

# **Academic Audit Index Sheet**

### Academic Year 2020-21

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Department: CSF Assessment Year: 2020 - 21

Date: 17/07/2021

S. No.	Audit aspects	Audit Observations	The Control of the Co		nt Values / mpliance	
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	10	
3	acceptance by student	Curriculum Gaps Identification	Ves	No	10	
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	10	
5		Availability of Academic Calendar	Yos	No	10	
6		Availability of Course files and its content	Yes	No	10	
7		Modern pedagogical methods adopted in Teaching & Learning	Ves	No	70	
8		Conduct of Remedial Classes	Yes	No	10	
9		Implementing mentoring system	Yes	No	7	
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Y.	No	10	
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Wes	No	10	
12	plans,	Conduct of Student association events	Yes	No	_	
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	to	
14		Dissemination of PEOs, POs, PSOs, and COs	YES	No	10	
15		Attainment of CO, PO, PSOs	Yes	No	ti	
16	lite:	Attainment of PEOs	yes	No	10	
17		MOUs availability	Yes	No	10	
18		Pass percentage monitoring (zero failure rate)	Yes	No	10	
19		Availability of research promotion policy & uploaded on website	Yes	No	10	
20		Availability of sponsored research projects	Yes	No		
21		Availability in research publications(UGC and above)	Yes	No	9	
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	-	
23		Faculty participated in FDPs, workshops	Yes	No	lo	
24		Projects incubated by the program	Yes	NO	_	
25		Revenue generated from consultancy	Yes	WG	_	
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	10	
27	Education	Students pursuing higher education or not?	Yes	No	10	
28	1	IQAC contributes significantly for institutionalizing the QA strategies & processes	Ves	No	10	
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Wes	No	10	
uditors	specific Observations -					
No.	Observation -					
1	Student asso	ciation events not Conducted due to Covid-1	9			
2		ts Should be applied	,		77	

Audittee's Signature

Computer Science & Engineers
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggarajupeta, Visakhapainamas

Auditor's Signature

Consultancy Projects Previous year is extended

an Cabation Centers should be Establish

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: ECE

Assessment Year: 2020-21

Date: 17/09/2021

S. No.	Audit aspects	Audit Observations			Values / pliance		
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100		
2	Curriculum development,	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100		
3	Revision process and 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.	y/es	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	80		
8		Conduct of Remedial Classes	Yes	No	100		
9		Implementing mentoring system	Ves	No	80		
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Ves	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	100		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yes	No	100		
14		Dissemination of PEOs, POs, PSOs, and COs	Ves	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		Availability of research promotion policy & uploaded on website	Yes	No	100		
20		Availability of sponsored research projects	Yes	No	-		
21	and the second	Availability in research publications(UGC and above)	Yes	No	100		
22	Research promotion	Availability in books & chapters and conference proceedings	Ves	No	50		
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	Yes	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		
	s specific Observations -	TOTAL TOTAL STREET, THE TIME PROCESS OF TEGENER MICE AND	1000	312			
.No.	Observation -						
1	Motivation to the Students for Online Certifications & Courses.						
2	DST Projects should be applied.						
3	Incubation Centers should be Establish.						
4	Consultancy Projects Previous year is extended.						
5	3 321						

Audites's Signature

HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggarajupata, Visakhapatnam-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.Q.),
Visakhapatnam-49





Department: EEE Assessment Year: 2020 - 2021

Date: 17/09/2021

S. No.	Audit aspects	Audit Observations		alues / liance			
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	1 1 2 2		
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	Ves	No	100		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70		
8		Conduct of Remedial Classes	Ves	No	100		
9		Implementing mentoring system	Yes	No	80		
10	Student Contrib Teaching	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	Ves	No	100		
12	plans,	Conduct of Student association events	Yes	W	_		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Ves	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)	Ves	No	100		
19		Availability of research promotion policy & uploaded on website	Wes	No	100		
20		Availability of sponsored research projects	Yes	Xo	-		
21		Availability in research publications(UGC and above)	Yes	No	60		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No			
23		Faculty participated in FDPs, workshops	Yes	No	100		
24	(2)	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	1	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		
Auditors	specific Observations -				100		
S.No.	Observation -						
1	Student as	ssociation events not Conducted due to Covi	d-19				
2		ts should be applied					
3	Motivation	to the faculty for Book & Chapaters is required.					
4	In cubation Centers Should be Establish.						
5				-			

Audittee's Signature

Head of the Department
Dept. of Sectrical & Electronics Eng.
VIGNAN'S HISTITUTE OF ENGINEERING FOR WOM.
Visakharatnam-49

vignan's Institute of Engineering For Won.

K.J. Peta, VSEZ Post,

Visakhapatnam-49.



Principal

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





Department: IT

Assessment Year: 2020-21

Date: 17/09/2021

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Ves	No	100
2	Curriculum development,	Conduct of DAC & PAQIC meetings and actions taken	yes	No	100
3	Revision process and 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	y/s	No	10
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	101
9		Implementing mentoring system	Yok	No	80
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	too
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	101
12	plans,	Conduct of Student association events	Yes	26	_
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Yok	No	100
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100
15		Attainment of CO, PO, PSOs	Yes	No	10
16		Attainment of PEOs	Yes	No	lo
17		MOUs availability	Yos	No	10
18		Pass percentage monitoring (zero failure rate)	Yes	No	10
19		Availability of research promotion policy & uploaded on website	Yes	No	10
20		Availability of sponsored research projects	Ves	No	10
21		Availability in research publications(UGC and above)	Yes	No	91
- 22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	-
23		Faculty participated in FDPs, workshops	Yes	No	10
24	1	Projects incubated by the program	Ves	W6	*
25		Revenue generated from consultancy	Yes	No	10
26	Placements & Higher	Does the institute provide career guidance for placements	You	No	10
27	Education	Students pursuing higher education or not?	Yes	No	10
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	You	No	10
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	10
uditor	rs specific Observations -				
.No.	Observation -				
1	Student (	association events not Conducted due to Co	1-bive	9	
2	Motivation	in to the faculty for Book & charaters is	Ye Qu	ired	
3			(10)		

Audittee's Signature

Information Technology
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN

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



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: ME

Assessment Year: 2020-21

Date: 17/09/2021

S. No.		Audit Observations		Current Values / % Compliance			
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	10		
2	Curriculum development, Revision process and	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	10		
3	acceptance by student	Curriculum Gaps Identification	Yes	No	10		
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	10		
5		Availability of Academic Calendar	Yes	No	10		
6		Availability of Course files and its content	Yes	No	16		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	10		
8		Conduct of Remedial Classes	Yes	No	10		
9		Implementing mentoring system	Yes	No	10		
10	Student Contrib Torolin	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	100		
17		MOUs availability	Yes	No	80		
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	70		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	60		
23		Faculty participated in FDPs, workshops	Yes	No	In		
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	in		
27	Education	Students pursuing higher education or not?	Yes	No	110		
28	Internal and it	QAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100		
29	Internal quality	QAC reviews teaching learning process at regular intervals	Yes	No	100		
uditors	specific Observations -						
No.	Observation -						
1	Improvemen	t in spome med released projects.					
2	Book chapters	and conference proceedings count charled	be	imp	DOVE		
3	consultancy	projects should be applied		7			
4	Incubation	centers should be established.			-		
5							

Or Audittee's Signature

Heari of the Department
Mechanical Engineering
VIGNANS INSTITUTE OF
ENGINEERING FOR WITH
Apulaggarajupeta, Visabhan

Auditor's Signature

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



Principal

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** 

Assessment Year: 2020 -2021 Department: MRA

Date: 17/09/2021

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance				
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Ves	No	100		
2	Curriculum development,	Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100		
3	Revision process and 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	loc		
6		Availability of Course files and its content	Yes	No	100		
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	90		
8		Conduct of Remedial Classes	Yes	No	loi		
9		Implementing mentoring system	Yes	No	90		
10	l	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Ves	No	80		
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	-		
12	plans,	Conduct of Student association events	Yes	No	100		
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Ye.	No	_		
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	G01		
17		MOUs availability	Y' 3	Wo	_		
18	F. 1	Pass percentage monitoring (zero failure rate)	Yes	No	60)		
19		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	80		
22	Research promotion	Availability in books & chapters and conference proceedings	Yes	No	-		
23		Faculty participated in FDPs, workshops	Yes	No	70		
24		Projects incubated by the program	Yes	No	_		
25		Revenue generated from consultancy	Yes	Wo	_		
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		
uditor	s specific Observations -						
S.No.	Observation -						
1	Incubation Centers Should be established.						
2	Consultancy projects Should be applied.						
3	Faculty Publications Should be more.						
4	Motivation to the faculty by book & Charaters is required						
5	The result of the state of the						

FRING FOR WOMEN

Audittee's Signature

Audittee's Signature

DEAN-IQAC

MEAD OF THE DEPARTITE OF June 1 Institute of Engineering For Woman Administrative of Engineering For Woman K.J. Peta, VSEZ Post, Visakhapatmam-49.

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