



**NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY
(AUTONOMOUS)**

An ISO 9001:2015 & 14001:2015 Certified Institution, Affiliated to Anna University, Chennai
Approved by AICTE, New Delhi, Recognized by UGC with 2(f) & 12(B)
Re-accredited by NAAC "A+", NBA Accredited (UG Courses: AERO & CSE)
Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105



IQAC CIRCULAR

NIET/IQAC/CIR/23-24/

22.05.2024

Sub: Internal Annual Academic Audit for the year 2023-2024 - reg

The Internal Quality Assurance Cell will conduct Internal Annual Academic audit on 31.05.2024. In this regard, all the Head of departments are requested to complete the updation of documents as per the enclosed file contents.

The auditors will audit as per the check list and prepare Internal Academic audit report after the audit. The List of Non – Conformities observed should be closed within 1 week of audit. An Action taken report along with list of non-conformities will be submitted to Principal for further action.

R. Ar
IQAC 22/5/24

P. M.
PRINCIPAL
Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105.

Enclosed : List of files

Copy to

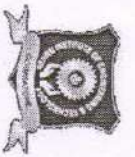
The CEO & Secretary – For Kind information
The Executive Director – For Kind information
Dean - Academics
Directors & All Heads of the Department
Principal Office
File

LIST OF DEPARTMENT FILES

| S.No. | Particulars |
|-------|--|
| 1. | Academic Calendar for Department (2023-2024) |
| 2. | ICT Tools used |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details |
| 4. | CIA Circular and schedule |
| 5. | Elective offered to students year wise list |
| 6. | MOU with relevant organization and events conducted |
| 7. | Minutes of department meeting with geo-tagged photo |
| 8. | Faculty publication /achievements details file |
| 9. | Students achievement file |
| 10. | Placement file |
| 11. | Class Committee file |
| 12. | Industrial Visit /Internship file |
| 13. | Board of Studies file |
| 14. | Department Club activities file |
| 15. | Mentor- Mentee file (For each mentors) |
| 16. | Class log book, Master Attendance (If Applicable) |
| 17. | Faculty Profile |
| 18. | Annual Action plan and Report file |
| 19. | Department Budget File |
| 20. | Final Year Project File |
| 21. | Bridge Course file (Applicable to S&H Department) |
| 22. | Monthly report file |

R. Ar
IQAC /22/5/24

P.M.
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ACADEMIC YEAR 2023-2024

ANNUAL ACADEMIC AUDIT

- IT Department

Date: 31/05/2024

| S.No. | Particulars | Available | Not Available | Observations/Suggestions/Remarks (If Any) |
|-------|--|-----------|---------------|--|
| 1. | Academic Calendar for Department (2023-2024) | ✓ | | |
| 2. | ICT Tools used | ✓ | | |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details | | ✓ | Clubbed with ECE Department |
| 4. | CIA Circular and schedule | ✓ | | |
| 5. | Elective offered to students year wise list | | ✓ | No elective Pl added/Submitted |
| 6. | MOU with relevant organization and events conducted | ✓ | | |
| 7. | Minutes of department meeting with geo-tagged photo | ✓ | | |
| 8. | Faculty publication /achievements details file | ✓ | | |
| 9. | Students achievement file | ✓ | | |
| 10. | Placement file | - | ✓ | Not |



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| | | | | | |
|--|---|---|---|--|---|
| 11. | Class Committee file | ✓ | | | Submitted |
| 12. | Industrial Visit /Internship file | | ✓ | | Combined with is student Achievement file |
| 13. | Board of Studies file | ✓ | | | |
| 14. | Department Club activities file | ✓ | | | |
| 15. | Mentor- Mentee file (For each mentors) | ✓ | | | |
| 16. | Class log book, Master Attendance (If Applicable) | ✓ | | | Log Book available Master Attendance will be submitted. |
| 17. | Faculty Profile | | ✓ | | |
| 18. | Annual Action plan and Report file | | ✓ | | |
| 19. | Department Budget File | | ✓ | | File submitted with CSE Dept file |
| 20. | Final Year Project File | | ✓ | | No final Years |
| 21. | Bridge Course file (Applicable to S&H Department) | | | | — |
| 22. | Monthly report file | ✓ | | | |
| Any other Observations/Suggestions/Remarks | | | | | |
| — | | | | | |



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Value Added Course Details, Elective subject list, Internship File,
Faculty Profile, Department Budget file is missing
No elective files for III Sem & IV Sem.

AUDITOR

[Signature]

HOD

[Signature]
3/15/24

DIRECTOR - IQAC

[Signature]
3/15/24

DEAN - ACADEMICS

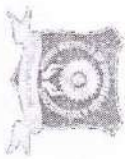
[Signature]
15.5.2024

PRINCIPAL

[Signature]

PRINCIPAL

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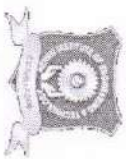
ACADEMIC YEAR 2023-2024

ANNUAL ACADEMIC AUDIT

Date: 31/05/2024

[Mechanics]

| S.No. | Particulars | Available | Not Available | Observations/Suggestions/Remarks (If Any) |
|-------|--|-----------|---------------|--|
| 1. | Academic Calendar for Department (2023-2024) | ✓ | | Index |
| 2. | ICT Tools used | ✓ | | - Nil - |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details | ✓ | | - Nil - |
| 4. | CIA Circular and schedule | ✓ | | - Nil - |
| 5. | Elective offered to students year wise list | ✓ | | Index Even - odd |
| 6. | MOU with relevant organization and events conducted | ✓ | | - Nil - |
| 7. | Minutes of department meeting with geo-tagged photo | ✓ | | Index Nil - 2024-25 update |
| 8. | Faculty publication /achievements details file | ✓ | | 2024 Needs to update |
| 9. | Students achievement file | ✓ | | - Nil - |
| 10. | Placement file | ✓ | | Index Need to change |



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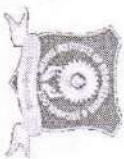
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| | | | | |
|--|---|---|---|---------------------------------|
| 11. | Class Committee file | ✓ | | Remedial Action |
| 12. | Industrial Visit /Internship file | ✓ | | - Nil - |
| 13. | Board of Studies file | ✓ | | - Nil - |
| 14. | Department Club activities file | ✓ | | - Nil - |
| 15. | Mentor- Mentee file (For each mentors) | ✓ | | Consolidated File Reviewed |
| 16. | Class log book, Master Attendance (If Applicable) | | ✓ | - Pending - |
| 17. | Faculty Profile | ✓ | | - Nil - |
| 18. | Annual Action plan and Report file | ✓ | | - Nil - |
| 19. | Department Budget File | ✓ | | - Nil - |
| 20. | Final Year Project File | ✓ | | - Nil - Followed - on - Process |
| 21. | Bridge Course file (Applicable to S&H Department) | - | - | - |
| 22. | Monthly report file | ✓ | | - Nil - |
| Any other Observations/Suggestions/Remarks | | | | |
| — | | | | |



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- 1) Index Needs to be Maintained
- 2) Remedial Action (CCA)
- 3) Find Year Project - Journal Reviewed
- 4) Individuals Ready to Update
- 5) Update Need to be Done from Previous Years.

AUDITOR

HOD

DIRECTOR-IOAE

DEAN-ACADEMICS

PRINCIPAL

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ACADEMIC YEAR 2023-2024 ANNUAL ACADEMIC AUDIT

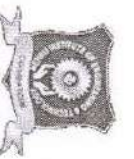
Date: 31/5/2024

Dept: MCT

| S.No. | Particulars | Available | Not Available | Observations/Suggestions/Remarks (If Any) |
|-------|--|-----------|---------------|---|
| 1. | Academic Calendar for Department (2023-2024) | ✓ | | Index need to file |
| 2. | ICT Tools used | ✓ | | Pedagogy need to update. |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details | ✓ | | N/A. |
| 4. | CIA Circular and schedule | ✓ | | Separately file Circular & Schedule. |
| 5. | Elective offered to students year wise list | ✓ | | Need to file Curriculum, student syllabus need to file. |
| 6. | MOU with relevant organization and events conducted | ✓ | | Index. |
| 7. | Minutes of department meeting with geo-tagged photo | ✓ | | Geo tagged photo needed. |
| 8. | Faculty publication /achievements details file | ✓ | | Segregation and Index needed. |
| 9. | Students achievement file | ✓ | | " |
| 10. | Placement file | ✓ | | over all content for academic year need. |
| 11. | Class Committee file | ✓ | | Agenda need to update |
| 12. | Industrial Visit /Internship file | ✓ | | N/A. |
| 13. | Board of Studies file | ✓ | | N/A. |

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| | | | | | |
|-----|---|---|--|--|--|
| 14. | Department Club activities file | ✓ | | | Index and count of activities needed. |
| 15. | Mentor - Mentee file (For each mentors) | ✓ | | | update needed. |
| 16. | Class log book, Master Attendance (If Applicable) | ✓ | | | With Signature need to complete. |
| 17. | Faculty Profile | ✓ | | | - |
| 18. | Annual Action plan and Report file | ✓ | | | Both staff and student need to update. |
| 19. | Department Budget File | ✓ | | | - |
| 20. | Final Year Project File | ✓ | | | Mapping incomplete. |
| 21. | Bridge Course file (Applicable to S&H Department) | ✓ | | | - |
| 22. | Monthly report file | ✓ | | | - |

Any other Observations/Suggestions/Remarks

* Index needed for all files
* Current Semester updation needed.

AUDITOR
3/1/24

HOD
3/1/24
P. Ravi Shankar

DIRECTOR-IOAO
3/1/24

DEAN - ACADEMICS
3/1/24

PRINCIPAL
J.M.

Nehru Institute of Engg. & Technology
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[P. Lakshman]



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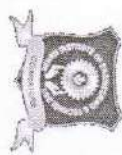
ACADEMIC YEAR 2023-2024

ANNUAL ACADEMIC AUDIT

Computer Science Engineering.

Date: 31/5/24

| S.No. | Particulars | Available | Not Available | Observations/Suggestions/Remarks (If Any) |
|-------|--|-----------|---------------|--|
| 1. | Academic Calendar for Department (2023-2024) | ✓ | | NIL |
| 2. | ICT Tools used | ✓ | | Different ICT Tools can be used. |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details | ✓ | | NIL |
| 4. | CIA Circular and schedule | ✓ | | Common circular need to be updated. |
| 5. | Elective offered to students year wise list | ✓ | | Student willingness list missing |
| 6. | MOU with relevant organization and events conducted | ✓ | | NIL |
| 7. | Minutes of department meeting with geo-tagged photo | ✓ | | Geo-tag photo can be included. |
| 8. | Faculty publication /achievements details file | ✓ | | NIL |
| 9. | Students achievement file | ✓ | | NIL |
| 10. | Placement file | ✓ | | NIL |
| 11. | Class Committee file | ✓ | | NIL |
| 12. | Industrial Visit /Internship file | ✓ | | NIL |
| 13. | Board of Studies file | ✓ | | NIL |



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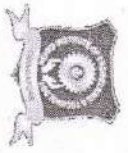
ACADEMIC YEAR 2023-2024

ANNUAL ACADEMIC AUDIT

Department : *EET*

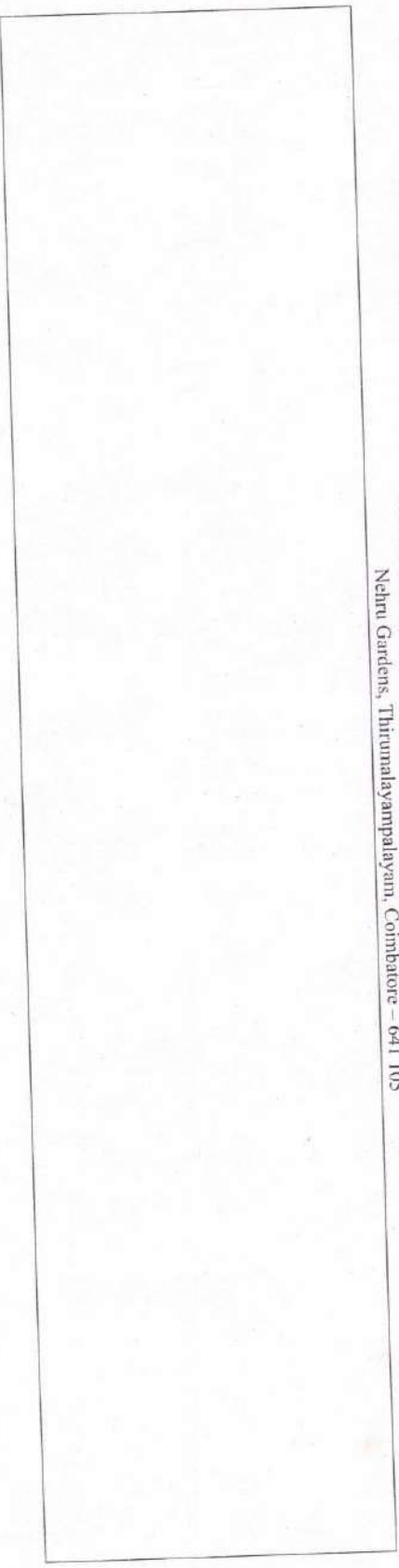
Date: *A.6.24*

| S.No. | Particulars | Available | Not Available | Observations/Suggestions/Remarks (If Any) |
|-------|--|-----------|---------------|---|
| 1. | Academic Calendar for Department (2023-2024) | ✓ | | |
| 2. | ICT Tools used | ✓ | | |
| 3. | List of Value Added Courses & Value Enhancement Courses with outcome details | ✓ | | |
| 4. | CIA Circular and schedule | ✓ | | |
| 5. | Elective offered to students year wise list | ✓ | | |
| 6. | MOU with relevant organization and events conducted | ✓ | | |
| 7. | Minutes of department meeting with geo-tagged photo | ✓ | | <i>Geotagged photo not filed.</i> |
| 8. | Faculty publication /achievements details file | ✓ | | |
| 9. | Students achievement file | ✓ | | |
| 10. | Placement file | ✓ | | |



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AUDITOR


HOD


DIRECTOR-IQAC


DEAN - ACADEMICS


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Ref. No: NIET/IQAC/23-24/CIR/

10.05.2024

IQAC CIRCULAR

This is to inform that Final phase of academic audit for all the semesters (Academic year 2023-2024 - odd & even) is scheduled on 02.08.2024 due to the changes in the Anna University examination schedules.

In this regard, all Heads of department are requested to supervise and guide the respective DQAC co-ordinators in completing the audit effectively. We request you to closely monitor the progress and ensure that all necessary documentation and data are compiled and submitted by the specified date.

R. AR
IQAC 10/5/24

10-5-2024
DEAN -ACADEMICS

P. M.
PRINCIPAL

Copy to

1. CEO & Secretary -For kind information
2. File
3. Dean/Directors
4. All Heads of the Department
5. AO cum HR



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| Department: | | Course Code/Name: | |
|-----------------------------|---|---------------------------|--------------|
| Name of the faculty: | | Year/Semester: | Date: |
| S.No. | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | | |
| 2. | Question Paper Feedback Form | | |
| 3. | CO/PO/PSO Attainment | | |
| 4. | University Exam Question Paper | | |
| 5. | Teaching Learning Report | | |
| 6. | Consolidated Internal Marks and attendance Statement | | |
| 7. | Tutorial Sheets for the Subjects Applicable | | |
| 8. | Course Post Analysis | | |
| 9. | Remedial Class Details | | |
| 10. | Micro Analysis for Test III | | |
| 11. | Assignment 3 | | |
| 12. | List of Students (A/B/C Categories) with outcome report | | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | | |
| 14. | Internal Test-III Marks Statement | | |
| 15. | Question paper for Internal Test – III | | |
| 16. | Review Questions for Internal Test-III | | |
| 17. | Remedial Class Details | | |
| 18. | Micro Analysis for Test II | | |
| 19. | Assignment 2 | | |
| 20. | List of Students (A/B/C Categories) with outcome report | | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | | |
| 22. | Internal Test-II Marks Statement | | |
| 23. | Question paper for Internal Test – II | | |
| 24. | Review Questions for Internal Test-II | | |
| 25. | Remedial Class Details | | |
| 26. | Micro Analysis for Test I | | |
| 27. | Assignment 1 | | |
| 28. | List of Students (A/B/C Categories) with outcome report | | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | | |
| 30. | Internal Test-I Marks Statement | | |
| 31. | Question paper for Internal Test – I | | |
| 32. | Review Questions for Internal Test-I | | |
| 33. | Course Pre analysis | | |
| 34. | Course Plan | | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | | |
| 36. | Time Table (Individual Faculty Time Table) | | |
| 37. | Question Bank | | |
| 38. | Previous Years University Examination Question Papers | | |
| 39. | Notes of Lesson | | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | | |
| 41. | Syllabus copy – Duly signed by Course Instructor and HoD | | |



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IQAC AUDIT

I Me th /

| Department: <u>S & H</u> | | Course Code/Name: <u>U23MA202 / Numerical Methods and computer function</u> |
|---|---|---|
| Name of the faculty: <u>Dr. K. Pamesh</u> | | Year/Semester: <u>I / II</u> |
| | | Date: <u>02/08/2023</u> |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | yes |
| 2. | Question Paper Feedback Form | yes |
| 3. | CO/PO/PSO Attainment | yes |
| 4. | University Exam Question Paper | yes |
| 5. | Teaching Learning Report | yes |
| 6. | Consolidated Internal Marks and attendance Statement | yes |
| 7. | Tutorial Sheets for the Subjects Applicable | yes |
| 8. | Course Post Analysis | yes |
| 9. | Remedial Class Details | yes |
| 10. | Micro Analysis for Test III | yes |
| 11. | Assignment 3 | yes |
| 12. | List of Students (A/B/C Categories) with outcome report | yes |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | yes |
| 14. | Internal Test-III Marks Statement | yes |
| 15. | Question paper for Internal Test - III | yes |
| 16. | Review Questions for Internal Test-III | yes |
| 17. | Remedial Class Details | yes |
| 18. | Micro Analysis for Test II | yes |
| 19. | Assignment 2 | yes |
| 20. | List of Students (A/B/C Categories) with outcome report | yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | yes |
| 22. | Internal Test-II Marks Statement | yes |
| 23. | Question paper for Internal Test - II | yes |
| 24. | Review Questions for Internal Test-II | yes |
| 25. | Remedial Class Details | yes |
| 26. | Micro Analysis for Test I | yes |
| 27. | Assignment 1 | yes |
| 28. | List of Students (A/B/C Categories) with outcome report | yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | yes |
| 30. | Internal Test-I Marks Statement | yes |
| 31. | Question paper for Internal Test - I | yes |
| 32. | Review Questions for Internal Test-I | yes |
| 33. | Course Pre analysis | yes |
| 34. | Course Plan | yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA |
| 36. | Time Table (Individual Faculty Time Table) | yes |
| 37. | Question Bank | yes |
| 38. | Previous Years University Examination Question Papers | yes |
| 39. | Notes of Lesson | yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | yes |

Auditor

HoD



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IQAC AUDIT

2 KCT A

| Department: SDA | | Course Code/Name: U23MA202/Numerical Methods and | Available (Yes/No) |
|---|---|--|-----------------------|
| Name of the faculty: Dr. A. Sangeethadevi | | Year/Semester: 2/II Date: 02/08/2023 | |
| S. NO | PARTICULARS | | |
| 1. | A & A book (at Top) | | Yes |
| 2. | Question Paper Feedback Form | | Yes |
| 3. | CO/PO/PSO Attainment | | Yes |
| 4. | University Exam Question Paper | | Yes |
| 5. | Teaching Learning Report | | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | | Yes |
| 8. | Course Post Analysis | | Yes |
| 9. | Remedial Class Details | | Yes |
| 10. | Micro Analysis for Test III | | Yes |
| 11. | Assignment 3 | | Yes |
| 12. | List of Students (A/B/C Categories) with outcome report | | Yes |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | | Yes |
| 14. | Internal Test-III Marks Statement | | Yes |
| 15. | Question paper for Internal Test – III | | Yes |
| 16. | Review Questions for Internal Test-III | | Yes |
| 17. | Remedial Class Details | | Yes |
| 18. | Micro Analysis for Test II | | Yes |
| 19. | Assignment 2 | | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | | Yes |
| 22. | Internal Test-II Marks Statement | | Yes |
| 23. | Question paper for Internal Test – II | | Yes |
| 24. | Review Questions for Internal Test-II | | Yes |
| 25. | Remedial Class Details | | Yes |
| 26. | Micro Analysis for Test I | | Yes |
| 27. | Assignment 1 | | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | | Yes |
| 30. | Internal Test-I Marks Statement | | Yes |
| 31. | Question paper for Internal Test – I | | Yes |
| 32. | Review Questions for Internal Test-I | | Yes |
| 33. | Course Pre analysis | | Yes |
| 34. | Course Plan | | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | | NA |
| 36. | Time Table (Individual Faculty Time Table) | | Yes |
| 37. | Question Bank | | Yes |
| 38. | Previous Years University Examination Question Papers | | Yes |
| 39. | Notes of Lesson | | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | | Yes |
| 41. | Syllabus copy – Duly signed by Course Instructor and HoD | | Yes |

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HoD



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IQAC AUDIT

(Mech)

| Department: <u>S&H</u> | | Course Code/Name: <u>U23ME203 & Material Science</u> |
|---|---|--|
| Name of the faculty: <u>Dr. V. Rohini</u> | | Year/Semester: <u>I / II</u> Date: <u>02/08/2024</u> |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | NA |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | Yes |
| 11. | Assignment 3 | Yes |
| 12. | List of Students (A/B/C Categories) with outcome report | Yes |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | Yes |
| 14. | Internal Test-III Marks Statement | Yes |
| 15. | Question paper for Internal Test - III | Yes |
| 16. | Review Questions for Internal Test-III | Yes |
| 17. | Remedial Class Details | Yes |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

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HoD



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IQAC AUDIT

| Department: <u>S&V</u> | | Course Code/Name: <u>U23PH203 / Physics for information</u> | Date: <u>02/08/2024</u> |
|---|---|---|-------------------------|
| Name of the faculty: <u>Dr. V. Rohini</u> | | Year/Semester: <u>I / II</u> | Date: <u>02/08/2024</u> |
| S. NO | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | Yes | |
| 2. | Question Paper Feedback Form | Yes | |
| 3. | CO/PO/PSO Attainment | Yes | |
| 4. | University Exam Question Paper | Yes | |
| 5. | Teaching Learning Report | Yes | |
| 6. | Consolidated Internal Marks and attendance Statement | Yes | |
| 7. | Tutorial Sheets for the Subjects Applicable | NA | |
| 8. | Course Post Analysis | Yes | |
| 9. | Remedial Class Details | Yes | |
| 10. | Micro Analysis for Test III | Yes | |
| 11. | Assignment 3 | Yes | |
| 12. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | Yes | |
| 14. | Internal Test-III Marks Statement | Yes | |
| 15. | Question paper for Internal Test – III | Yes | |
| 16. | Review Questions for Internal Test-III | Yes | |
| 17. | Remedial Class Details | Yes | |
| 18. | Micro Analysis for Test II | Yes | |
| 19. | Assignment 2 | Yes | |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes | |
| 22. | Internal Test-II Marks Statement | Yes | |
| 23. | Question paper for Internal Test – II | Yes | |
| 24. | Review Questions for Internal Test-II | Yes | |
| 25. | Remedial Class Details | Yes | |
| 26. | Micro Analysis for Test I | Yes | |
| 27. | Assignment 1 | Yes | |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes | |
| 30. | Internal Test-I Marks Statement | Yes | |
| 31. | Question paper for Internal Test – I | Yes | |
| 32. | Review Questions for Internal Test-I | Yes | |
| 33. | Course Pre analysis | Yes | |
| 34. | Course Plan | Yes | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA | |
| 36. | Time Table (Individual Faculty Time Table) | Yes | |
| 37. | Question Bank | Yes | |
| 38. | Previous Years University Examination Question Papers | Yes | |
| 39. | Notes of Lesson | Yes | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes | |
| 41. | Syllabus copy – Duly signed by Course Instructor and HoD | Yes | |

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IQAC AUDIT

(CSE)

| Department: <u>S&H</u> | | Course Code/Name: <u>023 PH 203 / physics for information Science</u> |
|---|---|---|
| Name of the faculty: <u>Dr. V. Rohini</u> | | Date: <u>02/08/2024</u> |
| | Year/Semester: <u>I / II</u> | |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | NA |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | Yes |
| 11. | Assignment 3 | Yes |
| 12. | List of Students (A/B/C Categories) with outcome report | Yes |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | Yes |
| 14. | Internal Test-III Marks Statement | Yes |
| 15. | Question paper for Internal Test - III | Yes |
| 16. | Review Questions for Internal Test-III | Yes |
| 17. | Remedial Class Details | Yes |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

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HoD



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IQAC AUDIT

| Department: EEE | | Course Code/Name: EE8016- Micro Controller based system design |
|--|---|--|
| Name of the faculty: Dr. S. Arun Kumar | | Year/Semester: IV/VIII |
| | | Date: 14.06.24 |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | NA |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | Yes |
| 11. | Assignment 3 | Yes |
| 12. | List of Students (A/B/C Categories) with outcome report | Yes |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | Yes |
| 14. | Internal Test-III Marks Statement | Yes |
| 15. | Question paper for Internal Test - III | Yes |
| 16. | Review Questions for Internal Test-III | Yes |
| 17. | Remedial Class Details | Yes |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | NA |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Arun
Auditor

Dr. S. Arun Kumar
HoD



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IQAC AUDIT

| Department: <u>EEE</u> | | Course Code/Name: <u>EE3403 Measurement & Instrumentation</u> |
|--|---|---|
| Name of the faculty: <u>Dr. H. N. Naganaja</u> | | Year/Semester: <u>II/IV</u> |
| Date: <u>14.6.24</u> | | |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | NA |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | Yes |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anub
Auditor

H. N. Naganaja
HoD



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IQAC AUDIT

| Department: <u>EEE</u> | | Course Code/Name: <u>EE3401 / Transmission & Distribution</u> |
|--|---|---|
| Name of the faculty: <u>Dr. S. Sakthivel</u> | | Date: <u>14.6.24</u> |
| Year/Semester: <u>II / IV</u> | | |
| S. NO | PARTICULARS | Available (Yes/No) |
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | NA |
| 8. | Course Post Analysis | NA |
| 9. | Remedial Class Details | NA |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | Yes |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Arun
Auditor

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IQAC AUDIT

| Department: <u>EEE</u> | | Course Code/Name: <u>EE34021 Linear Integrated Circuits</u> | |
|---|---|---|----------------------|
| Name of the faculty: <u>Mr. A. Anil Kumar</u> | | Year/Semester: <u>IT IV</u> | Date: <u>14.6.24</u> |
| S. NO | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | Yes | |
| 2. | Question Paper Feedback Form | Yes | |
| 3. | CO/PO/PSO Attainment | Yes | |
| 4. | University Exam Question Paper | Yes | |
| 5. | Teaching Learning Report | Yes | |
| 6. | Consolidated Internal Marks and attendance Statement | Yes | |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes | |
| 8. | Course Post Analysis | Yes | |
| 9. | Remedial Class Details | NA | |
| 10. | Micro Analysis for Test III | NA | |
| 11. | Assignment 3 | NA | |
| 12. | List of Students (A/B/C Categories) with outcome report | NA | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA | |
| 14. | Internal Test-III Marks Statement | NA | |
| 15. | Question paper for Internal Test - III | NA | |
| 16. | Review Questions for Internal Test-III | NA | |
| 17. | Remedial Class Details | Yes | |
| 18. | Micro Analysis for Test II | Yes | |
| 19. | Assignment 2 | Yes | |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes | |
| 22. | Internal Test-II Marks Statement | Yes | |
| 23. | Question paper for Internal Test - II | Yes | |
| 24. | Review Questions for Internal Test-II | Yes | |
| 25. | Remedial Class Details | Yes | |
| 26. | Micro Analysis for Test I | Yes | |
| 27. | Assignment 1 | Yes | |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes | |
| 30. | Internal Test-I Marks Statement | Yes | |
| 31. | Question paper for Internal Test - I | Yes | |
| 32. | Review Questions for Internal Test-I | Yes | |
| 33. | Course Pre analysis | Yes | |
| 34. | Course Plan | Yes | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes | |
| 36. | Time Table (Individual Faculty Time Table) | Yes | |
| 37. | Question Bank | Yes | |
| 38. | Previous Years University Examination Question Papers | Yes | |
| 39. | Notes of Lesson | Yes | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes | |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes | |

A. Anil Kumar
Auditor

[Signature]
HoD



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IQAC AUDIT

| Department: EEE | | Course Code/Name: EE3405 / Electrical Machines I | |
|---|---|---|----------------------|
| Name of the faculty: Mr. D. Mohanraj | | Year/Semester: II / IV | Date: 14.6.24 |
| S. NO | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | Yes | |
| 2. | Question Paper Feedback Form | Yes | |
| 3. | CO/PO/PSO Attainment | Yes | |
| 4. | University Exam Question Paper | Yes | |
| 5. | Teaching Learning Report | Yes | |
| 6. | Consolidated Internal Marks and attendance Statement | Yes | |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes | |
| 8. | Course Post Analysis | Yes | |
| 9. | Remedial Class Details | NA | |
| 10. | Micro Analysis for Test III | NA | |
| 11. | Assignment 3 | NA | |
| 12. | List of Students (A/B/C Categories) with outcome report | NA | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA | |
| 14. | Internal Test-III Marks Statement | NA | |
| 15. | Question paper for Internal Test – III | NA | |
| 16. | Review Questions for Internal Test-III | NA | |
| 17. | Remedial Class Details | Yes | |
| 18. | Micro Analysis for Test II | Yes | |
| 19. | Assignment 2 | Yes | |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes | |
| 22. | Internal Test-II Marks Statement | Yes | |
| 23. | Question paper for Internal Test – II | Yes | |
| 24. | Review Questions for Internal Test-II | Yes | |
| 25. | Remedial Class Details | Yes | |
| 26. | Micro Analysis for Test I | Yes | |
| 27. | Assignment 1 | Yes | |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes | |
| 30. | Internal Test-I Marks Statement | Yes | |
| 31. | Question paper for Internal Test – I | Yes | |
| 32. | Review Questions for Internal Test-I | Yes | |
| 33. | Course Pre analysis | Yes | |
| 34. | Course Plan | Yes | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA | |
| 36. | Time Table (Individual Faculty Time Table) | Yes | |
| 37. | Question Bank | Yes | |
| 38. | Previous Years University Examination Question Papers | Yes | |
| 39. | Notes of Lesson | Yes | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes | |
| 41. | Syllabus copy – Duly signed by Course Instructor and HoD | Yes | |

A. Aulic
Auditor

Mr. B...
HoD



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IQAC AUDIT

| Department: <u>FEE</u> | | Course Code/Name: <u>EE3601 / Protection & Switchgear</u> | |
|---|---|---|----------------------|
| Name of the faculty: <u>D.K. Kammam</u> | | Year/Semester: <u>IV / VI</u> | Date: <u>14.6.24</u> |
| S. NO | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | Yes | |
| 2. | Question Paper Feedback Form | Yes | |
| 3. | CO/PO/PSO Attainment | Yes | |
| 4. | University Exam Question Paper | Yes | |
| 5. | Teaching Learning Report | Yes | |
| 6. | Consolidated Internal Marks and attendance Statement | Yes | |
| 7. | Tutorial Sheets for the Subjects Applicable | NA | |
| 8. | Course Post Analysis | Yes | |
| 9. | Remedial Class Details | Yes | |
| 10. | Micro Analysis for Test III | NA | |
| 11. | Assignment 3 | NA | |
| 12. | List of Students (A/B/C Categories) with outcome report | NA | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA | |
| 14. | Internal Test-III Marks Statement | NA | |
| 15. | Question paper for Internal Test - III | NA | |
| 16. | Review Questions for Internal Test-III | NA | |
| 17. | Remedial Class Details | Yes | |
| 18. | Micro Analysis for Test II | Yes | |
| 19. | Assignment 2 | Yes | |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes | |
| 22. | Internal Test-II Marks Statement | Yes | |
| 23. | Question paper for Internal Test - II | Yes | |
| 24. | Review Questions for Internal Test-II | Yes | |
| 25. | Remedial Class Details | Yes | |
| 26. | Micro Analysis for Test I | Yes | |
| 27. | Assignment 1 | Yes | |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes | |
| 30. | Internal Test-I Marks Statement | Yes | |
| 31. | Question paper for Internal Test - I | Yes | |
| 32. | Review Questions for Internal Test-I | Yes | |
| 33. | Course Pre analysis | Yes | |
| 34. | Course Plan | Yes | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | - | |
| 36. | Time Table (Individual Faculty Time Table) | Yes | |
| 37. | Question Bank | Yes | |
| 38. | Previous Years University Examination Question Papers | Yes | |
| 39. | Notes of Lesson | Yes | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes | |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes | |

A. Anur
Auditor

W. B.
HoD



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IQAC AUDIT

| Department: <u>FEE</u> | | Course Code/Name: <u>EE3011/Multi Level power Conversion</u> | |
|---|---|--|-----------------------|
| Name of the faculty: <u>Dr. R. Arumugam</u> | | Year/Semester: <u>III / VI</u> | Date: <u>14.11.24</u> |
| S. NO | PARTICULARS | Available (Yes/No) | |
| 1. | A & A book (at Top) | Yes | |
| 2. | Question Paper Feedback Form | Yes | |
| 3. | CO/PO/PSO Attainment | Yes | |
| 4. | University Exam Question Paper | Yes | |
| 5. | Teaching Learning Report | Yes | |
| 6. | Consolidated Internal Marks and attendance Statement | Yes | |
| 7. | Tutorial Sheets for the Subjects Applicable | — | |
| 8. | Course Post Analysis | Yes | |
| 9. | Remedial Class Details | NA | |
| 10. | Micro Analysis for Test III | NA | |
| 11. | Assignment 3 | NA | |
| 12. | List of Students (A/B/C Categories) with outcome report | NA | |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA | |
| 14. | Internal Test-III Marks Statement | NA | |
| 15. | Question paper for Internal Test – III | NA | |
| 16. | Review Questions for Internal Test-III | NA | |
| 17. | Remedial Class Details | NA | |
| 18. | Micro Analysis for Test II | Yes | |
| 19. | Assignment 2 | Yes | |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes | |
| 22. | Internal Test-II Marks Statement | Yes | |
| 23. | Question paper for Internal Test – II | Yes | |
| 24. | Review Questions for Internal Test-II | Yes | |
| 25. | Remedial Class Details | Yes | |
| 26. | Micro Analysis for Test I | Yes | |
| 27. | Assignment 1 | Yes | |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes | |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes | |
| 30. | Internal Test-I Marks Statement | Yes | |
| 31. | Question paper for Internal Test – I | Yes | |
| 32. | Review Questions for Internal Test-I | Yes | |
| 33. | Course Pre analysis | Yes | |
| 34. | Course Plan | Yes | |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes | |
| 36. | Time Table (Individual Faculty Time Table) | Yes | |
| 37. | Question Bank | Yes | |
| 38. | Previous Years University Examination Question Papers | Yes | |
| 39. | Notes of Lesson | Yes | |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes | |
| 41. | Syllabus copy – Duly signed by Course Instructor and HoD | Yes | |

A. Arumugam
Auditor

Dr. R. Arumugam
HoD



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IQAC AUDIT

Department: EEE

Course Code/Name: EE3033 / Hybrid Energy Technology

Name of the faculty: Dr. M. Manojgopal

Year/Semester: IV / VI

Date: 14.6.24

| S. NO | PARTICULARS | Available (Yes/No) |
|-------|---|--------------------|
| 1. | A & A book (at Top) | |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | NA |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anur
Auditor

Dr. M. Manojgopal
HoD



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IQAC AUDIT

Department: FEE

Course Code/Name: 065652 / IoT Concept & Applications

Name of the faculty: Dr. K. Edison Prabha

Year/Semester: III / I

Date: 14.6.24

| S. NO | PARTICULARS | Available (Yes/No) |
|-------|---|--------------------|
| 1. | A & A book (at Top) | |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | Yes |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | NA |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anand
Auditor

H. Jeyaraj
HoD



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IQAC AUDIT

Department: EEE

Course Code/Name: Microprocessor & Microcontroller

Name of the faculty: Dr. K. Edison Prabha

Year/Semester: III / IV

Date: 14.6.20

| S. NO | PARTICULARS | Available (Yes/No) |
|-------|---|--------------------|
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | NA |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | NA |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | NA |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anur
Auditor

HoD



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IQAC AUDIT

Department: EEE

Course Code/Name: EE3602 / power system operation & control

Name of the faculty: Mrs. B. Nandhini

Year/Semester: III / VI

Date: 11.6.24

| S. NO | PARTICULARS | Available (Yes/No) |
|-------|---|--------------------|
| 1. | A & A book (at Top) | |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | NA |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | NA |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | Yes |
| 36. | Time Table (Individual Faculty Time Table) | NA |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anu
Auditor

HoD
HoD



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IQAC AUDIT

Department: EEE

Course Code/Name: EE-3023 / MEMS and NEMS

Name of the faculty: Niv.D. Saravankumar Year/Semester: III / VI

Date: 14.6.24

| S. NO | PARTICULARS | Available (Yes/No) |
|-------|---|--------------------|
| 1. | A & A book (at Top) | Yes |
| 2. | Question Paper Feedback Form | Yes |
| 3. | CO/PO/PSO Attainment | Yes |
| 4. | University Exam Question Paper | Yes |
| 5. | Teaching Learning Report | Yes |
| 6. | Consolidated Internal Marks and attendance Statement | Yes |
| 7. | Tutorial Sheets for the Subjects Applicable | Yes |
| 8. | Course Post Analysis | NA |
| 9. | Remedial Class Details | Yes |
| 10. | Micro Analysis for Test III | NA |
| 11. | Assignment 3 | NA |
| 12. | List of Students (A/B/C Categories) with outcome report | NA |
| 13. | 3 Sample Answer Scripts for internal test III (Above average, Average, Below Average) | NA |
| 14. | Internal Test-III Marks Statement | NA |
| 15. | Question paper for Internal Test - III | NA |
| 16. | Review Questions for Internal Test-III | NA |
| 17. | Remedial Class Details | NA |
| 18. | Micro Analysis for Test II | Yes |
| 19. | Assignment 2 | Yes |
| 20. | List of Students (A/B/C Categories) with outcome report | Yes |
| 21. | 3 Sample Answer Scripts for internal test II (Above average, Average, Below Average) | Yes |
| 22. | Internal Test-II Marks Statement | Yes |
| 23. | Question paper for Internal Test - II | Yes |
| 24. | Review Questions for Internal Test-II | Yes |
| 25. | Remedial Class Details | Yes |
| 26. | Micro Analysis for Test I | Yes |
| 27. | Assignment 1 | Yes |
| 28. | List of Students (A/B/C Categories) with outcome report | Yes |
| 29. | 3 Sample Answer Scripts for internal test I (Above average, Average, Below Average) | Yes |
| 30. | Internal Test-I Marks Statement | Yes |
| 31. | Question paper for Internal Test - I | Yes |
| 32. | Review Questions for Internal Test-I | Yes |
| 33. | Course Pre analysis | Yes |
| 34. | Course Plan | Yes |
| 35. | Utilization Chart, Course Plan and Batch details (applicable for practical courses) | NA |
| 36. | Time Table (Individual Faculty Time Table) | Yes |
| 37. | Question Bank | Yes |
| 38. | Previous Years University Examination Question Papers | Yes |
| 39. | Notes of Lesson | Yes |
| 40. | Name List (Duly signed by Class Advisor and HoD) | Yes |
| 41. | Syllabus copy - Duly signed by Course Instructor and HoD | Yes |

A. Anura
Auditor

H. HoD
HoD



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Ref. No: NIET/IQAC/23-24/CIR/

10.05.2024

IQAC CIRCULAR

This is to inform that Phase II & III academic audit for II,IV,VI&VIII Semester is scheduled on 24.05.2024 as per the academic schedule.

In this regard, all Heads of department are requested to supervise and guide the respective DQAC co-ordinators in completing the audit effectively. We request you to closely monitor the progress and ensure that all necessary documentation and data are compiled and submitted by the specified date.

CHECK-LIST:

| |
|--|
| Phase 2:Pre analysis |
| Review Questions for Internal Assessment 1 |
| Question paper for Assessment 1 |
| Sample Answer Scripts |
| Marks Statements |
| List of Students (A/B/C Categories) |
| Micro Analysis for Assessment 1 |
| Remedial Classes and Assignment details |
| Phase 3: |
| Review Questions for Internal Assessment 2 |
| Question paper for Assessment 2 |
| Sample Answer Scripts |
| Marks Statements |
| List of Students (A/B/C Categories) |
| Micro Analysis for Assessment 2 |
| Remedial Classes and Assignment details |
| Review Questions for Internal Assessment 2 |

R. Ar
IQAC 7/5/24

2.11.2024
10.5.2024
DEAN -ACADEMICS

P. Mm
PRINCIPAL

PRINCIPAL

Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105.

Copy to

1. CEO & Secretary –For kind information
2. File
3. Dean/Directors
4. All Heads of the Department
5. AO cum HR



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Department: EE

Semester: VI

Name of the IQAC Auditors: D. Edison

Date: 24/05/2024

Academic Year: 2023-2024

Class: EE 4098

| Course Code | Q1 | | Q2 | | Q3 | | Q4 | | Q5 | | Q6 | | Q7 | | Q8 | | Q9 | | Q10 | | Q11 | |
|-------------|----|---|----|---|----|---|----|---|----|---|----|---|----|---|----|---|----|---|-----|---|-----|---|
| | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N | Y | N |
| CEEC342 | ✓ | | | ✓ | | | | | | | ✓ | | | | | | | | | | | |
| ET3491 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| ET3491 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| CS3491 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| DEE351 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| CEEC345 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| CEEC352 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| CEEC352 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |
| CEEC342 | ✓ | | ✓ | | | | | | | | ✓ | | | | | | | | | | | |

Signature of Auditors

Signature of Class Advisor

Signature of HOD



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Academic Audit - Phase IV

Department : ECE Academic Year : 2023-2024
Semester : VI Class : III - ECE B
Faculty : Mrs. P. Saranya Course Code : CEC342
Course Title : Mixed Signal IC Design Testing Date : 24/05/2024
Name of the IQAC Auditors : D. Edison

- Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
- Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
- Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
- Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
- Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
- Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
- Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
- Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

[Signature]
Signature of Auditors

[Signature]
Signature of Faculty

[Signature]
Signature of HOD



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Academic Audit – Phase IV

Department : IECE Academic Year : 2023-2024
Semester : VI Class : III ECE-A
Faculty : Mr. M. Mohammed Kasim Course Code : ET 3491
Course Title : Embedded Systems and ~~Fast~~ design Date : 24/05/2024
Name of the IQAC Auditors : D. Edison

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

Signature of Auditors

Signature of Faculty

Signature of HOD



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Academic Audit - Phase IV

Department : ECE
Semester : VI
Faculty : Dr. V. Jayaraj
Course Title : Embedded Systems & IOT design
Name of the IQAC Auditors : D. Edison
Academic Year : 2023-2024
Class : III ECE-3
Course Code : ET3491
Date : 24/05/2024

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

Signature of Auditors

Signature of Faculty

Signature of HOD



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Academic Audit - Phase IV

Department : ECE Academic Year : 2023-2024
Semester : VI Class : VI - ECE A
Faculty : Mr. T. Prabu Course Code : CS3491
Course Title : Artificial Intelligence & Machine Learning Date : 24/05/2024
Name of the IQAC Auditors : D. Edison

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

D. Edison
Signature of Auditors

T. Prabu
Signature of Faculty

V. Jeyaraj
Signature of HOD



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Academic Audit - Phase IV

Department : ECE
Semester : VI
Faculty : Dr. K. Nagarajan
Course Title : Renewable Energy System
Name of the IQAC Auditors : D. Edison
Academic Year : 2023-2024
Class : III ECE-B
Course Code : 0EE351
Date : 24/05/2024

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

Signature of Auditors

Signature of Faculty

Signature of HOD



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Academic Audit - Phase IV

Department : ECE
Semester : VI
Faculty : Mrs. M. Jebapaulin
Course Title : Optical Communication & Networks
Name of the IQAC Auditors : D. Edison
Academic Year : 2023-2024
Class : IM ECE-A
Course Code : CEC345
Date : 24/05/2024

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

D. Edison
Signature of Auditors

M. Jebapaulin
Signature of Faculty

V. Jeyaraj
Signature of HOD



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Academic Audit - Phase IV

Department : ECE
Semester : VI
Faculty : Mrs. N. Revathi
Course Title : Satellite Communication
Name of the IQAC Auditors : D. Edison
Academic Year : 2023-2024
Class : III - ECE A
Course Code : CEC352
Date : 24/05/2024

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☐ No ☒
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

Signature of Auditors

Signature of Faculty

Signature of HOD



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Academic Audit - Phase IV

Department : FCE
Semester : VI
Faculty : Mrs. R. Saranya
Course Title : Mixed Signal IC Design Testing
Name of the IQAC Auditors : D. Edison
Academic Year : 2023-2024
Class : DI FCE-B
Course Code : CEC342
Date : 24/05/2024

1. Whether the faculty has covered the syllabus as per course plan?
Yes ☒ No ☐
2. Whether the faculty has entered the daily attendance, assignment marks and Internal Test marks of all phases of assessment in the class record?
Yes ☒ No ☐
3. Whether the faculty has prepared and verified Internal Test - III Question paper by mapping Course Outcomes (COs) along with Bloom's Learning level?
Yes ☐ No ☐ NA
4. Whether the faculty has prepared the Answer key for Internal Test Question Paper III?
Yes ☐ No ☐ NA
5. Whether the faculty has kept three numbers of sample answer scripts of Internal Test- III?
Yes ☐ No ☐ NA
6. Whether the faculty has prepared the Final Internal Assessment as per attendance, Internal Test marks and assignment marks?
Yes ☒ No ☐
7. Whether the faculty has prepared the performance report of Internal Test - III?
Yes ☐ No ☐ NA
8. Whether the faculty has kept the report about Measurement of Learning Outcomes for the prescribed course?
Yes ☐ No ☐ NA

Remarks By Auditors:

Signature of Auditors

Signature of Faculty

Signature of HOD