	Need Attention



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29	FDP / STTP / Workshop / Seminar Participation	FDP:53 STTP:NIL Workshop:16 Seminar:3	Nil
30	Number of Faculties with Professional Membership	IEEE:01 IAENG:01 CSI:01	Nil

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	Nil
32	Number of Class rooms with ICT Facility	Three class rooms are ICT Facility	Nil
33	Number and Quality of Laboratory Facility	Programming Lab: 36 Network: 36 Multimedia: 38 All computer systems good	Nil
34	Number of Books and Titles in Department Library	Books : 401 Titles : 117	Titles can be Improved
35	Quality of Computing Facilities and Number of Computers	Total computers : 113 All system Conditions are good.	well maintained

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.	Nil



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37	Advisory Committee Meeting	Yes, Advisory Committee was conducted.	Nil
38	Assessment Committee Meeting	After completion of Internal examination, Assessment Committee meeting was conducted.	Proper systematic Approach
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	Parent-Teacher meeting not conducted due to COVID-19. Alumni meeting was conducted through online.	Nil

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	Industrial visit : NIL	Kindly initiate
41	Industry Person as Guest Lecture	23	Nil
42	MoUs and Activeness	MoUs : 01	Nil
43	Technical Events under Professional Societies	IEEE Webinar: 4 Conference: 2	Accomplished
44	Club Activities	NIL	Nil

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Good. All Internal question papers are verified by HoD	Nil



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46	Quality of Assignments	Good. Three assignments given for all subjects and evaluated.	Nil
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Students Performance are are fairly monitored & Records verified, correct	Nil
48	Continuous review of Final Year Projects	Final year projects Reviews are conducted Periodically	Nil
49	University / End Semester Result Analysis and Action for Improvement	All students pass in end semester examination	Nil
50	Analysis of Stake holders feedback, action plan and action taken report	Feed back analysis was completed. Action Taken.	Attained

Name and Designation of Academic Audit Experts : T. ASHOK, ASP/BIOMEDICAL

N. Deepam
7/6/22

INTERNAL AUDITOR

Ashok
7/6/22

EXTERNAL AUDITOR

J.V.
7/6/22

IQAC COORDINATOR



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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 2021-2022

Department : Mechanical Engineering

Date: 07.06.2022

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, prepared as per Anna University norms	-
2	Adherence of Academic Calendar	Yes	-
3	Faculty Teaching Work Load Distribution	Work load is evenly distributed.	-
4	Preparation of Lesson Plan	Lesson plan is well prepared as per format	-
5	Course File Readiness	Carried out effectively	-
6	Lab Manual with Master Readings and Additional Experiments	Lab manual is well prepared and executed	-
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	yes. It was covered through webinar, workshop etc.	-
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	07 value added Courses.	-



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	Workshop - 2, Seminar - 21, FDP - 2 Guest lecture - 2, Symposium - 0	-
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	planned and progressed as per the guidance of supervisor	-
11	Number & Quality of Students Internship / In-plant Training	Internship - 264 In-plant training - 11	Onplant training (Due to Covid not achieved to be improved in upcoming year)
12	Number of Student Conference / Journal Publications	Conference - 184 Journal - 3	Students are advised to publish Journals as like Conference.
13	Number of Student Participation in Seminar / Workshop / Symposium	Seminar / Webinar - 1201 Workshop - 495	-
14	Number of Student Award / Prizes	49	We motivate more no of students to participate in various events in forth coming years

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	Effective quality Counseling	-
17	Remedial Classes for Weak Students	Remedial classes were planned and conducted.	-
18	Effectiveness of Remedial Classes	Students performance were improved	-



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	45	-
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D - 8 pursuing - 12	-
21	Course contents delivered through PPT and available in LMS / GRC	yes, it is available	-
22	Innovations in Teaching Learning Process	online Sources such as NPTEL, IIT spoken tutorial, video	-
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Applied for funded projects to various lending Agencies. Consultancy - 3	Faculties are informed to apply more number of project-proposals to various Funding Agencies.
24	Number of Papers published in UGC, Scopus, Web of Science and others	09	Faculties are motivated to apply more no of Journals on UGC, Scopus and web of Science.
25	Number of Conference Papers Published with ISBN Number	Nil	Faculties are informed to publish the conference papers with ISBN Number.
26	Number of Patents Published	Filed - 3 Granted - 1 Total = 4	-



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27	Number of Faculty Awards	NA	-
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	Reviewer - 2	-
29	FDP / STTP / Workshop / Seminar Participation	FDP - 88, Workshop - 10 Seminar - 77	-
30	Number of Faculties with Professional Membership	13	-

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	09	-
32	Number of Class rooms with ICT Facility	09	-
33	Number and Quality of Laboratory Facility	13 and high quality equipments	-
34	Number of Books and Titles in Department Library	Books - 906 Titles - 267	-
35	Quality of Computing Facilities and Number of Computers	Good 292	-



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E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	As per academic calendar it was regularly conducted.	-
37	Advisory Committee Meeting	Conducted periodically.	-
38	Assessment Committee Meeting	Regularly conducted as per schedule	-
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	periodically conducted	-

F. Industry Academic Interaction and Professional Activities

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
40	Industrial Visit	yes	-
41	Industry Person as Guest Lecture	yes	-
42	MoUs and Activeness	or not it is active	-
43	Technical Events under Professional Societies	yes, conducted regularly	-
44	Club Activities	yes regularly conducted.	-



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G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Question papers are prepared with good standards	-
46	Quality of Assignments	Good and quality maintained	-
47	Continuous Evaluation of Lab Records and Students Performance in Lab	checked and found it is good	-
48	Continuous review of Final Year Projects	Reviews are conducted as per schedule and it is well evaluated	-
49	University / End Semester Result Analysis and Action for Improvement	Result analysis is prepared	-
50	Analysis of Stake holders feedback, action plan and action taken report	Analyzed and necessary action was taken	-

Name and Designation of Academic Audit Experts

: Dr. M. Dharmalingam, Professor / ECE

INTERNAL AUDITOR

EXTERNAL AUDITOR

IQAC COORDINATOR



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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit – Department

Academic Year 2021-2022

Date: 06/06/2022

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 university guidelines academic schedule prepared.	Consume
2	Adherence of Academic Calendar	yes	yes
3	Faculty Teaching Work Load Distribution	Workload distributed evenly.	We will follow the workload as per plan
4	Preparation of Lesson Plan	Lesson plan has been prepared as per the academic calendar.	yes
5	Course File Readiness	Course files were prepared as per plan.	Attained
6	Lab Manual with Master Readings and Additional Experiments	Lab manual and master records are maintained.	Following year also we will lead.
7	Content Beyond Syllabus Coverage to fulfill the Curricular Gap	yes	FW filled
8	Number and Quality of Value Added Courses / Add on Course / Certification Courses	NA	MIT



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9	Workshops / Seminars / Guest Lectures / FDP / Symposium Organized	10 Programme organised.	Achieved
10	Students Final Year Project Planning, Progress and Quality (In-House / Industry Based)	NA	NIL
11	Number & Quality of Students Internship / In-plant Training	NA	NIL
12	Number of Student Conference / Journal Publications	NA	NIL
13	Number of Student Participation in Seminar / Workshop / Symposium	Paper Presentation - 8, Technical Events & Projects - 43 Seminar & Workshop - 23	Motivate to the students to participate the program
14	Number of Student Award / Prizes	Awards / Prizes - 8	Achieved

B. Student Admission and Mentoring

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
15	Percentage of Student Admission	97.57 %	Achieved
16	Quality of Mentoring	As per university norms	Following the university norms
17	Remedial Classes for Weak Students	Coaching classes are arranged for the weak students.	Achieved
18	Effectiveness of Remedial Classes	After the remedial classes the performance of the student improved.	Achieved



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
19	Total Number of Faculties on Roll	44	Achieved
20	Number of Faculties with Ph.D and pursuing Ph.D	Ph.D Completed = 7 Pursuing = 6	-
21	Course contents delivered through PPT and available in LMS / GRC	Yes, course contents delivered through PPT	NIL
22	Innovations in Teaching Learning Process	It is implemented by conducting quiz activities	NIL
23	Initiatives for Funded / Sponsored Projects and Consultancy Works	Yes, 3- Projects	concentrate on project proposal
24	Number of Papers published in UGC, Scopus, Web of Science and others	19	Motivate to the faculty to publish the paper
25	Number of Conference Papers Published with ISBN Number	2	Motivate to the faculty members to publish a paper in conference
26	Number of Patents Published	NIL	NOT
27	Number of Faculty Awards	One faculty	Try to get more awards upcoming year
28	Number of Outside Interaction (Guest Lectures, Jury, Reviewer)	NIL	Motivate to the faculty members to participate in outside.



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29	FDP / STTP / Workshop / Seminar Participation	229	Achieved.
30	Number of Faculties with Professional Membership	5 faculty members with Professional membership	Nil

D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
31	Number of Class rooms	12	Nil
32	Number of Class rooms with ICT Facility	Yes, 12 class rooms with ICT facilities	Nil
33	Number and Quality of Laboratory Facility	3 Laboratory with well equipped quality.	Nil
34	Number of Books and Titles in Department Library	Books - 467. Titles - 202	Every year we will update the library books
35	Quality of Computing Facilities and Number of Computers	143 systems with exclusive quality	Maintained skill properly

E. Meeting Details

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Class Committee Meeting	As per the academic plan, arranged the class committee meeting.	upcoming year also we will follow



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37	Advisory Committee Meeting	NA	SM
38	Assessment Committee Meeting	After completing assessment the result analysis meeting will be conducted.	We will follow.
39	Stakeholders Meeting (Parent-Teacher, Employer, Alumni, etc.,)	We will get from Stake holders after publishing result.	NT

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, not arranged industrial visit.	Difficult
41	Industry Person as Guest Lecture	Not planned.	-
42	MoUs and Activeness	NA	-
43	Technical Events under Professional Societies	NA.	-
44	Club Activities	3- Science club activities.	Achieved.

G. Continuous Evaluation

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
45	Quality of Internal Question Papers	Blooms taxonomy followed	NT



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46	Quality of Assignments	Co. wise assignment was given.	MT
47	Continuous Evaluation of Lab Records and Students Performance in Lab	Monitoring regularly	MT
48	Continuous review of Final Year Projects	NA	-
49	University / End Semester Result Analysis and Action for Improvement	Result not yet published	-
50	Analysis of Stake holders feedback, action plan and action taken report	Not yet completed	-

Name and Designation of Academic Audit Experts

: Dr. R. Shankar, HOD/EEE

INTERNAL AUDITOR

EXTERNAL AUDITOR

IQAC COORDINATOR



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