# NANDHA ENGINEERING COLLEGE

#### (AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

ERODE - 638 052 TAMILNADU

## ACADEMIC AND ADMINISTRATIVE AUDIT 2021 - 2022

Name of the Department	Chemical Engineering
Name & Designation of Auditor - 1	Dr.E.K.Mohanraj/Prof/CIVIL
Name & Designation of Auditor - 2	Mr.G.Prabhakaran/AP/ECE
Name & Designation of Auditor - 3	Mr.M.Srinevasan/AP/ECE
Date of Audit	11.08.2022 & 12.08.2022

S. femily IQAC Coordinator



Principal Nandha Engineering College (Autonomous) Erode - 638 052.

### INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT

DEPARTMENT OF

AGRICULTURAL ENGINEERING.

**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20-5-2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	yes.	
2.	Course File	yes.	
3.	Academic Calendar and Plan	yes.	
4.	Exam Coordinator Files	yes.	
5.	Industrial Visit File		
6.	Inplant Training File	yes.	
7.	Internships	yes.	
8.	Weak Student Analysis & improvements	yes:	For Batch 2017-21 and 2018-22011 and
9.	Bright Student Analysis and action taken		Action taken report missing.
10.	Parent-Teacher Meeting File & ATR	yes.	1100.0
11.	Class Committee Meeting & ATR	yes.	
12.	Laboratory Files, Sample record		
13.	Student Exit Survey	yes.	
14.	Alumni Survey	Yes	
15.	Employer Survey	yes.	
16.	Bridge Courses for Lateral Entry Students	yes.	
17.	Bridge Courses for Non- Computer Science Students	yes.	
18.	Department Minutes File	yes.	
19.	Students Feedback on faculty - Analysis & ATR	ves.	
20.	Association File	yes.	
21.	Student Record/ Blue card	yes	Partially filled

	Association File	yes	San Dall Filler
21.	Student Record/ Blue card	yes	partially filled.
22.	Student Proctoring File/ Counseling file & ATR	yes.	
23.	Students Project details (Inhouse and industry project)	yes.	
24.	Industry supported Laboratory & Utilization	A M	
25.	Academic & Industrial Seminar organized	yes.	
26.	Research & Development activities	N71.	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	yes.	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	yes.	
29.	Department Library File	yes.	
30.	Faculty PhD details	yes.	
31.	Research Centre File with supervisors details	YO NA.	
32.	Seed money file	yes.	
33.	Publications / Presented by the faculty members	yes.	
34.	Publications / Presented by the students	yes.	
35.	Students Placement and Training file	yes.	
36.	Entrepreneur Details	yes	
37.	Professional Society membership and activities	yes.	A421-22 Misseng.
38.	Newsletter / Magazine	yes	Ay21-22 Missing.
39.	Programmes attended by faculty member	yes.	
40.	Programmes attended by Non Teaching staff	4 1211	
41.	Programmes attended by the students	yes	
42.	Awards and Appreciation – Faculty & Staff	yes	
43.	Awards and Appreciation – Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	yes.	
45.		PIL	
46.		yes.	
47.		yes.	
48.		yes.	
49.		yos.	

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50.	Language electives	yes.				
51.	Add/ Drop Courses - Exemption	yes-				
52.	Student Technical Seminar file	yes.				
53.	Industrial training for Faculty	490 S.		100		
54.	Student Scholarship Details (including NST)	yes.			TRACTOR	
55.	Continuous Assessment Test Analysis with CO	yes.				
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	yes.	Steps s	504	Zutrosemen.	2 11135/10
57.	CAT & End Semester Exam Question Papers	yes.		Land and a		
58.	MoU	yes				
59.	AU Affiliation- Lab Requirements	yes	The second second second	5-10 May		
60.	Communication/Circulars from other Institutions	yes		(17) W		
61.	Circular File	yes.		1-16-12-2		
62.	Extra curricular Activities(NSS, NCC, Sports	yes.				
63.	- INT AIDTEL Courses	Yes.				
64.	Ending Proposals	yes.				
65.		yes.	and the second	-	<u>21 </u>	
66.	Department action plan	Yes				
67.		yes.		-		
68	The A Descriptions	te vo			and the state of the second	
69		yes				
70		yes				
71	10 11 10	yes.	A meter manual second			
71		yes				
73	PAC and DAB	yes		-	CHARTER STORE	
	<ol> <li>Attainment calculation for all the batches upto previous semester</li> </ol>	yes.				
7	5. Alumni details and activities organized	Ye.s.				
	6. Internal Audit Reports	yes		100 100		
0.20	7. Project to Product Development	bes.		the second		

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78.	Working Models	yes.	
79.	Research laboratories	po.	
80.	Faculty Performance Appraisal and Development System	yes.	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	yes.	
82.	Visitors Book	yes	
83.	Budget File	yes	
84.	Petty Cash Register	yes.	
85.	Maintenance Record (System/ AC/ Printer Refilling)	yes.	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	40.	
87.	Anna University and AICTE Documents	yes.	
88.	Department Specific Clubs	yen.	
89.	Infra structure facilities & ICT tools available	ves.	
90.	Individual Faculty Profile	yes	partially available.
91.	Examly reports	yes	
92.	Seminar file	yes.	
93.	Academic Audit and ATR	Ves-	
94.	department	yas.	
95.	Celebration of Commemorative days in the department	20	
96.		yes.	
97.		yes.	

& Malitor K. P. Department HoD



S. S. Mille 20.5.22 IQAC Coordinator

#### INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT

DEPARTMENT OF -----

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**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20.05.2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	and the second
2.	Course File	tes	
3.	Academic Calendar and Plan		
4.	Exam Coordinator Files	445	
5.	Industrial Visit File	6 -	NA
6.	Inplant Training File	×	. NA
7.	Internships	Yes	
8.	Weak Student Analysis & improvements	40	
9.	Bright Student Analysis and action taken	yes	
10.	Parent-Teacher Meeting File & ATR	YES	
11.	Class Committee Meeting & ATR	Yes	
12.	Laboratory Files, Sample record	Yes	
13.	Student Exit Survey	1-	N.A.
14.	Alumni Survey	-	NA
15.	Employer Survey	40	NA
16.	Bridge Courses for Lateral Entry Students	yes	
17.	Bridge Courses for Non- Computer Science Students	Yes	
18.		yes	
19.	Students Feedback on faculty – Analysis & ATR		NA
20.	Association File	yes	
21.	Student Record/ Blue card	yes	

22.	Student Proctoring File/ Counseling file & ATR	40	
23.	Students Project details (Inhouse and industry project)	l	NA
24.	Industry supported Laboratory & Utilization		AA
25.	Academic & Industrial Seminar organized	ges	
26.	Research & Development activities	l	AG
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Y 53	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	
29.	Department Library File		NA
30.	Faculty PhD details		NA
31.	Research Centre File with supervisors details		NA
32.	Seed money file		NA
33.	Publications / Presented by the faculty members		IV A
34.	Publications / Presented by the students	yes	
35.	Students Placement and Training file	V	NA
36.	Entrepreneur Details		NA
37.	Professional Society membership and activities		NA
38.	Newsletter / Magazine	-	
39.	Programmes attended by faculty member	Yes	
40.	Programmes attended by Non Teaching staff	-	NA
41.	Programmes attended by the students	MED	
42.	Awards and Appreciation – Faculty & Staff	yes	
43.	Awards and Appreciation – Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	yes	
45.	Consultancy activities		NA
46.	Innovations by the Faculty in Teaching and Learning	Y10.	
47.	Project based Learning	700	
48.	One Credit Course	Yes	
49.	Value added courses		NA
50.	Language electives		NA
51.	Add/ Drop Courses - Exemption		N M

52.	Student Technical Seminar file	Yes	
53.	Industrial training for Faculty	yes	
54.	Student Scholarship Details (including NST)	yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	
57.	CAT & End Semester Exam Question Papers	yes	
58.	MoU	YES	
59.	AU Affiliation- Lab Requirements	-	
60.	Communication/Circulars from other Institutions	TES	
61.	Circular File	yes	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	yes	
64.	Funding Proposals		NA
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)		NA
66.	Department action plan	yes	
67.	Academic schedule for Department – including all association activities	yes	
68.	Department Handout & Brouchers	Yes	
69.	Elective details		NA
70.	Website Updation	yes	
71.	Regulations, Curriculum and Syllabus	yes	
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	Yes	
73.	PAC and DAB	yrs	
74.	Attainment calculation for all the batches upto previous semester	Yes	
75.	Alumni details and activities organized	c	r a
76.	Internal Audit Reports	yrs.	
77.	Project to Product Development	V	NA
78.	Working Models		NA
79.	Research laboratories		NA

80.	Faculty Performance Appraisal and Development System	-	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	
82.	Visitors Book	Ves	
83.	Budget File	Yes	
84.	Petty Cash Register	Yis	
85.	Maintenance Record (System/ AC/ Printer Refilling)	yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	Yes	
87.	Anna University and AICTE Documents	Vis	
88.	Department Specific Clubs	Ves	
89.	Infra structure facilities & ICT tools available	yes	
90.	Individual Faculty Profile	Vis	
91.	Examly reports	Ves	
92.	Seminar file	yes	
93.	Academic Audit and ATR	yes	
94.	Best Practices and Distinctiveness of the department	Vis	
95.		Yes	
96.	Innovations by the Faculty in Teaching and Learning	Ve	
97.		Yes	

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Department HoD

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S. Amille 15/22 IQAC condinator 15/22

### INTERNAL QUALITY ASSURANCE SYSTEM

#### AUDIT REPORT

DEPARTMENT OF BIOMEDICAL ENGINEERING

**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20-05-2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	
2.	Course File	Yes	
3.	Academic Calendar and Plan	Yes	
4.	Exam Coordinator Files	Yes	in the second
5.	Industrial Visit File	Yes	
6.	Inplant Training File	NO	
7.	Internships	Yes	
8.	Weak Student Analysis & improvements	Yes	weed to add few more counselling photos
9.	Bright Student Analysis and action taken	Yes	The is and you note componing provide
10.	Parent-Teacher Meeting File & ATR	Yes	
11.	Class Committee Meeting & ATR	Yes	
12.	Laboratory Files, Sample record	Yes	
13.	Student Exit Survey	No	
14.	Alumni Survey	NO	NA
15.	Employer Survey	NO	
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science Students	yes	
18.	Department Minutes File	Yes	
19.	Students Feedback on faculty – Analysis & ATR	Yes	
-20.	Association File		
21.	Student Record/ Blue card		

20.	Association File	Yes	
21.	Student Record/ Blue card	Yes	Deminance article visit for prochees
22.	Student Proctoring File/ Counseling file & ATR	Yes	Empioninge outside visit for prochees
23.	Students Project details (Inhouse and industry project)	Yes	
24.	Industry supported Laboratory & Utilization	NO	
25.	Academic & Industrial Seminar organized	Yes	
26.	Research & Development activities	Yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Yes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	
29.	Department Library File	Y98	
30.	Faculty PhD details	Yes	
31.	Research Centre File with supervisors details	No	
32.	Seed money file	Yes	
33.	Publications / Presented by the faculty members	yes	
34.	Publications / Presented by the students	yes	
35.	Students Placement and Training file	Yes	
36.	Entrepreneur Details	No	NA
37.	Professional Society membership and activities	Y03	
38.		Yes	
39.	Programmes attended by faculty member	Yes	
40.		Yes	
41.		Yes	
42.		Yes	
43.	Awards and Appreciation – Students	Y08	
44.		Yes	
45.		Y98	
46.		Yes	
47		Yes	
48		Yes	
40		Yes	

50.	Language electives	Yes	
51.	Add/ Drop Courses - Exemption	Yes	
52.	Student Technical Seminar file	Yes	
	Industrial training for Faculty	Yes	
54.	Student Scholarship Details (including NST)	Yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	
57.	CAT & End Semester Exam Question Papers	Yes	Constant of the second s
	MoU	Yes	
59.	AU Affiliation- Lab Requirements	yes	
60.	Communication/Circulars from other Institutions	Yes	
61.	Circular File	Yes	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	Yes	
64.	Funding Proposals	Yes	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Yes	
66.	Department action plan	Yes	
67.	Academic schedule for Department – including all association activities	Yes	
68.	Department Handout & Brouchers	Yes	
69.	Elective details	Yes	
70.	Website Updation	Yes	
71.	Regulations, Curriculum and Syllabus	Yes	
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	Yes	
73.	PAC and DAB	Yes	
74.	Attainment calculation for all the batches upto previous semester	Yes	
75.	Alumni details and activities organized	*No	
76.	Internal Audit Reports	Yes	
77.	Project to Product Development	NO	product development under process

78.	Working Models	NO	
79.	Research laboratories	NO	
80.	Faculty Performance Appraisal and Development System	Yes	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	
82.	Visitors Book	yes	
83.	Budget File	Yes	
84.	Petty Cash Register	Yes	
85.	Maintenance Record (System/ AC/ Printer Refilling)	Yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	Alo	
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	No	
89.	Infra structure facilities & ICT tools available	Yes	
90.	Individual Faculty Profile	Yes	
91.	Examly reports	Yes	
92.	Seminar file	Yes	
93.	Academic Audit and ATR	Yes	
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	Yes	
96.	Innovations by the Faculty in Teaching and Learning	yes	
97.	Content beyond the syllabus	Yes	

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Depattment HoD

Dr.M. MUTHURUMAR

Dr. P. SUKUMAR



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### INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT

DEPARTMENT OF <u>Chemical Engineering</u>

**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20-5-2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	yes	
2.	Course File	yes	
3.	Academic Calendar and Plan	ves	
4.	Exam Coordinator Files	ves	
5.	Industrial Visit File	7	
6.	Inplant Training File	yes	
7.	Internships	yes	
8.	Weak Student Analysis & improvements	ves	7 separate file to be Maintain
9.	Bright Student Analysis and action taken	428	Jefurne 3/10 to be Marilan
10.	Parent-Teacher Meeting File & ATR	Ver	)
11.	Class Committee Meeting & ATR	Ves	
12.	Laboratory Files, Sample record		
13.	Student Exit Survey	yes Yes Yes	
14.	Alumni Survey	Vee	
15.	Employer Survey	Ves	
16.	Bridge Courses for Lateral Entry Students	Ves	
17.	Bridge Courses for Non- Computer Science Students	NA	
18.	Department Minutes File	yes	
19.	Students Feedback on faculty - Analysis & ATR	ves	
20.	Association File		
21.	Student Record/ Blue card	403 403	

20.	Association File	yes	
21.	Student Record/ Blue card	yes	
22.	Student Proctoring File/ Counseling file & ATR	ges	
23.	Students Project details (Inhouse and industry project)	yes	
24.	Industry supported Laboratory & Utilization	NA	
25.	Academic & Industrial Seminar organized	NO	
26.	Research & Development activities	yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	yes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	yes	
29.	Department Library File	yes	
30.	Faculty PhD details		
31.	Research Centre File with supervisors details	428	
32.	Seed money file	yes	
33.	Publications / Presented by the faculty members	yes	3 Index to be Included
34.	Publications / Presented by the students	yes	g Indene de de Tres
35.	Students Placement and Training file	yes	
36.	Entrepreneur Details	1	
37.	Professional Society membership and activities	yes	
38.	Newsletter / Magazine	yes	
39.	Programmes attended by faculty member	408	
40.	Programmes attended by Non Teaching staff	.105	
41.	Programmes attended by the students	yes	
42.	Awards and Appreciation - Faculty & Staff	Jes	
43.	Awards and Appreciation - Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	NO	
45.		yes	
46.		yes	
47.		yes	
48		yas	
49		fee.	

50.	Language electives	NA	
51.	Add/ Drop Courses - Exemption	- NP	
52.	Student Technical Seminar file	yes	
53.	Industrial training for Faculty	yes	
54.	Student Scholarship Details (including NST)	1	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	yes	
57.	CAT & End Semester Exam Question Papers	yas	
58.	MoU	Yes	
59.	AU Affiliation- Lab Requirements	yes	Activities > Include yearning
60.	Communication/Circulars from other Institutions	ips	
61.	Circular File	Lios	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	yest	
63.	Self-Learning Facilities (NPTEL, Coursera,)	yes	
64.	Funding Proposals		
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	NB	
66.	Department action plan	yes	
67.		Mes	
68.		yer	
69.		yer	
70.	Website Updation	yes	
71	Regulations, Curriculum and Syllabus	yes	
72		yes	
73		yes	
73		NA	
75		NO	
76		Nes	
77		NA	

78.	Working Models	NA	
79.	Research laboratories	NA	
80.	Faculty Performance Appraisal and Development System	yes	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	yes	
82.	Visitors Book	yes	
83.	Budget File	ves	
84.	Petty Cash Register	yes	
85.	Maintenance Record (System/ AC/ Printer Refilling)	yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	NA	
87.	Anna University and AICTE Documents	yes	
88.	Department Specific Clubs	NA	
89.	Infra structure facilities & ICT tools available	yes	2ct tools -> to be Included
90.	Individual Faculty Profile	ves	
91.	Examly reports	yes	
92.	Seminar file	yes	
93.	Academic Audit and ATR	ves	
94.	Best Practices and Distinctiveness of the department	ND	
95.	Celebration of Commemorative days in the department	NO	
96.	Innovations by the Faculty in Teaching and Learning	NO	
97.	Content beyond the syllabus	NO	

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## INTERNAL QUALITY ASSURANCE SYSTEM

#### AUDIT REPORT

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DEPARTMENT OF <u>Civil Engineering</u>

**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20.05.2012

S.No.	Name of theFile	Available Yes/No	Remarks (if any)	
1.	Class Log Book	Yes	NIL	
2.	Course File	Yes	NIL	
3.	Academic Calendar and Plan	YES	NIL	
4.	Exam Coordinator Files	Yes	N/L_	
5.	Industrial Visit File	Yes	Add Industry Perions feedback.	
6.	Inplant Training File	Yes.		
7.	Internships	Yes.		
8.	Weak Student Analysis & improvements	Yes	/ NIL U	
9.	Bright Student Analysis and action taken	Yes	ANIL ANIL	
10.	Parent-Teacher Meeting File & ATR	yes		
11.	Class Committee Meeting & ATR	Yen	NIL	
12.	Laboratory Files, Sample record	Yes	NIL	
13.	Student Exit Survey	Yes		
14.	Alumni Survey	Yes	NIL	
15.	Employer Survey	Yes	NIL COLOURS DES LA LINE	
16.	Bridge Courses for Lateral Entry Students	Yes.	Nort [Queries can be added]	
17.	Bridge Courses for Non- Computer Science Students	ND	Include outcomes.	
18.	Department Minutes File	yes.	NIL .	
19.	Students Feedback on faculty - Analysis & ATR	Yes		
20.	Association File	yes	MIL	
21.	Student Record/ Blue card	Yes	NIL	

20.	Association File	Yes	NIL
21.	Student Record/ Blue card	yes	MIL
22.	Student Proctoring File/ Counseling file & ATR	Yes	NIL
23.	Students Project details (Inhouse and industry project)	Yes	More Industry priented projects are encou
24.	Industry supported Laboratory & Utilization	Yes	
25.	Academic & Industrial Seminar organized	Yes	NIL
26.	Research & Development activities	yes	NIL
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Yes	NIL
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	NIL
29.	Department Library File	Yes	NIL
30.	Faculty PhD details	Yes	NIL
31.	Research Centre File with supervisors details	yes	NIL
32.	Seed money file	yes	MIL
33.	Publications / Presented by the faculty members	Yes	NIL
34.	Publications / Presented by the students	Yei	NIL
35.	Students Placement and Training file	Yes	JNPI L
36.	Entrepreneur Details	Yes	Include GIST bill (24 pomible)
37.	Professional Society membership and activities	yes	NEL
38.	Newsletter / Magazine	yes	MIL
39.	Programmes attended by faculty member	yes	NIL
40.	Programmes attended by Non Teaching staff	Yes	NIL
41.	Programmes attended by the students	yes	NIL
42.	Awards and Appreciation - Faculty & Staff	yes	pp1 L_
43.	Awards and Appreciation – Students	Yes	NIL
44.	Benefits from the Management for the faculty members and non teaching staff	Yes	NIL
45.	Consultancy activities	Yes	NIL
46.		Yes	NIL
47.		Yes	NIL
48.	One Credit Course	yes	NIL
49.	Value added courses	yes	NIL

	Language electives	-	
51.	Add/ Drop Courses - Exemption	Yes	NIL
52.	Student Technical Seminar file	408	NIL
53.	Industrial training for Faculty	Yes	feedback about haining.
54.	Student Scholarship Details (including NST)	Yes	NIL
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	NIL
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	NIL
57.	CAT & End Semester Exam Question Papers	Yes	file Number 55.
58.	MoU	Tes	NIL
59.	AU Affiliation- Lab Requirements	yes	NIL
60.	Communication/Circulars from other Institutions	Yes	NIL
61.	Circular File	Yes	NIL
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	NIL
63.	Self-Learning Facilities (NPTEL, Coursera,)	Yes	NIL
64.	Funding Proposals	yes	NIL
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Yes	NIL [only PALS]
66.	Department action plan	Yes	NIL
67.	Academic schedule for Department – including all association activities	Yes.	NIL.
68.	Department Handout & Brouchers	yes	NIL
69.	Elective details	Yes	NIL
70.	Website Updation	Yer	MIL
71.	Regulations, Curriculum and Syllabus	Yes	NUL
72.		Yes	NIL
73.		Yes	NIL
74.		Yes	NIL
75.		Jes	NIL
76.		Yes	NIL
77.		yes	Separate file bas to maistained.

78.	Working Models	Yes	
79.	Research laboratories	103	NIL
80.	Faculty Performance Appraisal and Development System	Yes	NIL
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	yes	NIL
82.	Visitors Book	Yes	NU
83.	Budget File	Yer	
84.	Petty Cash Register	Yes	NIL
85.	Maintenance Record (System/ AC/ Printer Refilling)	Yes	NIL
86.	NBA and NAAC Accreditation Reports, ATR and improvements	yes	NIL
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	Yes	NIL
89.	Infra structure facilities & ICT tools available	Yes	NIL
90.	Individual Faculty Profile	Yes	NIL
91.	Examly reports	Yes	NIL
92.	Seminar file	Yes	NIL
93.	Academic Audit and ATR	Yes	INI L
94.	Best Practices and Distinctiveness of the department	Yes	NIL
95.	Celebration of Commemorative days in the department	Yes	NIL
96.	Innovations by the Faculty in Teaching and Learning	Yes	
97.	Content beyond the syllabus	Yes	NIL

Auditor

Department HoD

Dean Academics

S. Amile 15/22 IQAC Coordinator

## INTERNAL QUALITY ASSURANCE SYSTEM

## AUDIT REPORT

# DEPARTMENT OF \_\_ GOMPUTER SCIENCE AND ENGINEERING

## ACADEMIC AUDIT: 1

## ACADEMIC YEAR: 2021 -2022

DATE: 20.05.2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book		
2.	Course File	Yes	-
3.	Academic Calendar and Plan	tes	
4.	Exam Coordinator Files	yes	
5.	Industrial Visit File	yes Yes	
6.	Inplant Training File	Yes	the second s
7.	Internships		
8.	Weak Student Analysis & improvements	yes	
9.	Bright Student Analysis and action taken	400	
10.	Parent-Teacher Meeting File & ATR	Yes	
11.	Class Committee Meeting & ATR	Yes	
12.	Laboratory Files, Sample record	Yes	
13.	Student Exit Survey	yes	
14.	Alumni Survey	yes Yes	
15.	Employer Survey	yes	
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science	yes	Mas to be updated with all documents
	Students		they to be used to be all day to
18.	Department Minutes File	Yes	that to be updated with an doctromb
19.	Students Feedback on faculty – Analysis & ATR	yes	
20.	Association File	yes	
21.	Student Record/ Blue card	Yes	

20.	Association File	Yes	
21.	Student Record/ Blue card	yes	
22.	Student Proctoring File/ Counseling file & ATR	. yes	Apped to updale
23.	Students Project details (Inhouse and industry project)	Yes	offere to openie
24.	Industry supported Laboratory & Utilization	tes	
25.	Academic & Industrial Seminar organized	yes	
26.	Research & Development activities	Yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Yes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	
29.	Department Library File	Yes	
30.	Faculty PhD details	yes	
31.	Research Centre File with supervisors details	yes	
32.	Seed money file	yes	
33.	Publications / Presented by the faculty members	Yes	
34.	Publications / Presented by the students	ypi	
35.	Students Placement and Training file	Yel	
36.	Entrepreneur Details	yes	
37.	Professional Society membership and activities	Yes	Need to updale
38.	Newsletter / Magazine	yes	ten to opposite
39.	Programmes attended by faculty member	des	
40.	Programmes attended by Non Teaching staff	yes	Need to updale
41.	Programmes attended by the students	yes	Aller - officile
42.	Awards and Appreciation – Faculty & Staff	yres	
43.	Awards and Appreciation - Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	yes	
45.	Consultancy activities	yes	
46.		yes	
47.		Mes	
48.	One Credit Course	yes	
49.	Value added courses	yes	

50.	Language electives	yes	course mas not	offesear	for the lasts yo
51.	Add/ Drop Courses - Exemption	yes		01	
52.	Student Technical Seminar file	yes			
53.	Industrial training for Faculty	LOS			
54.	Student Scholarship Details (including NST)	yes			
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	yes			
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	yes			
57.	CAT & End Semester Exam Question Papers	yes			
58.	MoU	U.P.L			
59.	AU Affiliation- Lab Requirements	yes		1975 - 149 - 149	
60.	Communication/Circulars from other Institutions	yes yes			
61.	Circular File	Cres			
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	yes			
63.	Self-Learning Facilities (NPTEL, Coursera,)	yes			
64.	Funding Proposals	yes			
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	yes			
66.	Department action plan	yes			
67.	Academic schedule for Department – including all association activities	yes			
68.	Department Handout & Brouchers	yes			
69.	Elective details	yes		5 2. <sup>1</sup> . 7 - 2	
70.	Website Updation	yes		7-12-51-619	
71.	Regulations, Curriculum and Syllabus	yes			
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	yes			
73.		ges.			
74.	Attainment calculation for all the batches upto previous semester	Jes			
75.		yes yes			
76		yes			
77		yes		Sent San Refer	

80.	Faculty Performance Appraisal and Development System	MOS	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	
82.	Visitors Book	yes	
83.	Budget File	Yes	
84.	Petty Cash Register	yes	
85.	Maintenance Record (System/ AC/ Printer Refilling)	yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	Yes	
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	yes	pro multimadia, social club available
89.	Infra structure facilities & ICT tools available	yes	is musi inacia a socia chib anallappe,
90.	Individual Faculty Profile	yes	
91.	Examly reports	yes	
92.	Seminar file	Yes	
93.	Academic Audit and ATR	Yes	
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	Yes	
96.	Innovations by the Faculty in	po po	
	Teaching and Learning	Vis	
97.	Content beyond the syllabus	YIS	Died to be update.

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5 Department HoD

Dean-Academics Zo 105 7302 2

J- & Mille 20.5.22 IQAC Coordinator

## INTERNAL QUALITY ASSURANCE SYSTEM

### AUDITREPORT

DEPARIMENT OF -----

ECE

ACADEMIC AUDIT: 1

ACADEMIC YEAR: 2021 -2022

# DATE: 20/5/22

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	
2.	Course File	Yes	
3.	Academic Calendar and Plan	Yes	- U
4.	Exam Coordinator Files	res	
5.	Industrial Visit File	Ves	
6.	Inplant Training File	Yes	
7.	Internships	Yes	~
8.	Weak Student Analysis & improvements	Yes	
9.	Bright Student Analysis and action taken		
10.	Parent-Teacher Meeting File & ATR	Yes	
11.	Class Committee Meeting & ATR	tes	
12.	Laboratory Files, Sample record	Yor	
13.	Student Exit Survey	Tes	<u> </u>
14.	Alumni Survey	Yes	-
15.	Employer Survey	yes	L.
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science	Yes	~
17.	Students	Yes	
18.	Department Minutes File	Yes	
19.	Students Feedback on faculty – Analysis & ATR	Yes	<u> </u>
20.	Association File		
21.	Student Record/ Blue card	Yes	-

22.	Student Proctoring File/ Counseling file & ATR	yes	<u> </u>
23.	Students Project details (Inhouse and industry project)	Yes	
24.	Industry supported Laboratory & Utilization	Yes	
25.	Academic & Industrial Seminar organized	Yes	~
26.	Research & Development activities	Yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	tes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	5
29.	Department Library File	yes	
30.	Faculty PhD details	Yes	
31.	Research Centre File with supervisors details	Yes	-
32.	Seed money file	Yes	
33.	Publications / Presented by the faculty members	Yes	
34.	Publications / Presented by the students	Yes	
35.	Students Placement and Training file	Yes	
36.	Entrepreneur Details	Yes	
37.	Professional Society membership and activities	Yes	
38.	Newsletter / Magazine	Yes	
39.	Programmes attended by faculty member	yes	
40.	Programmes attended by Non Teaching staff	Ves	-
41.	Programmes attended by the students	Yes	
42.	Awards and Appreciation - Faculty & Staff	Yes	
43.	Awards and Appreciation – Students	Yes	-
44.	Benefits from the Management for the faculty members and non teaching staff	Yes	-
45.	Consultancy activities	Yes	L
46.	Innovations by the Faculty in Teaching and Learning	403	-
47.	Project based Learning	Yes	-
48.	One Credit Course	Yes	~
49.	Value added courses	yes	
50.	Language electives	408	
51.	Add/ Drop Courses - Exemption	Yes	

52.	Student Technical Seminar file	. Yes	
53.	Industrial training for Faculty	Nes	
54.	Student Scholarship Details (including NST)	yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	
57.1	CAT & End Semester Exam Question Papers	yes	*
58.	MoU	Yes	
59.	AU Affiliation- Lab Requirements	Yes	<u> </u>
	Communication/Circulars from other Institutions	Yes	
61.	Circular File	yes	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	yes	
64.	Funding Proposals	408	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Yes	
66.	Department action plan	YOS	
67.	Academic schedule for Department – including all association activities	Yes	
68.	Department Handout & Brouchers	Yes	
69.	Elective details	Yes	
70.	Website Updation	Yes	
71.	Regulations, Curriculum and Syllabus	Ver	-
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	403	
73.	PAC and DAB	yes	
74.	Attainment calculation for all the batches upto previous semester.	yes	
75.	Alumni details and activities organized	Yes	
76.	Internal Audit Reports	Yes	C
77.	Project to Product Development	Yes	
78.	Working Models	Yes	
79.	Research laboratories	Yes	

80.	Faculty Performance Appraisal and Development System	Yes	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	~
82.	Visitors Book	Yes	
83.	Budget File	ves.	~
84.	Petty Cash Register	ties	
6.	Additional of Description AC/ Printer Refilling) (MA, and NAAC Accreditation Reports , ATR and in movements	tes	```````````````````````````````
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	yes	
89.	Infra structure facilities & ICT tools available	Ves	
90.	Individual Faculty Profile	Yes	
91.	Examly reports	tes	
92.	Seminar file	Yes	
93.	Academic Audit and ATR	Yes	-
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	yes	
96.	Innovations by the Faculty in Teaching and Learning	yes	-
97.	Content beyond the syllabus	res	

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Dean Academies



#### INTERNAL QUALITY ASSURANCE SYSTEM

**AUDIT REPORT** 

Electer cal and Electenius Engineering DEPARTMENT OF

**ACADEMIC AUDIT: 1** 

ACADEMIC YEAR: 2021 -2022

DATE: 20 1star

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	
2.	Course File	Yes	
3.	Academic Calendar and Plan	yes	
4.	Exam Coordinator Files	Yes	
5.	Industrial Visit File	yes	
6.	Inplant Training File	Yes	
7.	Internships	Yes	
8.	Weak Student Analysis & improvements	Yes	Has to be updated
9.	Bright Student Analysis and action taken	Yes	Here to be supdated
10.	Parent-Teacher Meeting File & ATR	Yes	
11.	Class Committee Meeting & ATR	Yes	
.12.	Laboratory Files, Sample record	Yes	
13.	Student Exit Survey	Yes	
14.	Alumni Survey	Yes	
15.	Employer Survey	Yes	
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science Students	Yes	
18.	Department Minutes File	Yes	
19.	Students Feedback on faculty – Analysis & ATR	Yes	
20.	Association File		
21.	Student Record/ Blue card	Yes	

22.	Student Proctoring File/ Counseling file & ATR	Yes	
23.	Students Project details (Inhouse and industry project)	Yes	
24.	Industry supported Laboratory & Utilization	Yes	
25.	Academic & Industrial Seminar organized	Yes	
26.	Research & Development activities	Yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Yes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	
29.	Department Library File	Yes	
30.	Faculty PhD details	Yes	
31.	Research Centre File with supervisors details	Yes	
32.	Seed money file	les	Needs to be updated
33.	Publications / Presented by the faculty members	Yes	There is the serviced
34.	Publications / Presented by the students	Ves	
35.	Students Placement and Training file	Yes	
36.	Entrepreneur Details	Yes	
37.	Professional Society membership and activities		
38.	Newsletter / Magazine	Yes	
39.	Programmes attended by faculty member	r	
40.	Programmes attended by Non Teaching staff	Yes	
41.	Programmes attended by the students	Yes	
42.	Awards and Appreciation – Faculty & Staff	Yes	
43.	Awards and Appreciation – Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	Yes	
45.	Consultancy activities	Yes	
46.	Innovations by the Faculty in Teaching and Learning	Yes	
47.	Project based Learning	Yes	
48.	One Credit Course	Yes	
49.	Value added courses	Yes	
50.	Language electives	Yes	Not offered in secont yours
51.	Add/ Drop Courses - Exemption	Yes	Mot offered in secent years

52.	Student Technical Seminar file	Yes	
53.	Industrial training for Faculty	Yes	
54.	Student Scholarship Details (including NST)	Yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	
57.	CAT & End Semester Exam Question Papers	Yes	
58.	MoU	Yes	
59.	AU Affiliation- Lab Requirements	Yes	
60.	Communication/Circulars from other Institutions	Yes	
61.	Circular File	Yes	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	Yes	
64.	Funding Proposals	Yes	A CONTRACTOR OF A CONTRACTOR O
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Yes	
66.	Department action plan	yes	
67.	Academic schedule for Department – including all association activities	Yes	
68.	Department Handout & Brouchers	Yes	
69.	Elective details	Yes	
70.	Website Updation	Yes	
71.	Regulations, Curriculum and Syllabus	Accessed in the second s	
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	Yes	
73.	PAC and DAB	yes	
74.	Attainment calculation for all the batches upto previous semester	Yes	
75.	Alumni details and activities organized	Yes	
76.	Internal Audit Reports	Yes	
77.	Project to Product Development	Yes	
78.	Working Models	Yes	
79.	Research laboratories	No	

80.	Faculty Performance Appraisal and	Yes	
	Development System	les	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	
82.	Visitors Book	Yes	Needs updation
83.	Budget File	Yes	
84.	Petty Cash Register	Ves	
85.	Maintenance Record (System/ AC/ Printer Refilling)	Yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	Yes	
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs		
89.	Infra structure facilities & ICT tools available	Yes	
90.	Individual Faculty Profile	Yes	
91.	Examly reports	Yes	
92.	Seminar file	Yes	
93.	Academic Audit and ATR	Yes	
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	Yes	
96.	Innovations by the Faculty in Teaching and Learning	Yes	
97.	Content beyond the syllabus	Yes	

Auditor DEEPA B, CSEJ

DepartmentHoD

Dean Academics



# INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT DEPARTMENT OF Poto-mation Jechnology ACADEMIC AUDIT: 1

ACADEMIC YEAR: 2021 -2022

DATE: 20, 05, 2022

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Nei	
2.	Course File	Jes	Sign without.
3.	Academic Calendar and Plan	Yes	Arrange in order.
4.	Exam Coordinator Files	Yes	- 0
5.	Industrial Visit File	Here .	
6.	Inplant Training File	Yes	yet to update the latest.
7.	Internships		-
8.	Weak Student Analysis & improvements	1.05	
9.	Bright Student Analysis and action taken	ter	lotest year missing. Apolate data missing.
10.	Parent-Teacher Meeting File & ATR	Yes	appdate deta milina.
11.	Class Committee Meeting & ATR	Ves	
12.	Laboratory Files, Sample record		
13.	Student Exit Survey	Ves	
14.	Alumni Survey	Veg	-
15.	Employer Survey	Yes	-
16.	Bridge Courses for Lateral Entry Students	Yes Geo No	-
17.	Bridge Courses for Non- Computer Science	ches No	
	Students	Xes No	
18.	Department Minutes File	Yes	
19.	Students Feedback on faculty - Analysis & ATR		
20.	Association File	Jej	
21.	Student Record/ Blue card	Jei Tei	Bill xerex milling.

20.	Association File	Yes	
21.	Student Record/ Blue card	Yes	1. tost protecte morrise.
22.	Student Proctoring File/ Counseling file & ATR	Yes	photos missing.
23.	Students Project details (Inhouse and industry project)	Mes	Trobe to april 9
24.	Industry supported Laboratory & Utilization	Yej	-
25.	Academic & Industrial Seminar organized	14 Les	
26.	Research & Development activities	Les	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Чех	-
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Vy	
29.	Department Library File	Yes	
30.	Faculty PhD details	Vu	
31.	Research Centre File with supervisors details	No No	
32.	Seed money file	Yes	update the latert
33.	Publications / Presented by the faculty members	Yes	
34.	Publications / Presented by the students	Yes	What to improve the count
35.	Students Placement and Training file	Je,	Total to in print the count
36.	Entrepreneur Details	Ves	-
37.	Professional Society membership and activities	Yas	-
38.	Newsletter / Magazine	No	Family
39.	Programmes attended by faculty member	by	
40.	Programmes attended by Non Teaching staff	No	funist them to attend
41.	Programmes attended by the students	Yes	From the he digine
42.	Awards and Appreciation – Faculty & Staff	Yus	
43.	Awards and Appreciation – Students	Yes	
44.	Benefits from the Management for the faculty members and non teaching staff	Top	-
45.	Consultancy activities	Yes	~
46.	Innovations by the Faculty in Teaching and Learning	Yos	-
47.		Yos	GRS photo missing.
48.	One Credit Course	Ver	Core prove puisning.
49.	Value added courses	Yes	

	Language electives	No	
51.	Add/ Drop Courses - Exemption	Yes	~
52.	Student Technical Seminar file	Yes	
53.	Industrial training for Faculty	Yes	
54.	Student Scholarship Details (including NST)	44	-
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	14	-
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Mey	ATR messing. Sconting uport needed.
57.	CAT & End Semester Exam Question Papers	Yes	Sconting uport needed.
58.	MoU	yes	0_ 1
59.	AU Affiliation- Lab Requirements	Vier	
60.	Communication/Circulars from other Institutions	Yes	
61.	Circular File	Ver	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	Y.	Encourage the students to atter
64.	Funding Proposals	Yes	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Ya	
66.	Department action plan	Nes	
67.		Yer	
68.		Yel	
69.		Yes	
70.		Yes	
71.		Ver	
72.	0	tes	-
73.		Yes	
74.		Yey	-
75.		YI	
76		Ya	
77		tel	

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78.	Working Models	No	
79.	Research laboratories	No	
80.	Faculty Performance Appraisal and Development System	Ye	-
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	14	
82.	Visitors Book	43	
83.	Budget File	Ny	
84.	Petty Cash Register	Yes	
85.	Maintenance Record (System/ AC/ Printer Refilling)	Ves	-
86.	NBA and NAAC Accreditation Reports, ATR and improvements	Yes	-
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	Nes	
89.	Infra structure facilities & ICT tools available	44	Conduct Ofunction in a year
90.	Individual Faculty Profile	Yy	
91.	Examly reports	Yé	
92.	Seminar file	Ye	
93.	Academic Audit and ATR	Yry	
94.	Best Practices and Distinctiveness of the department	Yy	-
95.	Celebration of Commemorative days in the department	Yes	
96.	Innovations by the Faculty in Teaching and Learning	A.	~
97.	Content beyond the syllabus	Yes	

Auditor

Department HøD

Dean Academics



# NANDHA ENGINEERING COLLEGE (AUTONOMOUS), ERODE-52

### INTERNAL QUALITY ASSURANCE SYSTEM

#### AUDIT REPORT

# DEPARTMENT OF \_\_\_\_\_MECHANICAL ENGINEEPING.

#### ACADEMIC AUDIT: 1

ACADEMIC YEAR: 2021 -2022 DATE: 20.5-2022 1

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	N. C	
2.	Course File	Yes	
3.	Academic Calendar and Plan	YRS	a la ser a ser a la s
4.	Exam Coordinator Files	Yes	
5.	Industrial Visit File	Yes.	
6.	Inplant Training File	Yes	and the second
7.	Internships	Yes	
8.	Weak Student Analysis & improvements	Yes.	
9.	Bright Student Analysis and action taken	Yes	
10.	Parent-Teacher Meeting File & ATR	yes.	
11.	Class Committee Meeting & ATR	Yes	
12.	Laboratory Files, Sample record	Yes:	
13.	Student Exit Survey	Yes.	
14.	Alumni Survey	Yes	
15.	Employer Survey	Yes	
16.	Bridge Courses for Lateral Entry Students	Yes: Yes	
17.	Bridge Courses for Non- Computer Science Students		
18.	Department Minutes File	2426	
19.	Students Feedback on faculty - Analysis & ATR	Yos	
20.	Association File	yes.	
	Student Record/ Blue card	Yes.	

20.	Association File-	yes:	
21.	Student Record/ Blue eard	10	
22.	Student Proctoring File/ Counseling file & ATR	Yes	
23.	Students Project details (Inhouse and industry project)	Yes	
24.	Industry supported Laboratory & Utilization		
25.	Academic & Industrial Seminar organized	yes yes	
26.	Research & Development activities	Yes	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	yes.	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	Yes	
29.	Department Library File	We have a second se	
30.	Faculty PhD details	Yes	
31.	Research Centre File with supervisors details	Yes	
32.	Seed money file	Yes	
33.	Publications / Presented by the faculty members	Yes	
34.	Publications / Presented by the students	Yes	
35.	Students Placement and Training file	Yes	
36.	Entrepreneur Details		
37.	Professional Society membership and activities	Yes	
38.	Newsletter / Magazine	Xes.	
39.	Programmes attended by faculty member	Yes	
40.	Programmes attended by Non Teaching staff	Yes:	
41.	Programmes attended by the students	Xes	
42.	Awards and Appreciation – Faculty & Staff	Ves	
43.	Awards and Appreciation – Students	Yes	
44.	Benefits from the Management for the faculty members and non teaching staff	Yes.	
45.	Consultancy activities	Yes	
46.	Innovations by the Faculty in Teaching and Learning	Yes.	
47.	Project based Learning	Yes	
48.	One Credit Course	N	
49.	Value added courses	Yes'	

50.	Language electives	Yos.	Provisión available,
51.	Add/ Drop Courses - Exemption	Yes	Available with toutor file "
52.	Student Technical Seminar file	Yes.	
53.	Industrial training for Faculty		
54.	Student Scholarship Details (including NST)	yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	yes.	
57.	CAT & End Semester Exam Question Papers	Yes.	
58.	MoU	Yes	
59.	AU Affiliation- Lab Requirements	Yes	
60.	Communication/Circulars from other Institutions	Yes.	
61.	Circular File	Yes.	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	res	
63.	Self-Learning Facilities (NPTEL, Coursera,)	Xes	
64.	Funding Proposals	Yes	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	Xes.	
66.	Department action plan	Yes.	
67.	all association activities	yes.	
68.	Department Handout & Brouchers	Yes	
69.	Elective details	Ves	
70.	Website Updation	yes	
71.	Regulations, Curriculum and Syllabus	Yes	
72.		Yes.	
73.	PAC and DAB	Yes.	
74.		yes	
75.		Yes	
76		Yes'	
77		Yes.	

78.	Working Models	yes.	
79.	Research laboratories	Yes.	
80.	Faculty Performance Appraisal and Development System	yes.	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	yes.	
82.	Visitors Book	Yes	
83.	Budget File	Yes	
84.	Petty Cash Register	Yes.	
85.	Maintenance Record (System/ AC/ Printer Refilling)	Yes.	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	yes.	
87.	Anna University and AICTE Documents	yes	
88.	Department Specific Clubs	yes	
89.	Infra structure facilities & ICT tools available	Yes	
90.	Individual Faculty Profile	Yes	
91.	Examly reports	Xes	
92.	Seminar file	Yes	
93.	Academic Audit and ATR	Xes	
94.	Best Practices and Distinctiveness of the department	Nes.	
95.	Celebration of Commemorative days in the department		
96.	Innovations by the Faculty in Teaching and Learning	Yes. Yesi	
97.	Content beyond the syllabus	-	Available with individual Course

S.P-Auditor

S Department HoD

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## NANDHA ENGINEERING COLLEGE (AUTONOMOUS), ERODE-52

### INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT

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DEPARTMENT OF -----

ACADEMIC AUDIT: 1

ACADEMIC YEAR: 2021 -2022 DATE: 20.05.22

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	
2.	Course File		
3.	Academic Calendar and Plan	ya	
4.	Exam Coordinator Files	yes	
5.	Industrial Visit File		and the second
6.	Inplant Training File	yes	
7.	Internships	11A	Not HPPlicable
8.	Weak Student Analysis & improvements	- Y28	
9.	Bright Student Analysis and action taken	Yes	
10.	Parent-Teacher Meeting File & ATR	Yes	
11.	Class Committee Meeting & ATR		
12.	Laboratory Files, Sample record	yes	
13.	Student Exit Survey	lyes	
14.	Alumni Survey	yes	
15.	Employer Survey	yer	
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science	NH	Not Applicable. Not Applicables.
	Students	N107	
18.	Department Minutes File	NA	NOT Applicebles.
19.	Students Feedback on faculty – Analysis & ATR	yes	
20.	Association File	402	
21.	Student Record/ Blue card	yes	
	State and State State State State	yes	

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20.	Association File	Yes	
21.	Student Record/ Blue card	Yes	
22.	Student Proctoring File/ Counseling file & ATR	yes	
23.	Students Project details (Inhouse and industry project)	Yos	
24.	Industry supported Laboratory & Utilization	NA	NOT Applicable
25.	Academic & Industrial Seminar organized	Yes	
26.	Research & Development activities	VRS	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	703	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	yes	
29.	Department Library File	Yes	
30.	Faculty PhD details	Yes AA	
31.	Research Centre File with supervisors details	ALA	NO Research Contro
32.	Seed money file	ND	100 Control Control
33.	Publications / Presented by the faculty members	VOS	
34.	Publications / Presented by the students	403	
35.	Students Placement and Training file	yes	
36.	Entrepreneur Details	405	
37.	Professional Society membership and activities	VES	
38.	Newsletter / Magazine	Yes	
39.	Programmes attended by faculty member	401	
40.	Programmes attended by Non Teaching staff	405	
41.	Programmes attended by the students	408	
42.	Awards and Appreciation - Faculty & Staff	485	
43.	Awards and Appreciation – Students	yes	
44.	Benefits from the Management for the faculty members and non teaching staff	403	
45.	Consultancy activities	421	
46.		yes	
47.		NA	
48.	One Credit Course	NA	4 Not Appricable.
49.	Value added courses	NA	and approvide

50.	Language electives	No	
51.	Add/ Drop Courses - Exemption	NO	
52.	Student Technical Seminar file	Yes	
53.	Industrial training for Faculty		
54.	Student Scholarship Details (including NST)	yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	yes	
56.	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	yes	
57.	CAT & End Semester Exam Question Papers	Y03	
58.	MoU	Yes	
59.	AU Affiliation- Lab Requirements	405	
60.	Communication/Circulars from other Institutions	403	
61.	Circular File	yes	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	NO	
64.	Funding Proposals	Yes	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	NA	NOT PAPPLieste.
66.	Department action plan	Yes	1.
67.	Academic schedule for Department – including all association activities	yos	
68.	Department Handout & Brouchers	yer	
69.	Elective details	yes	
70.	Website Updation	408	
71.	Regulations, Curriculum and Syllabus	yes	
72.		yes	
73.	PAC and DAB	yes	
74.	Attainment calculation for all the batches upto previous semester	Yes	
75	· · · · ·	yes	
76		423.	
77		NA	Not Appliables

78.	Working Models	no	Not APPRICADIN
79.	Research laboratories	No	NO RE-porch Contro
80.	Faculty Performance Appraisal and Development System	Yes	NO KUSPANCA COMPO
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Yes	
82.	Visitors Book	NO	
83.	Budget File	yer	
84.	Petty Cash Register	NO	
85.	Maintenance Record (System/ AC/ Printer Refilling)	Yes	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	yes	
87.	Anna University and AICTE Documents	408	
88.	Department Specific Clubs	425	
89.	Infra structure facilities & ICT tools available	423	
90.	Individual Faculty Profile	425	
91.	Examly reports	NA	
92.	Seminar file	y 08	
93.	Academic Audit and ATR	405	
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	NO	
96.	Innovations by the Faculty in Teaching and Learning	.408.	
97.	Content beyond the syllabus	yos.	

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Department HoD

Dean Academies



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## NANDHA ENGINEERING COLLEGE (AUTONOMOUS), ERODE-52

### INTERNAL QUALITY ASSURANCE SYSTEM

AUDIT REPORT

DEPARTMENT OF COMPUTER APPLICATIONS

ACADEMIC AUDIT: 1

ACADEMIC YEAR: 2021 -2022 DATE: 20.05.22

S.No.	Name of theFile	Available Yes/No	Remarks (if any)
1.	Class Log Book	Yes	
2.	Course File	Ves	
3.	Academic Calendar and Plan		
4.	Exam Coordinator Files	<u>Yes</u> Yes	
5.	Industrial Visit File		
6.	Inplant Training File	Yes	
7.	Internships	Vaa	Not Applicable
8.	Weak Student Analysis & improvements	Yes	
9.	Bright Student Analysis and action taken	-	Por students; secured move than bo 70
10.	Parent-Teacher Meeting File & ATR	NO	NO practice. Advised to pollow from neutro
11.	Class Committee Meeting & ATR	Ves	0 0
12.	Laboratory Files, Sample record	Ves	
13.	Student Exit Survey	Ves	
14.	Alumni Survey	Yes	
15.	Employer Survey	Yes	
16.	Bridge Courses for Lateral Entry Students	Yes	
17.	Bridge Courses for Non- Computer Science	Yes	Non computer students
	Students	Yes	
18.	Department Minutes File		
19.	Students Feedback on faculty - Analysis & ATR	yec	
20.	Association File	NO	
21.	Student Record/ Blue card	Yes	

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20.	Association File	-	
21.	Student Record/ Blue card	-	-
22.	Student Proctoring File/ Counseling file & ATR	YED	
23.	Students Project details (Inhouse and industry project)	Yes	
24.	Industry supported Laboratory & Utilization	NO	
25.	Academic & Industrial Seminar organized	Yes	
26.	Research & Development activities	NO	
27.	Workload (Course handling, Academic and administrative role in department and Institute level) and Time Table	Yes	
28.	Faculty student ratio, cadre calculation, Faculty list and Subject Allotment File	vles	
29.	Department Library File	Yes	
30.	Faculty PhD details	YES	
31.	Research Centre File with supervisors details		Not Applicable
32.	Seed money file	No	
33.	Publications / Presented by the faculty members	Veo	
34.	Publications / Presented by the students	YRD	
35.	Students Placement and Training file	Yen	
36.	Entrepreneur Details	NO	
37.	Professional Society membership and activities	NO	
38.	Newsletter / Magazine	YRD	
39.	Programmes attended by faculty member	Ves	
40.	Programmes attended by Non Teaching staff	NO	
41.	Programmes attended by the students	Yen	
42.	Awards and Appreciation – Faculty & Staff	Yes	
43.	Awards and Appreciation – Students	Yes	
44.	Benefits from the Management for the faculty members and non teaching staff	2	Not Applicable
45.	Consultancy activities	yes	
46.	Innovations by the Faculty in Teaching and Learning	NO	
47.	Project based Learning	No	PG students - Not Applicable
48.	One Credit Course	NO	Not Applicable Not Applicable
49.	Value added courses	NO	Not Applicable

50.	Language electives	NO	
	Add/ Drop Courses - Exemption	NO	
52.	Student Technical Seminar file	yes	
53.	Industrial training for Faculty	Yes	
54.	Student Scholarship Details (including NST)	Yes	
55.	Continuous Assessment Test Analysis with CO attainment calculation and ATR	Yes	
	End Semester Exam Result Analysis (with and without backlogs) and Steps for Improvement	Yes	
57.	CAT & End Semester Exam Question Papers	Yes	
	MoU		
59.	AU Affiliation- Lab Requirements	Yes	
60.	Communication/Circulars from other Institutions	No	
61.	Circular File	Ves	
62.	Extra curricular Activities(NSS, NCC, Sports and cultural Events)	Yes	
63.	Self-Learning Facilities (NPTEL, Coursera,)	Yes	
64.	Funding Proposals	Yes	
65.	Industry Institution Partnership (PALS, Nalaiya Thiran, etc)	NO	
66.	Department action plan	Mes	
67.	Academic schedule for Department – including all association activities	Yes	
68.	Department Handout & Brouchers	Yes	
69.	Elective details	Ved	
70.	Website Updation	Yes	
71.	Regulations, Curriculum and Syllabus	Yes	
72.	Board of Studies – Minutes, Attendance, Feedback on curriculum by students, alumni, parents & teachers	yes	
73.	PAC and DAB	No	no be followed from (2022-2023) Onwar
74.	Attainment calculation for all the batches upto previous semester	No	TD be followed from (2022-2023) Onwar TD be followed from (2022-2023) Onwar
75.	Alumni details and activities organized	Yes	
76.	Internal Audit Reports	Ves	
77.	Project to Product Development	Yes	

78.	Working Models	NO	
79.	Research laboratories	NO	
80.	Faculty Performance Appraisal and Development System	Yes	
81.	Students admission (community wise, gender wise, GQ/MQ) with DOTE approval	Ves	
82.	Visitors Book	NO	
83.	Budget File	Yes	
84.	Petty Cash Register	Yes	
85.	Maintenance Record (System/ AC/ Printer Refilling)	YRS	
86.	NBA and NAAC Accreditation Reports, ATR and improvements	No	
87.	Anna University and AICTE Documents	Yes	
88.	Department Specific Clubs	Ved	
89.	Infra structure facilities & ICT tools available	Yes	
90.	Individual Faculty Profile	Ves	
91.	Examly reports	Yes	
92.	Seminar file	Ves	
93.	Academic Audit and ATR	Ved	
94.	Best Practices and Distinctiveness of the department	Yes	
95.	Celebration of Commemorative days in the department	Yes	
96.	Innovations by the Faculty in Teaching and Learning	NO	
97.	Content beyond the syllabus	Yes	

Auditor

J. A. north-Department HoD

Dean Academies

S. Konitter IQAC Coordinator

