



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

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INTERNAL QUALITY ASSURANCE CELL
ACADEMIC AND ADMINISTRATIVE AUDIT REPORT – AAA- INTERNAL
Academic Year 2023-2024
DECEMBER Month Audit (ODD SEM)

Dates on which audit is conducted: 15th and 16th Dec 2023

Sl. No.	Name of the Department	Items	Compliance Status	Key Observations	Suggestions / Action Points
1	Aeronautical Engineering	Curricular Aspects	1 Value-added course; 70 students enrolled and completed	Curriculum enriched	Introduce more interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen peer mentoring
		Research & Development	1 workshop conducted; outreach via NSS/NCC	Limited research	Increase publications and patents
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities; adequate bandwidth	Adequate infrastructure	Expand lab facilities
		Student Support & Progression	Career counselling and exam guidance provided	Students guided	Strengthen competitive exam training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Broaden outreach
2	Civil Engineering	Curricular Aspects	1 Value-added course; 70 students enrolled and completed	Curriculum enriched	Introduce sustainability-focused electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	5 workshops conducted; outreach via NSS/NCC	Active engagement	Increase consultancy projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Upgrade civil labs



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		Student Support & Progression	Career counselling and exam guidance provided	Students guided	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events; 1 professional development programme	Values promoted	Increase FDP participation
3	CSE-I- AIML / DS / AIR	Curricular Aspects	–	Limited documentation	Document CBCS and electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	Workshops conducted; outreach via NSS/NCC	Active engagement	Increase collaborative projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand AI/ML labs
		Student Support & Progression	Career counselling and exam guidance provided	Students guided	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance outreach programs
4	CSE-II- AI / CS / BCT / IOT / AI&DS / CSBS / BS / SP	Curricular Aspects	–	Limited documentation	Document CBCS and electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	Workshops conducted; outreach via NSS/NCC	Active engagement	Increase collaborative projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand IoT labs
		Student Support & Progression	Career counselling and exam guidance provided	Students guided	Strengthen placement training



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		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance outreach programs
5	English	Curricular Aspects	1 Value-added course; 21 students enrolled and completed	Curriculum enriched	Introduce interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen competitive exam training
		Research & Development	1 workshop conducted; outreach via NSS/NCC	Active engagement	Encourage collaborative publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand digital library resources
		Student Support & Progression	Career counselling and exam guidance provided	Students supported	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance cultural outreach
6	Law	Curricular Aspects	–	Limited documentation	Document CBCS and electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	1 workshop conducted; 1 collaboration	Active engagement	Increase publications and legal clinics
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand moot court facilities
		Student Support & Progression	Career counselling and exam guidance provided	Students guided	Strengthen internship placements
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance outreach programs
7	Mathematics	Curricular Aspects	1 Value-added course; 28 students enrolled and completed	Curriculum enriched	Introduce advanced electives



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		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	Workshops conducted; outreach via NSS/NCC	Active engagement	Increase collaborative projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand computational labs
		Student Support & Progression	Career counselling and exam guidance provided	Students supported	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events; 1 professional development programme	Values promoted	Increase FDP participation
8	Psychology	Curricular Aspects	1 Value-added course; 62 students enrolled, 59 completed	Curriculum enriched	Introduce more electives
		Teaching, Learning & Evaluation	Special coaching for slow learners; advanced learners encouraged	Student support evident	Strengthen peer mentoring
		Research & Development	5 workshops conducted; outreach via NSS/NCC	Strong engagement	Increase industry collaboration
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand psychology labs
		Student Support & Progression	Career counselling and exam guidance provided	Students supported	Strengthen alumni mentoring
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance community engagement
9	CSE	Curricular Aspects	2 new courses (Programming in C, AI & ML); Industrial electives (System Programming, Advanced Computer Networks); 3 VAC (RPA, C Language, Java)	Curriculum enriched with industry electives	Encourage more interdisciplinary projects
		Teaching, Learning & Evaluation	Remedial classes; peer learning; 149 e-content modules developed	Strong faculty engagement	Expand structured mentorship
		Research & Development	14 seed money projects; 910 student projects; 175 internships; 2 consultancy projects; 64 papers; 244 conference publications; 73 books/chapters; 40 patents	Strong research and innovation culture	Increase international collaborations



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		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled; adequate student-computer ratio	Adequate infrastructure	Expand advanced computing labs
		Student Support & Progression	192 seminars/workshops; 35 student awards; career counselling provided	Strong student participation	Strengthen competitive exam training
		Institutional Values & Best Practices	Industry electives offered via HCL; 49 extension awards	Values promoted	Broaden outreach
10	ECE	Curricular Aspects	CBCS/elective system implemented; curriculum aligned with local/national/global needs; 20% syllabus revision in UG; 10 new courses; 2 VAC; 730 students enrolled	Curriculum enriched with employability and entrepreneurship focus	Continue syllabus revision and expand interdisciplinary electives
		Teaching, Learning & Evaluation	Measures for advanced/slow learners (seminars, interactive sessions, remedial classes); ICT-enabled teaching via LMS, PPTs, video lectures; faculty awards documented	Student-centric learning practices evident	Strengthen documentation of faculty awards and recognitions
		Research & Development	Seed money granted; 5 full-time research scholars; ₹372 lakhs govt. research grants; awards for high-impact publications, NPTEL mentorship, best paper	Strong research output and funded projects	Expand collaborative projects and consultancy
		Infrastructure & Learning Resources	Smart classrooms, virtual/conference rooms, staff facilities, laboratories; ICT-enabled; e-content facilities; budget allocation documented	Adequate infrastructure	Enhance e-content development
		Student Support & Progression	Scholarships, career counselling, capacity-development and skill-enhancement initiatives recorded	Student support evident	Strengthen placement training
		Institutional Values & Best Practices	Gender equity, sustainability, waste management, green campus, rainwater harvesting, inclusiveness, commemorative events documented	Values promoted	Strengthen SDG-linked documentation
11	Architecture	Curricular Aspects	5 new courses; 25% syllabus revision; CBCS implemented	Curriculum enriched with professional components	Encourage more research and collaborations



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		Teaching, Learning & Evaluation	Design studios, site visits, project-based learning; support for slow/advanced learners	Experiential learning supported	Strengthen professional collaborations
		Research & Development	15 papers; no grants	Limited research output	Encourage funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, design studios, digital resources	Studio/practical resources utilized	Expand digital resources
		Student Support & Progression	Career counselling; competitions, internships, higher studies	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	International Yoga Day commemorated	Values promoted through wellness	Increase outreach
12	Chemical Engineering	Curricular Aspects	1 new course; 75% syllabus revision; CBCS implemented	Curriculum aligned with industry	Strengthen industry interaction
		Teaching, Learning & Evaluation	Lab-based learning, simulations, remedial support	Practical learning supported	Expand interdisciplinary electives
		Research & Development	8 papers; no grants	Limited research output	Increase externally funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	World Environment Day commemorated	Sustainability promoted	Increase outreach
13	Chemistry	Curricular Aspects	14 new courses; 42% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen interdisciplinary projects
		Teaching, Learning & Evaluation	Lab-based learning, projects, remedial support	Student-centric learning evident	Expand mentorship



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		Research & Development	10 papers; 4 govt. grants	Funded research evident	Increase publications
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; higher studies encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Ethical values, environmental awareness promoted	Values promoted	Increase outreach
14	Clinical Nutrition & Dietetics	Curricular Aspects	6 new courses; 100% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen clinical electives
		Teaching, Learning & Evaluation	Practical sessions, clinical exposure, remedial support	Student-centric learning evident	Expand clinical mentoring
		Research & Development	Nil papers or grants	Research absent	Encourage faculty research
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Professional ethics promoted	Values promoted	Increase outreach
15	Electrical & Electronics Engineering	Curricular Aspects	25 new courses; 45% syllabus revision; CBCS implemented	Curriculum enriched	Increase patents
		Teaching, Learning & Evaluation	Lab practice, simulations, remedial support	Technical learning supported	Strengthen industry projects
		Research & Development	65 papers; 3 govt. grants; 1 non-govt. grant	Strong research output	Increase consultancy



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		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	International Yoga Day commemorated	Values promoted	Increase outreach
16	Fashion Design	Curricular Aspects	1 new course; 20% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen entrepreneurship
		Teaching, Learning & Evaluation	Design studios, projects, remedial support	Experiential learning evident	Increase industry projects
		Research & Development	Nil papers or grants	Research absent	Encourage innovation
		Infrastructure & Learning Resources	Smart classrooms, ICT, design studios, equipment	Facilities maintained	Expand resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Creativity, inclusivity, responsible practices promoted	Values promoted	Increase outreach
17	Information Technology	Curricular Aspects	6 new courses; 20% syllabus revision; CBCS implemented	Curriculum aligned with industry	Strengthen industry collaborations
		Teaching, Learning & Evaluation	ICT-enabled teaching; coding, projects, remedial support	Student-centric learning evident	Increase hackathon participation
		Research & Development	24 papers; no grants	Research output present	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, computer labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training



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		Institutional Values & Best Practices	Awareness activities and responsible practices promoted	Values promoted	Increase outreach
18	Medical Laboratory Technology	Curricular Aspects	7 new courses; 35% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen clinical electives
		Teaching, Learning & Evaluation	Lab practicals, clinical exposure, remedial support	Student-centric learning evident	Expand clinical mentoring
		Research & Development	8 papers; no grants	Research output present	Increase publications
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, clinical resources	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Professional ethics promoted	Values promoted	Increase outreach
19	Bioinformatics	Curricular Aspects	No new courses/VAC/syllabus revision; curriculum emphasized computational biology, data analysis, skill-oriented learning	Practical and computational learning supported	Strengthen research publications, funded projects, industry collaborations
		Teaching, Learning & Evaluation	ICT-enabled teaching, projects, remedial support for slow learners; advanced learners encouraged	Student-centric teaching evident	Encourage interdisciplinary projects and certifications
		Research & Development	No papers, grants, consultancy, MoUs	Research orientation encouraged	Increase publications, funded research, collaborations
		Infrastructure & Learning Resources	Smart classrooms, ICT labs, internet resources available	ICT infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and social values promoted	Values promoted	Increase outreach



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20	Biotechnology	Curricular Aspects	20 courses revised; syllabus revision 20% (UG/PG), 50% (M.Tech); skill/employability focus	Strong curriculum revision	Strengthen externally funded research, patents, consultancy
		Teaching, Learning & Evaluation	ICT-enabled teaching, labs, projects, remedial support	Practical learning evident	Increase industry collaborations
		Research & Development	93 papers; 1 govt. grant; 1 consultancy; 3 collaborations; 1 MoU	Strong research output	Expand funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT labs, internet resources	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Ethics, environmental awareness promoted	Values evident	Increase outreach
21	Commerce	Curricular Aspects	4 courses revised; no new courses; CBCS implemented; no VAC	Curriculum partially compliant	Introduce new courses and VAC
		Teaching, Learning & Evaluation	70 faculty; ICT tools used; satisfaction survey conducted	Teaching compliant	Document student–teacher ratio
		Research & Development	Nil across all indicators	Weak research output	Strengthen research, patents, consultancy
		Infrastructure & Learning Resources	Finance/Computer labs, SAP/Tally tools, library access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor–mentee system; placements, internships, scholarships	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Gender sensitization, sustainability, outreach promoted	Values evident	Increase industry connect
22	MBA	Curricular Aspects	4 courses revised; no new courses; CBCS implemented; no VAC	Curriculum partially compliant	Introduce new courses and VAC



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		Teaching, Learning & Evaluation	70 faculty; ICT tools used; satisfaction survey conducted	Teaching compliant	Document student–teacher ratio
		Research & Development	Nil across all indicators	Weak research output	Strengthen research, patents, consultancy
		Infrastructure & Learning Resources	Finance/Computer labs, SAP/Tally tools, library access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor–mentee system; placements, internships, scholarships	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Gender sensitization, sustainability, outreach promoted	Values evident	Increase industry connect
23	Medical Biotechnology & Clinical Research	Curricular Aspects	20% syllabus revision; curriculum updated with biomedical applications	Curriculum updated	Strengthen clinical research exposure
		Teaching, Learning & Evaluation	ICT-enabled teaching, projects, seminars, remedial support	Student-centric learning evident	Increase certifications
		Research & Development	Nil across all indicators	Weak research output	Increase publications, funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
24	Mechatronics Engineering	Curricular Aspects	4 new skill-oriented courses; 35% syllabus revision	Curriculum enriched	Strengthen industry collaborations
		Teaching, Learning & Evaluation	ICT-enabled teaching, labs, projects, remedial support	Practical learning evident	Increase certifications



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		Research & Development	24 papers; no grants, consultancy, MoUs	Research output evident	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
25	Physics	Curricular Aspects	2 programmes revised; 100% syllabus revision; 6 new courses	Curriculum enriched	Strengthen consultancy and patents
		Teaching, Learning & Evaluation	ICT-enabled teaching, labs, projects, remedial support	Student-centric learning evident	Increase industry collaborations
		Research & Development	40 papers; 2 govt. projects; 1 collaboration	Strong research output	Expand funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
26	Visual Communication (Viscom)	Curricular Aspects	B.Sc. syllabus revision 23%; M.Sc. revision 21%; 1 new course (Design Thinking)	Curriculum enriched	Strengthen industry/media collaborations
		Teaching, Learning & Evaluation	ICT-enabled teaching, projects, remedial support	Student-centric learning evident	Increase certifications
		Research & Development	9 papers; no grants, consultancy, MoUs	Research output evident	Increase publications



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		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
27	MCA	Curricular Aspects	No syllabus revision; 12 new courses introduced; CBCS implemented; 1 VAC completed (73 students); 15 employability/skill courses	Strong new course addition despite no syllabus revision	Continue syllabus revision alongside new course introduction
		Teaching, Learning & Evaluation	3 full-time faculty; ICT-enabled teaching tools used; satisfaction survey conducted	Teaching compliant but faculty strength appears low	Verify sanctioned posts and strengthen faculty capacity
		Research & Development	6 workshops/seminars; 2 patents published/awarded; no seed money/fellowships; no publications	Reasonable research engagement through workshops and patents	Increase publications, funded projects, and faculty fellowships
		Infrastructure & Learning Resources	Programming, software development, project labs; software licenses; library/database access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor-mentee system; placements, internships, scholarships; skill development programs, hackathons	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Gender sensitization, sustainability, outreach, coding clubs, tech fests	Values promoted	Expand outreach activities
28	Pharmacy	Curricular Aspects	18 new courses; 4 CBCS electives; employability/skill/entrepreneurship focus; stakeholder feedback taken	Curriculum provides opportunities for employability and entrepreneurship	Encourage faculty to participate in conferences and academic forums
		Teaching, Learning & Evaluation	23 full-time teachers; ICT-enabled teaching; remedial support; grievances addressed; no faculty awards; no student satisfaction survey	Student-centric teaching evident	Strengthen documentation of POs/PSOs attainment and conduct SSS



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		Research & Development	No seed money; no extramural funding; FDPs conducted; NPTEL used; extension activities and MoUs present	Limited research funding; extension activities evident	Increase funded projects and faculty recognitions
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no e-content facilities	Infrastructure adequate	Develop e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen higher studies progression tracking
		Institutional Values & Best Practices	New courses introduced based on industry trends	Values promoted	Expand best practices documentation
29	Mechanical Engineering	Curricular Aspects	2 new courses; 1 CBCS elective; employability/skill/entrepreneurship focus	Curriculum aligned with PO/PSO	Strengthen SDG-linked documentation
		Teaching, Learning & Evaluation	25 faculty; ICT-enabled teaching; remedial support; SSS conducted	Student-centric teaching evident	Document attainment of POs/PSOs
		Research & Development	Extramural funding received; incubation ecosystem; FDPs; extension activities; MoUs	Good research output	Strengthen collaborative activities
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; e-content facilities; support for special needs	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Scholarships, counselling, higher studies progression documented	Student support evident	Strengthen placement documentation
30	Dental	Curricular Aspects	No new courses; 4 CBCS electives; no VAC	Curriculum aligned with PO/PSO	Strengthen MoUs
		Teaching, Learning & Evaluation	111 faculty; no ICT; no SSS; no awards	Weak teaching documentation	Introduce ICT-enabled teaching; conduct SSS
		Research & Development	Extramural funding; no patents/workshops/FDPs; extension activities	Limited research activity	Strengthen research; map SDG contributions
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs	Infrastructure adequate	Develop e-content facilities



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		Student Support & Progression	Scholarships, counselling, skill development; no higher studies progression	Student support evident	Strengthen progression tracking
		Institutional Values & Best Practices	New open electives; focus on employability, skill development, entrepreneurship	Values promoted	Expand outreach
31	Bio-Medical Engineering	Curricular Aspects	4 new courses; 1 CBCS elective; employability focus	Curriculum aligned with PO/PSO	Encourage faculty recognitions
		Teaching, Learning & Evaluation	10 faculty; ICT-enabled teaching; SSS conducted	Student-centric teaching evident	Strengthen documentation of POs/PSOs
		Research & Development	No seed money; extramural funding; FDPs; extension activities; MoUs	Limited research funding	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs	Infrastructure adequate	Continue augmentation
		Student Support & Progression	No higher studies progression; scholarships/counselling absent	Weak progression	Strengthen student support
		Institutional Values & Best Practices	New courses introduced based on industry trends	Values promoted	Encourage faculty recognitions
32	Nursing	Curricular Aspects	4 employability/skill/entrepreneurship courses; 4 new courses; 1 CBCS elective; value-added courses offered; stakeholder feedback taken	Curriculum aligned with PO/PSO	Strengthen documentation of SDG-linked activities
		Teaching, Learning & Evaluation	17 faculty; ICT-enabled teaching; PhD faculty present; 1 award; SSS conducted	Strong teaching documentation	Document attainment of POs/PSOs
		Research & Development	Extramural funding received; no seed money; no patents; FDPs conducted; extension activities; MoUs	Good research output	Strengthen SDG documentation
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no adequate internet bandwidth	Infrastructure adequate	Improve internet bandwidth
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen placement documentation



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		Institutional Values & Best Practices	New open electives added; curriculum focus on employability and skill development	Values promoted	Consolidate SDG-wise records
33	Computer Science	Curricular Aspects	Employability/skill/entrepreneurship focus; new courses introduced; 2 CBCS electives; value-added courses offered; stakeholder feedback taken	Curriculum emphasizes employability	Strengthen documentation of SDG-linked activities
		Teaching, Learning & Evaluation	ICT-enabled teaching; PhD faculty present; no awards; SSS conducted	Strong teaching documentation	Document attainment of POs/PSOs
		Research & Development	Extramural funding received; incubation ecosystem present; FDPs conducted; extension activities; MoUs	Good research output	Strengthen SDG documentation
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; e-content facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Scholarships, counselling, skill development initiatives; higher studies progression documented	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	New open electives added; curriculum focus on employability and skill development	Values promoted	Consolidate SDG-wise records
34	Physiotherapy	Curricular Aspects	4 employability/skill/entrepreneurship courses; 1 new course; 1 CBCS elective; value-added courses offered; stakeholder feedback taken	Curriculum aligned with PO/PSO	Collaborative activities/MoUs should be strengthened
		Teaching, Learning & Evaluation	4 faculty; ICT-enabled teaching; PhD faculty present; awards received; no SSS	Strong teaching documentation	Conduct SSS; document attainment of POs/PSOs



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Sl. No.	Name of the Department	Items	Compliance Status	Key Observations	Suggestions / Action Points
		Research & Development	No seed money; no extramural funding; no patents; FDPs conducted; NPTEL completed; extension activities; MoUs	Limited research funding	Strengthen SDG documentation
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no e-content facilities	Infrastructure adequate	Develop e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	New open electives added; curriculum focus on employability and skill development	Values promoted	Consolidate SDG-wise records

Dr. Poonguzhali S
(IQAC –Member & Internal Auditor)

Dr. L. Magthelin Therase
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INTERNAL QUALITY ASSURANCE CELL ACADEMIC AND ADMINISTRATIVE AUDIT REPORT – AAA- INTERNAL Academic Year 2023-2024 MAY Month Audit (EVEN SEM)

Dates on which audit is conducted: 17th & 18th May 2024

Sl. No.	Name of the Department	Items	Compliance Status	Key Observations	Suggestions / Action Points
1	Aeronautical Engineering	Curricular Aspects	CBCS implemented; 60 employability courses; 1 VAC (70 students); 14 projects	Curriculum enriched	Expand interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged; 2 faculty awards	Student support evident	Strengthen peer mentoring
		Research & Development	Seed money ₹1.5 lakh; 2 workshops; outreach via NSS/NCC	Limited research	Increase publications and patents
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities; adequate bandwidth	Adequate infrastructure	Expand lab facilities
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen competitive exam training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Broaden outreach
2	Civil Engineering	Curricular Aspects	CBCS implemented; 50 employability courses; 8 new courses; 1 VAC (85 students); 56 projects	Curriculum enriched	Introduce sustainability-focused electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged; 8 faculty awards	Strong faculty recognition	Strengthen remedial coaching
		Research & Development	Seed money ₹4.66 lakh; 16 workshops; 17 collaborations; 5 patents	Strong R&D culture	Increase consultancy projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand civil labs



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		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen placements
		Institutional Values & Best Practices	Commemorative events; 2 professional development programmes	Values promoted	Increase FDP participation
3	CSE AIML / DS / AIR	Curricular Aspects	CBCS implemented; 26 employability courses; 8 new courses; 2 VAC (51 students); 43 projects	Curriculum enriched	Introduce interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged	Student support evident	Strengthen peer mentoring
		Research & Development	Workshops conducted; outreach via NSS/NCC	Limited research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand AI/ML labs
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance outreach
4	CSE AI / CS / BCT / IOT / AI&DS / CSBS / BS / SP	Curricular Aspects	CBCS implemented; 67 employability courses; 3 VAC (175 students); 120 projects	Curriculum enriched	Introduce interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged	Student support evident	Strengthen competitive exam training
		Research & Development	Workshops conducted; outreach via NSS/NCC	Limited research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand IoT labs
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen alumni mentoring
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Document best practices
5	English	Curricular Aspects	CBCS implemented; 19 employability courses; 19 new courses; 1 VAC (21 students); 21 projects	Curriculum enriched	Introduce interdisciplinary electives



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		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged; 6 e-content modules	Strong faculty engagement	Strengthen remedial coaching
		Research & Development	4 workshops; 16 collaborations; 5 patents	Active research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand digital library resources
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen placement training
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance cultural outreach
6	Law	Curricular Aspects	CBCS implemented; 58 employability courses; 58 new courses; 1 VAC (222 students); 528 projects	Curriculum enriched	Maintain quality assurance
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged	Student support evident	Strengthen remedial coaching
		Research & Development	5 workshops; 2 collaborations	Active research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand moot court facilities
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen internship placements
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance legal awareness
7	Mathematics	Curricular Aspects	CBCS implemented; 32 employability courses; 6 new courses; 14 projects	Curriculum enriched	Introduce advanced electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged; 8 faculty awards; 7 e-content modules	Strong faculty recognition	Strengthen remedial coaching
		Research & Development	1 workshop; 2 patents	Limited research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand computational labs
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen placement training



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		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance outreach
8	Psychology	Curricular Aspects	CBCS implemented; 17 employability courses; 8 new courses; 3 VAC (189 students, 181 completed); 64 projects	Curriculum enriched	Introduce interdisciplinary electives
		Teaching, Learning & Evaluation	Special coaching; advanced learners encouraged; 3 e-content modules	Strong faculty engagement	Strengthen remedial coaching
		Research & Development	11 workshops; 1 patent	Active research	Increase publications
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled facilities	Adequate infrastructure	Expand psychology labs
		Student Support & Progression	Career counselling and exam guidance provided	Student support evident	Strengthen alumni mentoring
		Institutional Values & Best Practices	Commemorative events conducted	Values promoted	Enhance community engagement
9.	CSE	Curricular Aspects	2 new courses (Python, Cloud Computing & Virtualization); 4 VAC (Web Development, Python, Computer Vision, AR/VR)	Curriculum enriched	Introduce more industry-linked electives
		Teaching, Learning & Evaluation	Remedial classes; peer learning; 50 faculty awards	Strong faculty recognition	Introduce structured mentorship
		Research & Development	14 Ph.D.s awarded; 436 collaborative activities	Strong research collaboration	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms; ICT-enabled; adequate student-computer ratio	Adequate infrastructure	Expand digital resources
		Student Support & Progression	1288 students in 11 extension activities; career counselling provided	Strong student engagement	Strengthen placement training
		Institutional Values & Best Practices	Industry electives integrated; SBAA4004 Venture Creation-NEN	Values promoted	Enhance entrepreneurship focus



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10	ECE	Curricular Aspects	101 field projects conducted	Curriculum enriched with practical exposure	Increase industry-linked projects
		Teaching, Learning & Evaluation	Measures for advanced/slow learners (seminars, interactive sessions, remedial classes); ICT-enabled teaching via LMS, PPTs, video lectures; faculty awards documented	Student-centric learning practices evident	Strengthen peer mentoring
		Research & Development	Seed money granted; 5 full-time research scholars; ₹372 lakhs govt. research grants; 290 publications	Strong research output	Increase collaborative projects and patents
		Infrastructure & Learning Resources	Smart classrooms, virtual/conference rooms, staff facilities, laboratories; ICT-enabled; e-content facilities; budget allocation documented	Adequate infrastructure	Expand digital resources
		Student Support & Progression	Scholarships, career counselling, capacity-development and skill-enhancement initiatives recorded	Student support evident	Strengthen placement training
		Institutional Values & Best Practices	Gender equity, sustainability, waste management, green campus, rainwater harvesting, inclusiveness, commemorative events documented	Values promoted	Strengthen SDG-linked documentation
11	Architecture	Curricular Aspects	2 new courses; 25% syllabus revision; CBCS implemented	Curriculum enriched	Increase industry exposure, professional practice and research activities
		Teaching, Learning & Evaluation	Design studios, site visits, project-based learning; support for slow/advanced learners	Studio-based learning continued effectively	Strengthen professional collaborations
		Research & Development	15 papers; no grants	Research output present but limited	Encourage funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, design studios, digital resources	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training



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		Institutional Values & Best Practices	Nil commemorative events; wellness/social responsibility promoted	Values promoted	Increase outreach
12	Chemical Engineering	Curricular Aspects	1 new course; 75% syllabus revision; CBCS implemented	Curriculum aligned with industry	Strengthen externally funded research and sustainability-focused industry projects
		Teaching, Learning & Evaluation	Lab-based learning, simulations, remedial support	Practical learning supported	Expand interdisciplinary electives
		Research & Development	8 papers; no grants	Research output present	Increase externally funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Nil commemorative events; sustainability practices continued	Values promoted	Increase outreach
13	Chemistry	Curricular Aspects	1 new course; 42% syllabus revision; CBCS implemented	Curriculum enriched	Increase consultancy, industry collaboration and externally funded research
		Teaching, Learning & Evaluation	Lab-based learning, projects, remedial support	Student-centric learning evident	Expand mentorship
		Research & Development	10 papers; 4 govt. grants	Funded research evident	Increase publications
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; higher studies encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Scientific ethics, social responsibility promoted	Values promoted	Increase outreach



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14	Clinical Nutrition & Dietetics	Curricular Aspects	Nil new courses; 100% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen clinical exposure, research projects and professional development activities
		Teaching, Learning & Evaluation	Practical sessions, clinical exposure, remedial support	Student-centric learning evident	Expand clinical mentoring
		Research & Development	Nil papers or grants	Research absent	Encourage faculty research
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Health awareness and community values promoted	Values promoted	Increase outreach
15	Electrical & Electronics Engineering	Curricular Aspects	5 new courses; 45% syllabus revision; CBCS implemented	Curriculum enriched	Increase patents, funded projects, consultancy and industry collaborations
		Teaching, Learning & Evaluation	Lab practice, simulations, remedial support	Technical learning supported	Strengthen industry projects
		Research & Development	65 papers; 3 govt. grants; 1 non-govt. grant	Strong research output	Increase consultancy
		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Nil commemorative events; professional values promoted	Values promoted	Increase outreach
16	Fashion Design	Curricular Aspects	6 new courses; 20% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen entrepreneurship, industry projects and research/design innovation



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		Teaching, Learning & Evaluation	Design studios, projects, remedial support	Experiential learning evident	Increase industry projects
		Research & Development	Nil papers or grants	Research absent	Encourage innovation
		Infrastructure & Learning Resources	Smart classrooms, ICT, design studios, equipment	Facilities maintained	Expand resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Social responsibility and sustainable practices promoted	Values promoted	Increase outreach
17	Information Technology	Curricular Aspects	1 new course; 20% syllabus revision; CBCS implemented	Curriculum aligned with industry	Strengthen industry collaborations, funded research and hackathons
		Teaching, Learning & Evaluation	ICT-enabled teaching; coding, projects, remedial support	Student-centric learning evident	Increase hackathon participation
		Research & Development	24 papers; no grants	Research output present	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT, computer labs, internet	Facilities maintained	Expand digital resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Social responsibility and ethical values promoted	Values promoted	Increase outreach
18	Medical Laboratory Technology	Curricular Aspects	Nil new courses; 35% syllabus revision; CBCS implemented	Curriculum enriched	Strengthen clinical training, research activities and professional certifications
		Teaching, Learning & Evaluation	Lab practicals, clinical exposure, remedial support	Student-centric learning evident	Expand clinical mentoring
		Research & Development	8 papers; no grants	Research output present	Increase publications



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		Infrastructure & Learning Resources	Smart classrooms, ICT, labs, clinical resources	Facilities maintained	Expand lab resources
		Student Support & Progression	Career counselling; internships encouraged	Student progression evident	Strengthen placement training
		Institutional Values & Best Practices	Ethical practices and community responsibility promoted	Values promoted	Increase outreach
19	Bioinformatics	Curricular Aspects	No new courses/VAC/syllabus revision; curriculum continued with computational applications and biological data analysis	Academic delivery continued with practical and computational exposure	Increase research publications, funded research, industry collaborations
		Teaching, Learning & Evaluation	Practical ICT-enabled teaching continued with labs, projects, seminars, remedial support	Student-centric teaching evident	Encourage interdisciplinary projects and innovation
		Research & Development	No papers, grants, consultancy, MoUs	Research orientation encouraged	Increase publications, funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT labs, internet resources available	ICT infrastructure adequate	Continue augmentation
		Student Support & Progression	Career guidance provided; internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values promoted	Increase outreach
20	Biotechnology	Curricular Aspects	Practical, skill-oriented and employability-focused curriculum continued	Curriculum implementation strong	Increase industry collaborations
		Teaching, Learning & Evaluation	Practical ICT-enabled teaching continued with labs, projects, seminars, remedial support	Student-centric learning evident	Strengthen mentoring
		Research & Development	93 papers; 1 govt. grant; 1 consultancy; 3 collaborations; 1 MoU	Strong research output	Expand funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT labs, internet resources	Infrastructure adequate	Continue augmentation



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		Student Support & Progression	Career and placement guidance provided; internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Scientific ethics, environmental awareness, social responsibility promoted	Values evident	Increase outreach
21	Commerce	Curricular Aspects	4 courses revised; no new courses; CBCS implemented; no VAC	Curriculum partially compliant	Introduce new courses and VAC
		Teaching, Learning & Evaluation	70 faculty; ICT tools used; satisfaction survey conducted	Teaching compliant	Document student–teacher ratio
		Research & Development	14 workshops/seminars; 7 patents; 1 PhD awarded	Research activity evident	Strengthen publications and consultancy
		Infrastructure & Learning Resources	Finance/Computer labs, SAP/Tally tools, library access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor–mentee system; placements, internships, scholarships	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Gender sensitization, sustainability, outreach promoted	Values evident	Increase industry connect
22	MBA	Curricular Aspects	4 courses revised; no new courses; CBCS implemented; no VAC	Curriculum partially compliant	Introduce new courses and VAC
		Teaching, Learning & Evaluation	70 faculty; ICT tools used; satisfaction survey conducted	Teaching compliant	Document student–teacher ratio
		Research & Development	14 workshops/seminars; 7 patents; 1 PhD awarded	Research activity evident	Strengthen publications and consultancy
		Infrastructure & Learning Resources	Finance/Computer labs, SAP/Tally tools, library access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor–mentee system; placements, internships, scholarships	Student support evident	Strengthen placement documentation



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		Institutional Values & Best Practices	Gender sensitization, sustainability, outreach promoted	Values evident	Increase industry connect
23	Medical Biotechnology & Clinical Research	Curricular Aspects	20% syllabus revision; curriculum emphasized biomedical applications	Curriculum updated	Strengthen clinical research exposure
		Teaching, Learning & Evaluation	ICT-enabled teaching, labs, projects, seminars, remedial support	Student-centric learning evident	Increase certifications
		Research & Development	No papers, grants, consultancy, MoUs	Research orientation encouraged	Increase publications, funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
24	Mechatronics Engineering	Curricular Aspects	4 new skill-oriented courses; 35% syllabus revision; practical applications emphasized	Curriculum enriched	Strengthen industry collaborations
		Teaching, Learning & Evaluation	ICT-enabled teaching, labs, projects, remedial support	Practical learning evident	Increase certifications
		Research & Development	24 papers; no grants, consultancy, MoUs	Research output evident	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach



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25	Physics	Curricular Aspects	2 programmes revised; 100% syllabus revision; 6 new courses; curriculum emphasized employability	Curriculum enriched	Strengthen consultancy and patents
		Teaching, Learning & Evaluation	Practical ICT-enabled teaching continued with labs, projects, seminars	Student-centric learning evident	Increase industry collaborations
		Research & Development	40 papers; 2 govt. projects; 1 collaboration	Strong research output	Expand funded projects
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
26	Visual Communication (Viscom)	Curricular Aspects	B.Sc. syllabus revision 23%; M.Sc. revision 21%; 1 new course (Design Thinking); curriculum emphasized practical skills	Curriculum enriched	Strengthen industry/media collaborations
		Teaching, Learning & Evaluation	Practical ICT-enabled teaching continued with projects, seminars, remedial support	Student-centric learning evident	Increase certifications
		Research & Development	9 papers; no grants, consultancy, MoUs	Research output evident	Increase publications
		Infrastructure & Learning Resources	Smart classrooms, labs, ICT facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Career counselling, internships, higher studies encouraged	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	No commemorative events; ethics and responsibility promoted	Values evident	Increase outreach
27	MCA	Curricular Aspects	2 courses revised; 12 new courses introduced; CBCS implemented; 1 VAC (73 students); 15 employability/skill courses	Curriculum enriched with revisions and new courses	Continue syllabus revision and expand VAC



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		Teaching, Learning & Evaluation	3 full-time faculty; ICT-enabled teaching tools used; satisfaction survey conducted	Teaching compliant but faculty strength appears low	Strengthen faculty capacity
		Research & Development	3 workshops/seminars; 2 patents published/awarded; 1 PhD awarded; no seed money/fellowships	Research activity evident with patents and PhD	Increase funded projects and publications
		Infrastructure & Learning Resources	Programming, software development, project labs; software licenses; library/database access	Infrastructure adequate	Continue upgrades
		Student Support & Progression	Mentor-mentee system; placements, internships, scholarships; skill development programs, hackathons	Student support evident	Strengthen placement documentation
28	Pharmacy	Curricular Aspects	Same as Odd Semester; 18 new courses; 4 CBCS electives; stakeholder feedback taken	Curriculum supports employability and entrepreneurship	Encourage faculty recognitions
		Teaching, Learning & Evaluation	23 full-time teachers; ICT-enabled teaching; remedial support; grievances addressed; no faculty awards; no SSS	Teaching compliant	Conduct SSS and document attainment of POs/PSOs
		Research & Development	No seed money; FDPs conducted; NPTEL used; extension activities and MoUs present	Limited research funding	Increase funded projects
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no e-content facilities	Infrastructure adequate	Develop e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen higher studies progression tracking
		Institutional Values & Best Practices	Industry-oriented courses and practical learning	Values promoted	Expand outreach
29	Mechanical Engineering	Curricular Aspects	Same as Odd Semester; 2 new courses; 1 CBCS elective	Curriculum aligned with PO/PSO	Strengthen SDG-linked documentation



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		Teaching, Learning & Evaluation	25 faculty; ICT-enabled teaching; remedial support; SSS conducted	Student-centric teaching evident	Document attainment of POs/PSOs
		Research & Development	Extramural funding; incubation ecosystem; FDPs; extension activities; MoUs	Good research output	Strengthen collaborative activities
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; e-content facilities; support for special needs	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Scholarships, counselling, higher studies progression documented	Student support evident	Strengthen placement documentation
30	Dental	Curricular Aspects	Same as Odd; 4 CBCS electives; no VAC	Curriculum aligned with PO/PSO	Strengthen MoUs
		Teaching, Learning & Evaluation	111 faculty; no ICT; no SSS; no awards	Weak teaching documentation	Introduce ICT-enabled teaching; conduct SSS
		Research & Development	Extramural funding; no patents/workshops/FDPs; extension activities	Limited research activity	Strengthen research; map SDG contributions
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs	Infrastructure adequate	Develop e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development; no higher studies progression	Student support evident	Strengthen progression tracking
		Institutional Values & Best Practices	New open electives; focus on employability, skill development, entrepreneurship	Values promoted	Expand outreach
31	Bio-Medical Engineering	Curricular Aspects	Same as Odd; 4 new courses; 1 CBCS elective	Curriculum aligned with PO/PSO	Encourage faculty recognitions
		Teaching, Learning & Evaluation	10 faculty; ICT-enabled teaching; SSS conducted	Student-centric teaching evident	Strengthen documentation of POs/PSOs
		Research & Development	No seed money; extramural funding; FDPs; extension activities; MoUs	Limited research funding	Increase funded projects



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Sl. No.	Name of the Department	Items	Compliance Status	Key Observations	Suggestions / Action Points
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs	Infrastructure adequate	Continue augmentation
		Student Support & Progression	No higher studies progression; scholarships/counselling absent	Weak progression	Strengthen student support
		Institutional Values & Best Practices	New courses introduced based on industry trends	Values promoted	Encourage faculty recognitions
32	Nursing	Curricular Aspects	4 employability/skill/entrepreneurship courses; 4 new courses; 1 CBCS elective; 2 VAC; stakeholder feedback taken	Curriculum aligned with PO/PSO	Maintain consolidated SDG-wise records
		Teaching, Learning & Evaluation	17 faculty; ICT-enabled teaching; PhD faculty present; 1 award; SSS conducted	Strong teaching documentation	Document attainment of POs/PSOs
		Research & Development	Extramural funding received; FDPs conducted; extension activities; MoUs	Research outcomes documented	Strengthen SDG documentation
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no adequate internet bandwidth	Infrastructure adequate	Improve internet bandwidth and e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen placement and progression documentation
		Institutional Values & Best Practices	CBCS/elective system provides flexibility	Values promoted	Consolidate SDG-wise records
33	Computer Science	Curricular Aspects	Employability/skill/entrepreneurship focus; new courses introduced; 2 CBCS electives; value-added courses offered; stakeholder feedback taken	Curriculum emphasizes employability	Maintain consolidated SDG-wise records
		Teaching, Learning & Evaluation	ICT-enabled teaching; PhD faculty present; no awards; SSS conducted	Strong teaching documentation	Document attainment of POs/PSOs
		Research & Development	Extramural funding received; incubation ecosystem present; FDPs conducted; extension activities; MoUs	Good research output	Strengthen SDG documentation



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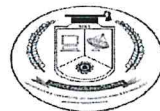
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Sl. No.	Name of the Department	Items	Compliance Status	Key Observations	Suggestions / Action Points
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; e-content facilities	Infrastructure adequate	Continue augmentation
		Student Support & Progression	Scholarships, counselling, skill development initiatives; higher studies progression documented	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Curriculum designed with strong focus on employability and skill development through industry-oriented courses, practical training, internships, and hands-on learning	Values promoted	Consolidate SDG-wise records
34	Physiotherapy	Curricular Aspects	4 employability/skill/entrepreneurship courses; 1 new course; 1 CBCS elective; value-added courses offered; stakeholder feedback taken	Curriculum aligned with PO/PSO	Collaborative activities/MoUs should be strengthened
		Teaching, Learning & Evaluation	4 faculty; ICT-enabled teaching; PhD faculty present; awards received; no SSS	Strong teaching documentation	Conduct SSS; document attainment of POs/PSOs
		Research & Development	No seed money; no extramural funding; no patents; FDPs conducted; NPTEL completed; extension activities; MoUs	Limited research funding	Strengthen SDG documentation
		Infrastructure & Learning Resources	Smart classrooms, ICT facilities, new labs; support for special needs; no e-content facilities	Infrastructure adequate	Develop e-content facilities
		Student Support & Progression	Scholarships, counselling, skill development initiatives; no higher studies progression	Student support evident	Strengthen placement documentation
		Institutional Values & Best Practices	Curriculum aligned with PO/PSO	Values promoted	Introduce new open electives

B. Poonguzhali
Dr. Poonguzhali S
(IQAC –Member & Internal Auditor)

J. Martheli 18/5/24
Dr. L. Magthelin Therase
(IQAC –Member & Internal Auditor)

Dr. Anima Nandini
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ACADEMIC AND ADMINISTRATIVE AUDIT – EXTERNAL

ACADEMIC YEAR-2023-2024

AUDIT DATES: 17th MAY 2024 – 18th MAY 2024

Name of the Auditors: 1) Mr. Dexter Almeida, Senior HR professional, Sona Comstar Technical Centre, Rubic Square.FF, No. 24311, 2A, OMR, Kazhipattur, Tamil Nadu - 603103

2) Dr. B. K. Nayak, Professor and Head, Department of Botany, K. M. Govt. Institute for Post Graduate Studies and Research (Autonomous), Pondicherry University, Airport Road, Lawspet, Pondicherry - 605 008, India

AUDITOR'S REPORT

Sl. No	Date of Audit	Department	Description of Audited Files	Completed Files / Strengths	Areas Lacking / Documentation Gaps	Auditor's Remarks
1.	17.05.24	Computer Science Engg.	Review matrices, departmental goals, teaching files, research records, infrastructure logs, student support files, governance documents	Curricular goals set; IQAC monitoring evident; Research publications documented	Review matrix not updated; stakeholder feedback consolidation pending	Documentation to be strengthened



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2.	17.05.24	Computer Science Specialisation-1	Staff competency records, training files, teaching plans, governance files	Faculty competency documented; FDP records complete	Non-teaching staff competency matrix missing	Competency mapping to be standardized
3.	17.05.24	Computer Science Specialisation-2	Student result analysis, comparative charts, student support files	Result analysis prepared; student progression tracked	Comparative analysis missing; alumni feedback incomplete	Comparative analysis required
4.	17.05.24	Information Technology	Staff competency records, training needs, infrastructure logs	Faculty competency records maintained; ICT facilities documented	Records incomplete for staff competency; calibration logs missing	Competency mapping required
5.	17.05.24	Electronics & Communication Engg.	Student performance files, result analysis, teaching plans	Result analysis prepared; curriculum delivered	Comparative analysis missing; stakeholder feedback incomplete	Comparative analysis to be done
6.	17.05.24	Electrical & Electronics Engg.	Calibration registers, equipment service records, infrastructure logs	Equipment available and functional; lab usage documented	Calibration logs incomplete; service register not updated	Lab reliability to be improved
7.	17.05.24	Mechanical Engg.	Departmental goals, objectives, review matrices, teaching files	Goals set; curriculum delivered; student projects documented	Goals generic, not measurable; alumni feedback pending	Objectives to be aligned with EOMS



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8.	17.05.24	Automobile Engg.	Co-curricular activity records, student participation files	Students actively participated; activity reports compiled	Student activity records missing; stakeholder feedback incomplete	Student engagement should be documented
9.	17.05.24	Civil Engg.	Alumni feedback files, specialization lab records, infrastructure logs	Alumni interaction evident; lab facilities documented	Alumni feedback not documented; calibration records incomplete	Alumni input consolidated report has to be maintained
10.	17.05.24	Aeronautical Engg.	Alumni feedback, specialization lab documentation, teaching files	Alumni involvement in labs; curriculum delivered	Alumni feedback not documented; stakeholder feedback incomplete	Alumni input consolidated report has to be maintained
11.	17.05.24	Mechatronics	Project evaluation rubrics, internship assessment files	Projects and internships evaluated; student progression tracked	Rubrics not documented; stakeholder feedback missing	Evaluation transparency is not clear.
12.	18.05.24	Biomedical Engg.	Student result analysis, trend charts, teaching files	Result analysis prepared; curriculum delivered	Trend charts missing for II & III years; alumni feedback incomplete	Progression tracking to be improved



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13.	18.05.24	Biotechnology	Stakeholder feedback files, external expert reports	Stakeholder feedback collected; curriculum delivered	External expert feedback missing; alumni records incomplete	Expert input need to be consolidated and documented
14.	18.05.24	Chemical Engg.	Co-curricular activity records, student participation files	Students participated; activity reports compiled	Records incomplete; stakeholder feedback missing	Performance assessment to be improved
15.	18.05.24	Architecture	Departmental goals, objectives, review matrices	Goals set; curriculum delivered; stakeholder feedback collected	Goals not updated in EOMS format; alumni feedback incomplete	Objectives should be aligned with EOMS
16.	18.05.24	Management Studies	Staff training needs documentation, FDP records	Training needs identified; FDP records complete	Records not in format; alumni feedback missing	Sustainable practice to be documented
17.	18.05.24	Physics	Student result analysis files, teaching files	Result analysis prepared; curriculum delivered	Trend analysis missing; stakeholder feedback incomplete	Trend analysis to be standardized
18.	18.05.24	Chemistry	External expert feedback files, teaching files	Guest lectures conducted; curriculum delivered	Guest speaker feedback not documented; alumni feedback missing	Expert input report has to be consolidated and maintained



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19.	18.05.24	Mathematics	Departmental goals, objectives, teaching files	Goals set; curriculum delivered	Goals generic; stakeholder feedback incomplete	Measurable targets set to be done
20.	18.05.24	English	Stakeholder feedback files, teaching files	Feedback collected; curriculum delivered	Consolidated feedback missing; alumni feedback incomplete	Stakeholder input to be consolidated and maintained
21.	18.05.24	Psychology	Calibration registers, equipment service records	Equipment available; curriculum delivered	Calibration logs missing; service register incomplete	Equipment calibration to be done
22.	18.05.24	Visual Communication	Complaints and appeals register, student support files	Complaints addressed; curriculum delivered	Oral complaints not documented; alumni feedback missing	Grievance documentation to be aligned
23.	18.05.24	Forensic Science	Student result analysis files, teaching files	Result analysis prepared; curriculum delivered	Comparative analysis missing; stakeholder feedback incomplete	Result analysis to be recorded with graph or trend chart
24.	18.05.24	Bioinformatics	Risk registers, departmental continuation risk documentation	Department functioning without major risks; curriculum delivered	Risks not documented; alumni feedback incomplete	Risk management to be analysed and action to be taken



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25.	18.05.24	Dental (All Specialisations)	Course delivery log books, result analysis files	Courses delivered as per schedule; curriculum aligned	Log books and result analysis incomplete; alumni feedback missing	Documentation to be aligned with EOMS
26.	18.05.24	Physiotherapy	Calibration registers, equipment service records	Equipment available; curriculum delivered	Service register not updated; stakeholder feedback incomplete	stakeholder feedback to be maintained
27.	18.05.24	Computer Applications	Teaching plans, ICT-enabled classroom records, student progression files	Teaching–Learning: ICT classrooms well utilized. Curricular Aspects: Curriculum delivered effectively.	Stakeholder feedback incomplete; alumni records missing.	ICT integration appreciated and alumni records to be maintained
28.	18.05.24	Law	Course files, complaints register, stakeholder feedback, governance records	Curricular Aspects: Law courses delivered as per schedule. Governance: Complaints addressed.	Oral complaints not documented; alumni feedback incomplete.	Grievance documentation to be aligned
29.	18.05.24	Pharmacy	Risk registers, calibration logs, teaching files, student support records	Infrastructure: Labs functional; calibration equipment available.	Risk documentation missing; service registers incomplete.	Risk management to be strengthened



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				Curricular Aspects: Courses delivered.		
30.	18.05.24	Clinical Nutrition & Dietetics (CND)	Student result analysis, review matrices, stakeholder feedback	Student Support: Result analysis prepared. Curricular Aspects: Courses aligned with health sciences.	Pass % details missing; comparative analysis incomplete.	Compliance to be achieved
31.	18.05.24	Medical Lab Technology (MLT)	Stakeholder feedback files, calibration registers, student support records	Infrastructure: Labs functional; calibration equipment available. Curricular Aspects: Curriculum delivered.	Consolidated feedback missing; calibration logs incomplete.	Stakeholder input to be consolidated and analysed
32.	18.05.24	Nursing	Student result analysis files	Result analysis prepared; curriculum delivered	Only pie charts available; comparative analysis missing	Result analysis to be standardized with bar graphs



Signature of the Auditor-1

(Mr. Dexter Almeida)

Signature of the Auditor-2

(Dr. B. K. Nayak)

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Kanchi Mamunivar Govt. Institute
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Signature of the Dean-IQAC

(Dr. Anima Nanda)

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