Academic Audit Index Sheet

Academic Year 2021-22

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PRINCIPAL
Vignan's Institute of
Vignan's Ins



Academic Audit Summary Sheet

Department: CSE

Assessment Year: 2021 -22

Date: 27 07 2

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	100	
4	fraternity	Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100	
5	- 1	Availability of Academic Calendar	Yes	No	160	
6	1	Availability of Course files and its content	Yes	No	100	
7	1	Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80	
8	1	Conduct of Remedial Classes	Yes	No	100	
9	1	Implementing mentoring system	Yes	No	70	
10]	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	in	
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	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		Availability of research promotion policy & uploaded on website	Yes	No	1000	
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	7	
23		Faculty participated in FDPs, workshops	Yes	No	60	
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	n	Students pursuing higher education or not?	Ŷes	No	100	
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	(00	
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Yes	No	100	
Auditor	s specific Observations -					
.No.	Observation -					
1	Inadequate	sponspored research projects				
2	Notivation for the faculties in books and chapters & conference proceed					
3	Incupation	centers should be established.	-			
4	Consultancy projects should be improved.					
5	11	J				

Audittee's Signature

HEAD OF THE DEPARTMENT

Computer Science & Engineering VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN Capulagearaidate, Visakhapatnam-49

Auditor's Signature

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

Principal





Academic Audit Summary Sheet

Department: ECE

Assessment Year: 2021-22

Date: 27/07/2021

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 acceptance by student	Conduct of DAC & PAQIC meetings and actions taken	Ly es	No	100			
3		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	Wes	No	100			
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80			
8		Conduct of Remedial Classes	Ves	No	100			
9		Implementing mentoring system	Yes	No	80			
10		Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	(00			
11	Student Centric Teaching, learning assessment,	Existence of Online certifications and courses	Yes	No	100			
12	plans,	Conduct of Student association events	Ves	No	501			
13	outcome assessment and student engagement	Implementation of student internships, mini projects	Ves	No	100			
14		Dissemination of PEOs, POs, PSOs, and COs	Ves	No	100			
15		Attainment of CO, PO, PSOs	Ves	No	00)			
16		Attainment of PEOs	Ves	No	100			
17		MOUs availability	Ves	No	100			
18		Pass percentage monitoring (zero failure rate)	Wes	No	100			
19		Availability of research promotion policy & uploaded on website	Yes	No	100			
20	gr (-4 wy)	Availability of sponsored research projects	Yes	UNO	_			
21		Availability in research publications(UGC and above)	Yes	No	80			
22	Research promotion	Availability in books & chapters and conference proceedings	Wes	No	50			
23		Faculty participated in FDPs, workshops	Ves	No	80			
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			
uditors	specific Observations -							
.No.	Observation -							
1	DST Projects	Should be applied.						
2	ancubation Centers Should be established.							
3	Consultancy Projects Previous Year is extended.							
4	D							
5								

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

Auditor's Signature C

Principal



Academic Audit Summary Sheet

Department: EEE

Assessment Year: 2021-22

Date: 27/7/2022

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	Wes	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	80	
8		Conduct of Remedial Classes	Yes	No	100	
9		Implementing mentoring system	Yes	No	80	
10	S. 1 . G	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	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	l.	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	in	
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	50	
24		Projects incubated by the program	Yes	No	-	
25		Revenue generated from consultancy	Yes	No	v Cale	
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	100	
27	T.4	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	
Auditors	specific Observations -					
S.No.	Observation -					
1	DIT projects	should be applied.				
2	Incubation centers should be established					
3						
4						
5					1 2 1	

Audittee's Signature

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

Auditor's Signature

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



Academic Audit Summary Sheet

Assessment Year: 2021 - 22 Date: 27 07 2021 Department: T+ Current Values / S. No. Audit aspects **Audit Observations** % Compliance 1 Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis Yes 100 Curriculum development, 2 Conduct of DAC & PAQIC meetings and actions taken Yes Revision process and No 100 3 acceptance by student Curriculum Gaps Identification Yes No 100 fraternity Environment and Sustainability features, Human Values and Professional Ethics content like 4 Yes No 100 NSS events etc. 5 Availability of Academic Calendar Yes 100 6 Availability of Course files and its content Yes No 100 7 Modern pedagogical methods adopted in Teaching & Learning Yes No 8 Conduct of Remedial Classes Yes No 100 9 Implementing mentoring system Yes No 10 Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps Yes Student Centric Teaching 100 learning assessment, 11 Existence of Online certifications and courses Yes No 100 plans, 12 Conduct of Student association events outcome assessment and Yes No 100 student engagement 13 Implementation of student internships, mini projects Yes 100 No 14 Dissemination of PEOs, POs, PSOs, and COs Yes No 100 15 Attainment of CO, PO, PSOs 100 Yes No 16 Attainment of PEOs Yes No 100 17 MOUs availability Yes No 100 18 Pass percentage monitoring (zero failure rate) No 100 Yes 19 Availability of research promotion policy & uploaded on website Yes 100 20 Availability of sponsored research projects Yes No 100 21 Availability in research publications(UGC and above) Yes No 90 22 Research promotion Availability in books & chapters and conference proceedings Yes No 50 23 Faculty participated in FDPs, workshops 80 Yes 24 Projects incubated by the program Yes No 25 Revenue generated from consultancy Yes No 26 Does the institute provide career guidance for placements Yes No Placements & Higher 201 Education 27 Students pursuing higher education or not? Yes 100 28 IQAC contributes significantly for institutionalizing the QA strategies & processes Yes 100 Internal quality 29 QAC reviews teaching learning process at regular intervals Yes No 100 Auditors specific Observations -S.No. Observation -Proceeding 2 3 4

Auditted's Signature

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

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

Principal



Academic Audit Summary Sheet

Department: M E

Assessment Year: 20 21-22

Date: 27/07/2022

S. No.	Audit aspects	Audit Observations	0.000000	Current Values / % Compliance		
1		Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Ves	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	Wes	No	001	
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	50)	
8		Conduct of Remedial Classes	tes	No	50)	
9		Implementing mentoring system	Yes	No	100	
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	85	
12	learning assessment, plans, outcome assessment and student engagement	Conduct of Student association events	Ves	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)	Ves	No	100	
19		Availability of research promotion policy & uploaded on website	Yes	No	100	
20	i 1	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	60	
23	1 1	Faculty participated in FDPs, workshops	Yes	No	100	
24		Projects incubated by the program	Yes	W6	_	
25		Revenue generated from consultancy	Yes	No	_	
26	Placements & Higher	Does the institute provide career guidance for placements	Yes	No	OUI	
27	F4	Students pursuing higher education or not?	Wes	No	001	
28		IQAC contributes significantly for institutionalizing the QA strategies & processes	Wes	No	001	
29	Internal quality	IQAC reviews teaching learning process at regular intervals	Wes	No	001	
Auditors	s specific Observations -					
.No.	Observation -					
1	amprove ment re	equiain Sponsored research Projects-				
2	Consul Hancy					
3	(1)	enters should be established.				
4						
5						

Audittee's Signature

Head of the Department Mechanical Engineering VIGNAN'S INSTITUTE OF ENGINEERING FOR WOM: 11 Kapujaggarajupeta, Visakhapatnam-48 Auditor's Signature

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

Principal





Academic Audit Summary Sheet

Department: MBA Assessment Year: 2021-22.

Date: 27/00/202

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	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	Wes	No	(00	
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	(00)	
9		Implementing mentoring system	Yes	No	90	
10	l	Guest lecturers& workshops, Industrial visits to meet the course & curriculum Gaps	Yes	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	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	101	
17		MOUs availability	Yes	Dio	_	
18		Pass percentage monitoring (zero failure rate)	Yes	No	100	
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	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	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100	
29	memai quanty	IQAC reviews teaching learning process at regular intervals	Yes	No	100	
Auditors	s specific Observations -					
.No. 🔻	Observation -					
1	Motivation.	for project immediation by the progra	m.			
2	Revenue ge	nevated from consultancy should be i	mps	rove	4	
3	Encouraging	stridents to pusse higher education	, 7		•	
4	Mou's anxi	lability (hould be enhanced				
5						

Audittee's Signature

Auditor's Signature
DEAN-IQAC
Vignan's Institute of Engineering For Wom
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 DEPARTIS of interest of Business Administration VIGHAN'S INSTITUTE OF ENGINEERING FOR WOMEN Applicant upons, Visakhanafna