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

Academic Audit Index Sheet

Academic Year 2020-21

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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

Assessment Year: 2020-21

Department: CSE

Date: 17/09/2021

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	75
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	—
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	90
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	Student association events not Conducted due to Covid-19
2	DST Projects should be applied
3	Motivation to the faculty for Book & chapaters is required.
4	Incubation Centers should be Establish.
5	Consultancy Projects Previous year is extended.

Auditee's Signature

HEAD OF THE DEPART...
Computer Science & Engineer...
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggaraiupeta, Visakhapatnam...

Auditor's Signature

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

Principal

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VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Department: ECE
Assessment Year: 2020-21
Date: 17/09/2021

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	✓		100
2		Conduct of DAC & PAQIC meetings and actions taken	✓		100
3		Curriculum Gaps Identification	✓		100
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	✓		100
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	✓		100
6		Availability of Course files and its content	✓		100
7		Modern pedagogical methods adopted in Teaching & Learning	✓		80
8		Conduct of Remedial Classes	✓		100
9		Implementing mentoring system	✓		80
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	✓		100
11		Existence of Online certifications and courses		✓	—
12		Conduct of Student association events	✓		100
13		Implementation of student internships, mini projects	✓		100
14		Dissemination of PEOs, POs, PSOs, and COs	✓		100
15		Attainment of CO, PO, PSOs	✓		100
16		Attainment of PEOs	✓		100
17		MOUs availability	✓		100
18		Pass percentage monitoring (zero failure rate)	✓		100
19	Research promotion	Availability of research promotion policy & uploaded on website	✓		100
20		Availability of sponsored research projects		✓	—
21		Availability in research publications(UGC and above)	✓		100
22		Availability in books & chapters and conference proceedings	✓		50
23		Faculty participated in FDPs, workshops	✓		100
24		Projects incubated by the program		✓	—
25		Revenue generated from consultancy		✓	—
26	Placements & Higher Education	Does the institute provide career guidance for placements	✓		100
27		Students pursuing higher education or not?	✓		100
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	✓		100
29		IQAC reviews teaching learning process at regular intervals	✓		100

Auditors specific Observations -

S.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	

Auditee'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

Department: EEE   **Assessment Year:** 2020-2021   **Date:** 17/09/2021

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	80
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	—
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	—
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	Student association events not Conducted due to Covid-19
2	DST Projects should be applied
3	Motivation to the faculty for Book & chapaters is required.
4	Incubation Centers should be Establish.
5	

Audittee's Signature

Head of the Department
Dept. of Electrical & Electronics Engg
VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN
Visakhapatnam-49

Auditor Signature IAC
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

VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Assessment Year: 2020-21

Department: IT

Date: 17/09/2021

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	80
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	—
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	100
21		Availability in research publications(UGC and above)	Yes	No	90
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	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	Student association events not Conducted due to Covid-19
2	Motivation to the faculty for Book & Chapters is required.
3	
4	
5	

Auditee's Signature

HEAD OF THE DEPARTMENT
Information Technology
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN

Auditor's Signature

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

Principal

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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 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	100
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing mentoring system	Yes	No	100
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	80
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	70
22		Availability in books & chapters and conference proceedings	Yes	No	60
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	Improvement in sponsored research projects.
2	Book chapters and conference proceedings count should be improved.
3	consultancy projects should be applied
4	Incubation centres should be established.
5	

Auditee's Signature

Head of the Department
Mechanical Engineering
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN
Kapujaggarajupeta, Visakhapatnam

Auditor's Signature

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VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Academic Audit Summary Sheet

Department: MBA **Assessment Year:** 2020 -2021 **Date:** 17/09/2021

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	90
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing mentoring system	Yes	No	90
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	80
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	—
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	80
22		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	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	Incubation Centers should be established.
2	Consultancy projects should be applied.
3	Faculty Publications should be more.
4	Motivation to the faculty for book & chapters is required.
5	

Auditree's Signature

HEAD OF THE DEPARTMENT
Master of Business Administration
VIGNAN'S INSTITUTE OF
ENGINEERING FOR WOMEN

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