VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN
Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

Academic Audit Index Sheet

Academic Year 2017-18

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

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Department: CSE   **Assessment Year:** 2017-18   **Date:** 12/06/2018

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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	60
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100
11		Existence of Online certifications and courses	Yes	No	100
12		Conduct of Student association events	Yes	No	100
13		Implementation of student internships, mini projects	Yes	No	75
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	100
17		MOUs availability	Yes	No	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	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		Availability in books & chapters and conference proceedings	Yes	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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	DST Project should be applied.
2	Motivation to the faculty for book & chapters is required.
3	Incubation Center should be established
4	Implementing mentoring system should be better.
5	

Auditee's Signature   **Auditor's Signature**   **Principal**

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Assessment Year: 2017-18

Date: 12/06/2018

Department: ECE

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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	70
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		Existence of Online certifications and courses	Yes	No	80
12		Conduct of Student association events	Yes	No	100
13		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	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	100
20		Availability of sponsored research projects	Yes	No	100
21		Availability in research publications(UGC and above)	Yes	No	70
22		Availability in books & chapters and conference proceedings	Yes	No	70
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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	PEO attainments not done.
2	Consultancy Projects not done
3	Incubation Centers Should be established.
4	
5	

Audittee's Signature

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

Auditor's Signature

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

Principal

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Visakhapatnam-49

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Assessment Year: 2017-18

Date: 07/06/2018

Department: EEE

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
			Yes	No	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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	60
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing mentoring system	Yes	No	60
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100
11		Existence of Online certifications and courses	Yes	No	100
12		Conduct of Student association events	Yes	No	100
13		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	100
17		MOUs availability	Yes	No	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	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		Availability in books & chapters and conference proceedings	Yes	No	—
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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	DST Research projects should be applied
2	Motivation to the faculty for book and chapters and conferences.
3	Incubation centers should be established.
4	consultancy projects are not available.
5	

Audittee's Signature

Auditor's Signature

Principal

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Department: IT **Assessment Year:** 2017-18 **Date:** 12/06/2019

S. No.	Audit aspects	Audit Observations	Yes	No	Current Values / % Compliance
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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		Existence of Online certifications and courses	Yes	No	100
12		Conduct of Student association events	Yes	No	100
13		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	100
17		MOUs availability	Yes	No	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	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	60
22		Availability in books & chapters and conference proceedings	Yes	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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	DST Projects should be applied.
2	Consultancy Projects not done.
3	Incubation Centers to be established.
4	
5	

Audittee's Signature

HEAD OF THE DEPARTMENT
Information Technology
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggarajupeta, Visakhapatnam-49.

Auditor's Signature

DEAN-IQAC
Vignan's Institute of Engineering For Women
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Visakhapatnam-49.

Principal

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Visakhapatnam-49

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Department: ME **Assessment Year:** 2017-18 **Date:** 12/06/2019

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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		Existence of Online certifications and courses	Yes	No	80
12		Conduct of Student association events	Yes	No	100
13		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	100
17		MOUs availability	Yes	No	100
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	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	50
22		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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	DST Projects should be applied.
2	Motivation to the faculty for book & chapters is required.
3	Incubation Centers should be established.
4	Consultancy projects should be applied.
5	

Auditee's Signature

Auditor's Signature

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

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Assessment Year: 2017 -18

Department: MBA

Date: 12/06/2018

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	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	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing mentoring system	Yes	No	85
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100
11		Existence of Online certifications and courses	Yes	No	—
12		Conduct of Student association events	Yes	No	100
13		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	100
17		MOUs availability	Yes	No	—
18		Pass percentage monitoring (zero failure rate)	Yes	No	100
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	—
20		Availability of sponsored research projects	Yes	No	—
21		Availability in research publications(UGC and above)	Yes	No	100
22		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 Education	Does the institute provide career guidance for placements	Yes	No	100
27		Students pursuing higher education or not?	Yes	No	100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations -

S.No.	Observation -
1	Motivation for project incubation by the program.
2	Revenue generated form consultancy should be improved.
3	MOU's availability should be enhanced.
4	Availability of sponsored research projects should be concentrated.
5	

Auditee's Signature

HEAD Of THE DEPARTMENT
Master of Business Administration
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggarajupeta, Visakhapatna

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