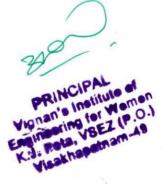
Academic Audit Index Sheet

Academic Year 2017-18

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Department: CSE

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Assessment Year: 2017-18

Date: 12 06 2018

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
I		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2	Curriculum development, Revision process and	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3	acceptance by student	Curriculum Gaps Identification	Yes	No	100
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5		Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	65
8		Conduct of Remedial Classes	Wes	No	100
9	The same of the sa	Implementing mentoring system	Yes	No	60
10	S. I. G T. I.	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	400
-11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Ves	No	100
12	plans, outcome assessment and	Conduct of Student association events	Yes	No	100
13	student engagement	Implementation of student internships, mini projects	Yes	No	75
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	501
15		Attainment of CO, PO, PSOs	Yes	No	100
16		Attainment of PEOs	Yes	No	100
17		MOUs availability	Yes	No	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19		Availability of research promotion policy & uploaded on website	Yes	No	100
20		Availability of sponsored research projects	Yes	No	-
21		Availability in research publications(UGC and above)	Yes	No	80
. 22	Research promotion	Availability in books & chapters and conference proceedings	Ves	No	80
23		Faculty participated in FDPs, workshops	Yes	No	100
24		Projects incubated by the program	Yes	No	-
25	,	Revenue generated from consultancy	Yes	No	100
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	100
27	Education	Students pursuing higher education or not?	Yes	No	100
28	Internal medite	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	Gal
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	601
uditors	s specific Observations -				
.No.	Observation -				
1	DST Project	should be applied.			
2	Matruation	to the faculty for book & chapter is repulsed.			
3	Incubation		V P		
4	Bmolemen				
5		The state of the s			

Audittee's Signature

HEAD OF THE DEPARTMEN!
Computer Science & Engineering Vignan's Institute of Engineering For Women VIGNAN'S INSTITUTE OF KJ. Peta, VSEZ Post, Visakhapatnam-49. Kapujaggaraupola, Visastrustnam-49

Auditor's Signature

Principal

Vignan's Institute of Engineering for Women K.J. Peta, VSEZ (P.O.), Visakhapatnam-49



Academic Audit Summary Sheet

Department: ECE

Assessment Year: 2017-18

Date: 12/06/2018

S. No.	Audit aspects	Audit Observations		Current Values / % Compliance			
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yos	No	100		
2	Curriculum development, Revision process and acceptance by student	Conduct of DAC & PAQIC meetings and actions taken	Wes	No	100		
3		Curriculum Gaps Identification	Yes	No	100		
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100		
5		Availability of Academic Calendar	Yes	No	NO		
6		Availability of Course files and its content	Ves	No	(0)		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	7		
8]	Conduct of Remedial Classes	Ves	No	100		
9		Implementing mentoring system	Wes	No	70		
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100		
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	80		
12	plans,	Conduct of Student association events	Yes	No	100		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	100		
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100		
15		Attainment of CO, PO, PSOs	Yes	No	100		
16		Attainment of PEOs	Yes	No	_		
17		MOUs availability	Yes	No	001		
18		Pass percentage monitoring (zero failure rate)	Ves	No	ioo		
19	X .	Availability of research promotion policy & uploaded on website	Yes	No	100		
20		A vailability of sponsored research projects	Yes	No	100		
21		Availability in research publications(UGC and above)	Yes	No	70		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	10		
23		Faculty participated in FDPs, workshops	Yes	No	100		
24		Projects incubated by the program	Yes	No	_		
25		Revenue generated from consultancy	Yes	, No	-		
26	Placements & Higher	Does the institute provide career guidance for placements	Yos	No	100		
27	Education	Students pursuing higher education or not?	Yes	No	100		
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Ves	No	100		
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	100		
uditor	s specific Observations -				, ,		
No.	Observation -	K I K I					
1	PEO attain	ment not done.		-			
2	Con Sultancy	· · · · · · · · · · · · · · · · · · ·					
3	anabation Centers Should be established.						
4	Cilcus	THAT IS					
5			7				

Audittee's Signature

HEAD OF THE DEPARTMENT Electronics & Communication Engineering VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN Kapujaggarajupeta, Visakhapatnam-49 Auditous Signature

Vignan's Institute of Engineering For Women K.J. Peta, VSEZ Post, Visakhapatnam-49.

Principal

PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.),
Visakhapatnam-49



Academic Audit Summary Sheet

Department: EEE

Assessment Year: 2017-18

Date: 07/06/2018

S. No.	Audit aspects	Audit Observations	Current \% Comp		
	Audit aspects	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
2		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like	Yes	No	100
_		NSS events etc. Availability of Academic Calendar	Yes	No	001
5	-	Availability of Course files and its content	Yes	No	00)
6		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	60
7		Conduct of Remedial Classes	Yes	No	100
8	-	Implementing mentoring system	Yes	No	60
9	-	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100
10	Student Centric Teaching	Existence of Online certifications and courses	Yes	No	100
11	learning assessment,	Conduct of Student association events	Yes	No	100
12	outcome assessment and	Implementation of student internships, mini projects	Yes	No	100
13	student engagement	Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100
14		Attainment of CO, PO, PSOs	Yes	No	100
15		Attainment of PEOs	Yes	No	100
16		MOUs availability	Yes	No	001
17		Pass percentage monitoring (zero failure rate)	Yes	No	100
19		Availability of research promotion policy & uploaded on website	Yes	No	100
20	+	Availability of sponsored research projects	Yes	No	-
21		Availability in research publications(UGC and above)	Yes	No	80
22	- 1	Availability in books & chapters and conference proceedings	Yes	No	-
23	Research promotion	Faculty participated in FDPs, workshops	Yes	No	001
24	-	Projects incubated by the program	Yes	No	1 -
25	-	Revenue generated from consultancy	Yes	No	_
26	Di G. Hinkon	Does the institute provide career guidance for placements	Yes	No	100
27	Placements & Higher Education	Students pursuing higher education or not?	Yes	No	100
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Ves	No	101
11122	ors specific Observations -				
S.No.	Observation -				
1	DST Resea	rch projects should be applied	15.		
2	Motivatio	n to the faculty for book and char	oleu o	end l	confer
3	Uncubation	m exites should be established.			
4	consultar	t and dable.		×	
	CO TOS VIGOR				

Audittee's Signature

Head of the Department
Dept. of Electrical & Electronics Engineering FOR WOMEN
VISNAN'S INSTITUTE OF ENGINEERING FOR WOMEN
Visakharatnam-49

Auditor's Signature

Vignan's Institute of Engineering For Women
K.J. Peta, VSEZ Post,
Visakhapatnam-49:

Principal

PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.),
Visakhapatnam-49



Academic Audit Summary Sheet

Department: IT

Assessment Year: 2017-18

Date: 12/06/2013

S. No.	Audit aspects	Audit Observations	Current Values % Compliance				
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100		
2	Curriculum development, Revision process and	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100		
3	acceptance by student	Curriculum Gaps Identification	Ves	No	100		
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100		
5		Availability of Academic Calendar	Yes	No	100		
6		Availability of Course files and its content	Yes	No	100		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	65		
8		Conduct of Remedial Classes	Yes	No	100		
9		Implementing mentoring system	Yes	No	70		
10	Student Contrio Tanahina	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100		
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	100		
12	plans,	Conduct of Student association events	Yes	No	100		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	101		
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	דטן		
15		Attainment of CO, PO, PSOs	Ves	No	10		
16		Attainment of PEOs	Ves	No	100		
17		MOUs availability	Yes	No	101		
18		Pass percentage monitoring (zero failure rate)	Yes	No	100		
19		Availability of research promotion policy & uploaded on website	Yes	No	100		
20		Availability of sponsored research projects	Yes	Wo	-		
21		Availability in research publications(UGC and above)	Yes	No	60		
22	Résearch promotion	Availability in books & chapters and conference proceedings	Ves	No	100		
23		Faculty participated in FDPs, workshops	Yes	No	70		
24		Projects incubated by the program	Yes	No	_		
25		Revenue generated from consultancy	Yes	No	_		
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	100		
27	Education	Students pursuing higher education or not?	Yes	No	100		
28	(#1.9	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yos	No	501		
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	101		
uditors	s specific Observations -						
No.	Observation -				8		
1	DST Projects Should be applied.						
2	Consultancy Projects not done.						
3	Incubation						
4							
5							

Audittee's Signature

Auditor's Signature

Vignan's Institute of Engineering For Women K.J. Peta, VSEZ Post, Visakhapatnam-49. Principal

PRINCIPAL
Vignan's institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.),
Visakhapatnam-49

MEAD OF THE DEPARTMENT
Information Technology
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Rapujaggarajupeta, Visakhapatnam-49,*





Academic Audit Summary Sheet

Department: ME Assessment Year: 2017-18

Date: 12/06/2014

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance				
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100		
2	Curriculum development, Revision process and	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100		
3	acceptance by student	Curriculum Gaps Identification	Yes	No	ioo		
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100		
5		Availability of Academic Calendar	Yes	No	100		
6		Availability of Course files and its content	Yes	No	100		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	65		
8		Conduct of Remedial Classes	Yes	No	100		
9		Implementing mentoring system	Yes	No	70		
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100		
- 11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	80		
12	plans,	Conduct of Student association events	Yes	No	100		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	100		
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	cos		
15		Attainment of CO, PO, PSOs	Yes	No	100		
16		Attainment of PEOs	Yes	No	100		
17		MOUs availability	Yes	-No	100		
18		Pass percentage monitoring (zero failure rate)	Yes	No	100		
19		Availability of research promotion policy & uploaded on website	Yes	No	501		
20		Availability of sponsored research projects	Yes	No	-		
21		Availability in research publications(UGC and above)	Yes	No	50		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	30		
23		Faculty participated in FDPs, workshops	Yes	No	40		
24		Projects incubated by the program	Yes	No	_		
25		Revenue generated from consultancy	Yes	No	_		
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	100		
27	Education	Students pursuing higher education or not?	Yes	No	100		
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100		
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	100		
uditors	s specific Observations -						
.No.	Observation -						
1	DST Projects should be applied.						
2	Motivation to the facult for book & charaters is required.						
3	Incubation Centers Should be established.						
	Colo Sultancy projects Should be applied.						

Audittee's Signature

Name of the Control of the Co

Auditor's Signature

DEAN-IQAC
Vignan's Institute of Engineering For Women
K.J. Peta, VSEZ Post,
Visakhapatnam-49:

Principal

PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.),
Visakhapatnam-49



Department: MBA

Academic Audit Summary Sheet

Assessment Year: 2017-18

Date: 12 06/2018

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance				
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100		
2	Curriculum development,	Conduct of DAC & PAQIC meetings and actions taken	Ves	No	100		
3	Revision process and acceptance by student	Curriculum Gaps Identification	Yos	No	100		
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100		
5		Availability of Academic Calendar	Yes	No	100		
6		Availability of Course files and its content	Yes	No	100		
7	1	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80		
8		Conduct of Remedial Classes	Yes	No	100		
9		Implementing mentoring system	Ycs	No	85		
10	9-5	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100		
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	_		
12	plans,	Conduct of Student association events	Yes	No	(00)		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	100		
14	, statem engagement	Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100		
15		Attainment of CO, PO, PSOs	Ves	No	100		
16		Attainment of PEOs	Yes	No	100		
17		MOUs availability	Yes	No	_		
18		Pass percentage monitoring (zero failure rate)	Wes	No	100		
19		Availability of research promotion policy & uploaded on website	Yes	No	_		
20		Availability of sponsored research projects	Yes	No	-		
21	1	Availability in research publications(UGC and above)	Wes	No	100		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	80		
23		Faculty participated in FDPs, workshops	Yes	No	_		
24		Projects incubated by the program	Yes	No	-		
25		Revenue generated from consultancy	Yes	No	100		
26	Placements & Higher	Does the institute provide career guidance for placements	Ves	No	100		
27	Education	Students pursuing higher education or not?	Yes	No	100		
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100		
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	loi		
Audito	rs specific Observations -						
S.No.	Observation -						
1	Metintion	for project in cubation by the program.					
2	Revenue generated from consultancy thould be improved. Mov's availability should be enhanced. Availability of sponsored research projects should be concentrated.						
3							
4							
5	1) 1 00-10) 1/104	The state of the s			_		

Audittee's Signature

Auditor's Signature
DEAN-IQAC
Vignan's Institute of Engineering For Women
K.J. Peta, VSEZ Post,
Visakhapatnam-49.

MEAD OF THE DEPARTIS AT MASTER OF BUSINESS ASMINISTRATION VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN Kapujaggarajupata, Visakhapatna

THE OF ENGINEER OF THE PARTY OF

PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.)
Visakhapatnam-49

Principal