

AUDIT SUMMARY

BRANCH : Computer Science & Engineering
AUDITORS : Sameena S H/ Midhun P Mathew
DATE OF AUDIT : 04/07/24,05/07/24

B.Tech/M.Tech/MBA

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	3	Need to update	
Class/course committee meetings and action taken report (B)	4		
Advisory meetings and action taken report (B)	4		
Syllabus coverage as per course plan (B)	3	Some deviation from academic calendar is noted	
Conduct of Tutorial Classes (B)	4		
Evaluation of Answer Scripts (A):	4		
Conduct of practical courses (B)	4		
Evaluation of students performance in practical classes (A):	4		
Facility to do experiments in the lab (A)	4		
Conduct of remedial/minor/honours classes (B)	3	Update Time table	
Maintenance of course diary (A)	3	Some course diary are incomplete and have to update with marks	
Assessment of Outcomes (A)	3		
Faculty evaluation with remarks of the HoD (A)	4		
Conduct of Seminar, Project and Thesis (A)	4		
Computing facility in the department (A)	3		

Facility for co-curricular and extracurricular activities (B)	2		
Students attending MOOC or other online courses (B)	2	Student participation is minimal	
Maintenance of A1, A2 and A3 files.	3		
Maintenance of B files.	3		
Course files which are not submitted Specify Course Name, subject code and faculty name	Nil		

AUDIT SUMMARY

BRANCH: COMPUTER SCIENCE

AUDITORS : SHYMA S;NISHI S DAS;RAJALEKSHMI
DATE OF AUDIT : 17/1/2024

B.Tech/M.Tech/MBA

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status		PENDING(FILE NOT SUBMITTED)	IA members can verify the same before 31 st Jan
Class/course committee meetings and action taken report (B)	4		
Advisory meetings and action taken report (B)	4		
Syllabus coverage as per course plan (B)	4		
Conduct of Tutorial Classes (B)	3		
Evaluation of Answer Scripts (A):	4		
Conduct of practical courses (B)	3	CSL 333'CSL411	IA members can verify the same before 31 st Jan
Evaluation of students performance in practical classes (A):	4		
Facility to do experiments in the lab (A)	4		
Conduct of remedial/minor/honours classes (B)	4		
Maintenance of course diary (A)	3	HOD SIGNATUR PENDING;PAGE NO13,15	Will look into the same and IA members can verify the same before 31 st Jan
Assessment of Outcomes (A)	3	2023-2024 ODD SEM PENDING	Will complete the pending before 31 st Jan and will be made available for verification.
Faculty evaluation with remarks of the HoD (A)	4		
Conduct of Seminar, Project and Thesis (A)	3	IEC FORMATION DOCUMENTS PENDING;EVALUATION RUBRICS PENDING	Mistakes identified. Will be available to the IA members for validation before 31 st Jan.
Computing facility in the department (A)	4		

Facility for co-curricular and extracurricular activities (B)	4		
Students attending MOOC or other online courses (B)	4		
Maintenance of A1, A2 and A3 files.	3	CHECK A3 FILES	Will validate the same before 31 st Jan
Maintenance of B files.	4		
Course files which are not submitted			

AUDIT SUMMARY

BRANCH: Electronics And Communication Engineering

AUDITORS : Neethu Lekshmi / Midhun P Mathew

DATE OF AUDIT : 17/01/24

B.Tech

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	3	Update with latest data	Furnished the details as on date.
Class/course committee meetings and action taken report (B)	4		Acknowledged
Advisory meetings and action taken report (B)	4		Acknowledged
Syllabus coverage as per course plan (B)	3	Some deviations in date from planned date is noted	Duly recorded; will verify and correct if needed
Conduct of Tutorial Classes (B)	4		Recorded
Evaluation of Answer Scripts (A):	4		Acknowledged
Conduct of practical courses (B)	4		Acknowledged
Evaluation of students performance in practical classes (A):	3	Update evaluation rubrics	Noted for verification and correction if necessary
Facility to do experiments in the lab (A)	3	Just enough facility to meet requirement. Extra experiments shall be given	Noted
Conduct of remedial/minor/honours classes (B)	3	minor/honours class details need to be updated	Department is not offering minor course
Maintenance of course diary (A)	3	ICT proof, syllabus coverage status not updated in some files	Documented; will confirm and rectify if needed
Assessment of Outcomes (A)	0	Assessment of Outcomes not found	University results not published for the audited courses.
Faculty evaluation with remarks of the HoD (A)	4		Recorded
Conduct of Seminar, Project and Thesis (A)	4		Recorded
Computing facility in the department (A)	4		Acknowledged

Facility for co-curricular and extracurricular activities (B)	2	co-curricular and extracurricular activities are not conducted on regular basis	Accepted with the intent to verify and make necessary corrections
Students attending MOOC or other online courses (B)	2	Update with latest data	Two students completed MOOC courses, which was filed.
Maintenance of A1, A2 and A3 files.	3		Recorded, subject to verification and correction if deemed essential.
Maintenance of B files.	3		Recorded, subject to verification and correction if deemed essential.
Course files which are not submitted	Nil		

AUDIT SUMMARY

BRANCH : MECHANICAL ENGINEERING

AUDITORS : SINY GEORGE/SHYMA S

DATE OF AUDIT : 18/12/2024-19/12/2024

B.Tech/MBA

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	3		
Class/course committee meetings and action taken report (B)	2	CC 2 AND 3 PENDING	Updated minutes
Advisory meetings and action taken report (B)	2	ADVISORY MEETING 2 NOT COMPLETED AND MINUTES NOT FILED	completed
Syllabus coverage as per course plan (B)	3		
Conduct of Tutorial Classes (B)	2	NOT COMPLETED	Updated in file
Evaluation of Answer Scripts (A):	3		
Conduct of practical courses (B)	3		
Evaluation of students performance in practical classes (A):	3		
Facility to do experiments in the lab (A)	3		
Conduct of remedial/minor/honours classes (B)	2	REMEDIAL REGISTER NOT COMPLETED.	updated
Maintenance of course diary (A)	2	NOT COMPLETED	completed
Assessment of Outcomes (A)	2	NOT UPDATED	completed
Faculty evaluation with remarks of the HoD (A)	1	NOT FILED AND HOD REMARK PENDING	updated
Conduct of Seminar, Project and Thesis (A)	1	CIRCULAR , TIMETABLE,PROJECT AND SEMINAR DIARY NOT FILED	updated
Computing facility in the department (A)	3		

Facility for co-curricular and extracurricular activities (B)	2		
Students attending MOOC or other online courses (B)	2	NOT UPDATED	updated
Maintenance of A1, A2 and A3 files.	2	NOT UPDATED	updated
Maintenance of B files.	1	NOT UPDATED	updated
Course files which are not submitted Specify Course Name, subject code and faculty name	NIL		

AUDIT SUMMARY

BRANCH: CE

AUDITORS : SAMEENA M.H / GIMY JOY
DATE OF AUDIT : 20/12/2024

B.Tech

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	2	GOOD	
Class/course committee meetings and action taken report (B)	2	GOOD	
Advisory meetings and action taken report (B)	2	Need Hod Signature	Updated
Syllabus coverage as per course plan (B)	2	GOOD	
Conduct of Tutorial Classes (B)	2	GOOD	
Evaluation of Answer Scripts (A):	2	GOOD	
Conduct of practical courses (B)	1	Need to update practical course files	Will complete it by January 3rd
Evaluation of students performance in practical classes (A):	2	GOOD	
Facility to do experiments in the lab (A)	2	GOOD	
Conduct of remedial/minor/honours classes (B)	2	GOOD	
Maintenance of course diary (A)	2	GOOD	
Assessment of Outcomes (A)	2	GOOD	
Faculty evaluation with remarks of the HoD (A)	2	GOOD	
Conduct of Seminar, Project and Thesis (A)	2	GOOD	
Computing facility in the department (A)	2	GOOD	
Facility for co-curricular and extracurricular activities (B)	2	GOOD	

Students attending MOOC or other online courses (B)	2	GOOD	
Maintenance of A1, A2 and A3 files.	2	CO-PO, CO-PSO Mapping Attainment not Filed.	updated
Maintenance of B files.	2	GOOD	
Course files which are not submitted Specify Course Name, subject code and faculty name	2	nil	

AUDIT SUMMARY

BRANCH : COMPUTER SCIENCE AND ENGINEERING

AUDITORS : KARTHIKA M S, BETZY, NEETHU LEKSHMI

DATE OF AUDIT : 20/12/2024

B.Tech/MBA

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	3		
Class/course committee meetings and action taken report (B)	3		
Advisory meetings and action taken report (B)	3		
Syllabus coverage as per course plan (B)	3		
Conduct of Tutorial Classes (B)	3		
Evaluation of Answer Scripts (A):	3		
Conduct of practical courses (B)	3		
Evaluation of students performance in practical classes (A):	3		
Facility to do experiments in the lab (A)	3		
Conduct of remedial/minor/honours classes (B)	1	Proof of remedial is not included for current semester	
Maintenance of course diary (A)	2	Not signed by HoD	
Assessment of Outcomes (A)	3		
Faculty evaluation with remarks of the HoD (A)	1	No Proof of faculty evaluation	
Conduct of Seminar, Project and Thesis (A)	2	IEC circular and members list are absent	

Computing facility in the department (A)	3		
Facility for co-curricular and extracurricular activities (B)	3		
Students attending MOOC or other online courses (B)	3		
Maintenance of A1, A2 and A3 files.	2	Some proofs are missing	
Maintenance of B files.	2	Some proofs are missing	
Course files which are not submitted Specify Course Name, subject code and faculty name	NIL	MCN 201 Sustainable Engineering S3 CSE B Muhammed Shafi	

AUDIT SUMMARY

BRANCH : ELECTRONICS AND COMMUNICATION
AUDITORS : CHINNU U S & KESYAMMA PHILIPHOSE
DATE OF AUDIT : 20/12/2024

B.Tech/M.Tech/MBA

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	2		
Class/course committee meetings and action taken report (B)	2		
Advisory meetings and action taken report (B)	3		
Syllabus coverage as per course plan (B)	3	Good	Noted
Conduct of Tutorial Classes (B)	3		
Evaluation of Answer Scripts (A):	3		
Conduct of practical courses (B)	3		
Evaluation of students performance in practical classes (A):	3		
Facility to do experiments in the lab (A)	3		
Conduct of remedial/minor/honours classes (B)	2		
Maintenance of course diary (A)	2		
Assessment of Outcomes (A)	3		
Faculty evaluation with remarks of the HoD (A)	3		
Conduct of Seminar, Project and Thesis (A)	3		
Computing facility in the department (A)	3		
Facility for co-curricular and extracurricular activities (B)	2		

Students attending MOOC or other online courses (B)	1		
Maintenance of A1, A2 and A3 files.	2		
Maintenance of B files.	3		
Course files which are not submitted Specify Course Name, subject code and faculty name		MCN 301 Disaster Mnagement-Fr.Aby Raju, MCN 201 Sustainable Engineering -Shafi sir	Informed faculty and Completed

AUDIT SUMMARY

BRANCH : EEE

AUDITORS : ASHA MARIAM JACOB / PREETHI B.

DATE OF AUDIT : 20/12/2024

B.Tech

Key Aspects	Rating	Auditor Remarks	HOD's Response
Placement Status	5	GOOD	
Class/course committee meetings and action taken report (B)	5	GOOD	
Advisory meetings and action taken report (B)	5	GOOD	
Syllabus coverage as per course plan (B)	5	GOOD	
Conduct of Tutorial Classes (B)	5	GOOD	
Evaluation of Answer Scripts (A):	5	GOOD	
Conduct of practical courses (B)	5	GOOD	
Evaluation of students performance in practical classes (A):	5	GOOD	
Facility to do experiments in the lab (A)	5	GOOD	
Conduct of remedial/minor/honours classes (B)	5	GOOD	
Maintenance of course diary (A)	5	GOOD	
Assessment of Outcomes (A)	5	GOOD	
Faculty evaluation with remarks of the HoD (A)	5	GOOD	
Conduct of Seminar, Project and Thesis (A)	5	GOOD	
Computing facility in the department (A)	5	GOOD	

Facility for co-curricular and extracurricular activities (B)	3	Proof not filed	
Students attending MOOC or other online courses (B)	5	GOOD	
Maintenance of A1, A2 and A3 files.	4	To be updated	
Maintenance of B files.	4	GOOD	
Course files which are not submitted Specify Course Name, subject code and faculty name	Nil		