

ACADEMIC INTERNAL AUDIT REPORT

2025-2026

BASIC DETAILS

Institution Name	Ilahia College Of Engineering And Technology, Mulavoor
Auditors/IQAC Name	Dr. Arunkumar M and Audit Team
Dates	04/11/2025 and 07/11/2025
Semester Type	ODD

IQAC -ICET audit was conducted for the Academic year 2025-2026 ODD semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

COLLEGE SPECIFIC DOCUMENTS

Sl. No.	Key Aspects	Rating	Auditor Remarks	Principal's Response
1.	Academic calendar with days earmarked with working days, holidays, other activities etc	Excellent	Updated.	
2.	Minutes and action taken reports of student's grievances and appeal committee meetings.	Excellent	Updated.	
3.	Minutes and action taken reports of discipline and welfare committee meetings.	Excellent	Updated.	
4.	Teaching and technical staff details with acquaintance roll.	Excellent	Updated.	
5.	Central library register showing volume and title of books, journals etc.	Excellent	Total vol. of books- 32385 Total titles of books- 14296 Total Journals-108 Dell net E-Books- Renewed.	
6.	IQAC meeting minutes, internal audit reports etc.	Excellent	Updated.	
7.	Institution Budget	Excellent	Updated.	
8.	Details of central computing facility	Excellent	Speed 1 Gbps (100 Mbps back up)	

CIVIL ENGINEERING

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: **Excellent**- 90% and above satisfied, **Very Good**- 80% to 89% satisfied, **Good**- 70% to 79% satisfied, **Average**- 60% to 69% satisfied, **Fair**- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent	
2	Internal exam QP (DQAC Approved)	Excellent	
3	Innovative Teaching approaches	Very Good	Current semester is not available
4	Tutorial samples with log book	Excellent	
5	SFR (Computation as per NBA, these files for the last 3 years)	Very Good	Average SFR 2025-26 -18.55 2024-25 -19.9 2023-24 -20.33

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (Current Semester and Previous Semester) – Good .
- ii. **Other Auditor Remarks:** Current S1 files in Drive

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	Very Good	
2	PO, PSO attainment	Good	Current semester not available

3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	Very Good	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSC attainment)	Very Good	
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	Excellent	
6	Add-on Courses	Fair	NIL

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	Fair	NIL
2	Consultancy	Very Good	5 numbers
3	Collaborative works/research and outcomes	Fair	NIL
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	Good	International (other journals)-9
5	Publications: Conference, Books, Book chapters, Articles, etc	Fair	NIL
6	IPR (and related activities)	Fair	NIL

7	MoU	Very Good	6
8	FDP Attended: (a. Outside own college b. Inside own college)	Fair	Outside college-1 Inside own college-0
9	FDP/Conference Organized	Fair	1
10	Awards / Honors	Fair	NIL
11	External Interaction	Fair	NIL

Other Auditor Remarks:

5. C – Files (Student Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	Excellent	
2	KTU Results and Analysis (Semester-wise)	Very Good	S2-28.57% S4-47.06% S6-47.37% S8-81.82%
3	Success Data of Passed Out Batch	Good	2021-2025 batch -22/33(66.6%)
4	Placement (Proof- for the previous Academic Year)	Very Good	2024-2025- 6/33(18.18%)
5	Higher Studies (Proof- for the previous Academic Year)	Fair	NIL
6	Career/Skill Development Programs	Very Good	2024-2025: - 10 number of students 2025-2026: - 5 number of students
7	Achievements	Good	

8	Entrepreneurship / Start ups	Fair	NIL
9	Professional Society Activity	Good	ICI

Other Auditor Remarks:

6. D – Files (Miscellaneous Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	Good	2
2	Staff Duties/Responsibilities	Excellent	
3	Staff/Guest Appointment Details	Fair	NIL
4	Guest Acquaintance (Semester-wise)	Fair	NIL
5	Department Budget	Very Good	

Other Auditor Remarks:

7. Other General Documents

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	Very Good	
2	Minutes and action taken reports of advisory meetings	Very Good	

Sl. No.	Key Aspects	Rating	Auditor Remarks
3	Course Diary for all the courses	Good	Corrections reported to the coordinator.
4	Equipment log registers used in Laboratories	Excellent	
5	Log book for summer and contact courses	Fair	NIL
6	Question paper and sample answer scripts for assessment of practical courses	Good	
7	Details showing the conduct of remedial/minor/honors classes	Very Good	
8	Details of faculty evaluation and action taken on it	Good	
9	Department library register showing volume and title of books, journals etc	Excellent	
10	Register showing activity points	Excellent	
11	Details of MOOC courses taken by UG/PG students	Very Good	
12	Details of computing facility in the computer lab (UG/PG)	Excellent	
	Details of relevant licensed software available in the department	Very Good	CAD, ANSYS, STAAD (open source)

Other Auditor Remarks: NIL

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DEPARTMENT SPECIFIC DOCUMENTS

MECHANICAL ENGINEERING

1. A1 – Files (Academic Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent		
2	Internal exam QP (DQAC Approved)	Excellent		
3	Innovative Teaching approaches	Good		
4	Tutorial samples with log book	Good		
5	SFR (Computation as per NBA these files for the last 3 years)	Good	2025- 108/6=18 2024-25- 134/7= 19.14 2023-24- 168/7= 24 Average- 20.38	

2. A2 – File (Academic Files)

Course files (S2,S4,S6,S8) – All course files are verified.

Auditor Remarks: Need some corrections.

3. A3 – Files (Academic Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	CO-PO, CO-PSO mapping	Good	Some mappings need to be updated	
2	PO, PSO attainment	Good		

IQAC Audit Report

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	Good	Identified and conducted activities based on this	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSO attainment)	Excellent		
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under each group)	Excellent		
6	Add-on Courses	Poor	No Add on Courses	

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Research funding (a. Internal, b External)	Poor	No Research Funding	
2	Consultancy	Poor	No Consultancy	
3	Collaborative works/research and outcomes	Poor	No Collaborative Works	

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SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS, Other Journals	Good	2025-26 SCI – 1 Scopus -1 2024-25 SCI- 1 Scopus-1 Others- 5	
5	Publications: Conference, Books, Book chapters, Articles, etc	Good	2025-26 Book – 1 Conference- 3 2024-25 Book -1	
6	IPR (and related activities)	Poor	No IPR Related Activities	
7	MoU	Good	No of MoUs- 6	
8	FDP Attended: (a. Outside own college b. Inside own college)	Good	2024-25- 18 2025-26 -7	
9	FDP/Conference Organized	Good	FDP Organized -1	
10	Awards / Honors	Fair	No of Awards- 1	
11	External Interaction	Fair	Less no of External Interaction	

5. C – Files (Student Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Roll List (for last 3 years)	Excellent		
2	KTU Results and Analysis (Semester-wise)	Fair	S1 – 33.3 S2- 34.6 S3- 44.4 S4- 44.4 S5- 52.63 S6- 47.37 S7-53.33 S8- 35.7	

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SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
3	Success Data of Passed Out Batch	Fair	2021-25 Batch 4/15 = 26.67	
4	Placement (Proof- for the previous Academic Year)	Excellent	2021-25 Batch 15/15= 100%	
5	Higher Studies (Proof- for the previous Academic Year)	Poor	Nil	
6	Career/Skill Development Programs	Fair	3 Programs Conducted	
7	Achievements	Good	State Level-3 College Level -2	
8	Entrepreneurship / Start ups	Poor	Nil	
9	Professional Society Activity	Good	2 Nos 1. ASME 2. SAE	

6. D – Files (Miscellaneous Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Staff Extension Activities	Poor	Nil	
2	Staff Duties/Responsibilities	Excellent		
3	Staff/Guest Appointment Details	Poor	Nil	
4	Guest Acquaintance (Semester-wise)	Poor	Nil	
5	Department Budget	Excellent		

7. Other General Documents

IQAC Audit Report

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Minutes and action taken reports of course/class committees of UG/PG	Excellent		
2	Minutes and action taken reports of advisory meetings	Excellent		
3	Course Diary for all the courses	NA		
4	Equipment log registers used in Laboratories.	Excellent		
5	Log book for summer and contact courses.	NA		
6	Question paper and sample answer scripts for assessment of practical courses	Excellent		
7	Details showing the conduct of remedial/minor/honours classes	Good		
8	Details of faculty evaluation and action taken on it	Excellent		
9	Department library register showing volume and title of books, journals etc	Good	No of textbook -42	
10	Register showing activity points	Good		
11	Details of MOOC courses taken by UG/PG students	Excellent	NPTEL course completed- 9 Nos	
12	Details of computing facility in the computer lab (UG/PG)	Good	Two software's.	
	***Details of relevant licensed software available in the department.	NA		

Other Auditor Remarks: NIL

ELECTRICAL AND ELECTRONICS DEPARTMENT

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: *Excellent*- 90% and above satisfied, *Very Good*- 80% to 89% satisfied, *Good*- 70% to 79% satisfied, *Average*- 60% to 69% satisfied, *Fair*- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	GOOD	Updated as per curriculum
2	Internal exam QP (DQAC Approved)	GOOD	Documented
3	Innovative Teaching approaches		YouTube videos by Mr. Lipin Paul
4	Tutorial samples with log book	GOOD	Documented
5	SFR (Computation as per NBA, these files for the last 3 years)		Average SFR: (2025-26) – 24.75 (2024-25) – 24.25 (2023-24) -18.8

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (**Current Semester and Previous Semester**) – Verified.
(Soft copies of the course files of staff members who left the college were available)
- ii. **Other Auditor Remarks: Nil**

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	GOOD	

2	PO, PSO attainment	GOOD	
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	GOOD	Circuits and Networks , DCMT providing YOUTUBE videos by Mr. Lipin Paul
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSO attainment)	GOOD	
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	GOOD	
6	Add-on Courses		Industrial, Electrical and Automation will start soon.

Other Auditor Remarks: Nil

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)		Nil
2	Consultancy		Nil
3	Collaborative works/research and outcomes		Nil
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	GOOD	Journal - 8
5	Publications: Conference, Books, Book chapters, Articles, etc	GOOD	Books – 6 Nos. by Dr. Abhiraj T. K.
6	IPR (and related activities)	GOOD	Design Certificate – 1 Courses related to IPR (Mr. Lipin Paul)

			Total – 2
7	MoU		Nil
8	FDP Attended: (a. Outside own college b. Inside own college)	GOOD	Outside College– 4 Inside College- 3
9	FDP/Conference Organized		Nil
10	Awards / Honors	GOOD	
11	External Interaction	GOOD	AICTE Book Translator and Book Reviewer – Ms. Sanila PSC classes by Mr.Lipin Paul (Ernst Academy)

Other Auditor Remarks: Nil

5. C – Files (Student Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	GOOD	
2	KTU Results and Analysis (Semester-wise)	GOOD	S2 – 19.05% S4 – 7.69% S6 – 28.6 % S8- 93.33%
3	Success Data of Passed Out Batch	GOOD	8 out of 15, 53.3%
4	Placement (Proof- for the previous Academic Year)	EXCELLENT	100% Placement
5	Higher Studies (Proof- for the previous Academic Year)		Nil
6	Career/Skill Development Programs	GOOD	2 Nos. Python for Engineers and Recruiters Perspective on Building and Winning Career

7	Achievements	GOOD	1 No. Althaf (KTU FOOTBALL RUNNER UP)
8	Entrepreneurship / Start ups		Nil
9	Professional Society Activity	GOOD	Institute of Engineers, India Activities - 3

Other Auditor Remarks: Nil

6. D – Files (Miscellaneous Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	GOOD	Syllabus Reviewer (Dr. Abhiraj T. K.) QP Setter Ms. Aisha Meethian
2	Staff Duties/Responsibilities	GOOD	
3	Staff/Guest Appointment Details		Nil
4	Guest Acquaintance (Semester-wise)		Nil
5	Department Budget		Budgeted Amount (2025- 2026) – 275030/-

Other Auditor Remarks: Nil

7. Other General Documents

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	GOOD	
2	Minutes and action taken reports of advisory meetings	GOOD	
3	Course Diary for all the courses	GOOD	

Sl. No.	Key Aspects	Rating	Auditor Remarks
4	Equipment log registers used in Laboratories	GOOD	
5	Log book for summer and contact courses		Nil
6	Question paper and sample answer scripts for assessment of practical courses	GOOD	
7	Details showing the conduct of remedial/minor/honors classes	GOOD	
8	Details of faculty evaluation and action taken on it	GOOD	
9	Department library register showing volume and title of books, journals etc	GOOD	Total books - 236
10	Register showing activity points	GOOD	
11	Details of MOOC courses taken by UG/PG students		Nil
12	Details of computing facility in the computer lab (UG/PG)	Yes	No. of systems - 20
	***Details of relevant licensed software available in the department		1 No (MAT LAB)

Other Auditor Remarks: Nil

ELECTRONICS AND COMMUNICATION ENGINEERING

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: *Excellent*- 90% and above satisfied, *Very Good*- 80% to 89% satisfied, *Good*- 70% to 79% satisfied, *Average*- 60% to 69% satisfied, *Fair*- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent	
2	Internal exam QP (DQAC Approved)	Very Good	
3	Innovative Teaching approaches	Good	
4	Tutorial samples with log book	Excellent	
5	SFR (Computation as per NBA, these files for the last 3 years)	Excellent	Average SFR- 2025-26 -14.44 2024-25 -13.85 2023-24 -11.87

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (**Current Semester and Previous Semester**) – Very Good
- ii. **Other Auditor Remarks:**

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	Good	25-26 incomplete

2	PO, PSO attainment	Not complete	
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	24 scheme IT workshop	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSO attainment)	Very Good	
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	Very Good	
6	Add-on Courses	NIL	

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	NIL	
2	Consultancy	NIL	
3	Collaborative works/research and outcomes	NIL	
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	4	4 other journals

5	Publications: Conference, Books, Book chapters, Articles, etc	6 conference 1 Book	1 Book-Dr. Suni
6	IPR (and related activities)	NIL	
7	MoU	Very Good	ECE-2 BME-1
8	FDP Attended: (a. Outside own college b. Inside own college)	Excellent	25-26: outside-2 : Inside-13 24-25: outside-17 : Inside-8
9	FDP/Conference Organized	Good	1
10	Awards / Honors	Very Good	Lekshmi miss Certified entrepreneur Dr. Suni
11	External Interaction	Excellent	24-25: Mr. Shafan-2 Ms.Sumi-1 Mr.Vipin -1

Other Auditor Remarks:

5. C – Files (Student Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	Excellent	
2	KTU Results and Analysis (Semester-wise)	Excellent	
3	Success Data of Passed Out Batch	Fair	21-25:7/13=53.86% 20-24:10/16=62.5% 19-23:5/19=26.3%
4	Placement (Proof- for the previous Academic Year)	Excellent	100% Placement (13/13)
5	Higher Studies (Proof- for the previous	NIL	

	Academic Year)		
6	Career/Skill Development Programs	Good	4 programs
7	Achievements	Excellent	10-outside college 4-inside college
8	Entrepreneurship / Start ups	Excellent	2 Start ups
9	Professional Society Activity	NIL	2 students membership.

Other Auditor Remarks:

6. D – Files (Miscellaneous Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	Good	
2	Staff Duties/Responsibilities	Good	
3	Staff/Guest Appointment Details	NIL	
4	Guest Acquaintance (Semester-wise)	NIL	
5	Department Budget	Excellent	25-26: Proposal and approval

7. Other General Documents

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	good	

Sl. No.	Key Aspects	Rating	Auditor Remarks
2	Minutes and action taken reports of advisory meetings	Excellent	
3	Course Diary for all the courses	Very Good	
4	Equipment log registers used in Laboratories	Very Good	
5	Log book for summer and contact courses	NA	
6	Question paper and sample answer scripts for assessment of practical courses	Excellent	
7	Details showing the conduct of remedial/minor/honors classes	Very Good	
8	Details of faculty evaluation and action taken on it	Very Good	
9	Department library register showing volume and title of books, journals etc	Excellent	370 Books
10	Register showing activity points	Excellent	
11	Details of MOOC courses taken by UG/PG students	Excellent	64 students did NASSCOM
12	Details of computing facility in the computer lab (UG/PG)	Good	
	*** Details of relevant licensed software available in the department	NIL	

Other Auditor Remarks: NIL

IQAC Audit Report

DEPARTMENT SPECIFIC DOCUMENTS COMPUTER SCIENCE AND ENGINEERING

1. A1 – Files (Academic Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent		
2	Internal exam QP (DQAC Approved)	Excellent		
3	Innovative Teaching approaches	Good		
4	Tutorial samples with log book	Excellent		
5	SFR (Computation as per NBA these files for the last 3 years)	Excellent	2025- 26- 391/19=20.59 2024-25- 361/20=18.05 2023-24- 339/17= 19.94 Average- 19.53	

2. A2 – File (Academic Files)

Course files (S2,S4,S6,S8) – All course files are verified.

Auditor Remarks: Satisfied

3. A3 – Files (Academic Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	CO-PO, CO-PSO mapping	Excellent		
2	PO, PSO attainment	Good		

IQAC Audit Report

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	Excellent	Identified and conducted activities based on this PO8 Curriculum gap	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSO attainment)	Excellent		
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under each group)	Excellent		
6	Add-on Courses	Good	CISCO	

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Research funding (a. Internal, b External)	Good	3 Research Projects	
2	Consultancy	Fair	Add more	
3	Collaborative works/research and outcomes	Good	Two Collaborative Works KMRL and Forest Dept	

IQAC Audit Report

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS, Other Journals	Very Good	2025-26 Scopus 4 2024-25 Scopus 2 SCI-1	
5	Publications: Conference, Books, Book chapters, Articles, etc	Very Good	2025-26 Book – 1 2024-25 Book -2	
6	IPR (and related activities)	Fair	No IPR Related Activities	
7	MoU	Very Good	No of MoUs- 4	
8	FDP Attended: (a. Outside own college b. Inside own college)	Good	2024-25- inside 15 Outside 18 2025-26 – inside 18 Outside 35	
9	FDP/Conference Organized	Fair	FDP Organized -1 (1 Day)	
10	Awards / Honors	Very Good	No of Awards- 4	
11	External Interaction	Good		

5. C – Files (Student Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Roll List (for last 3 years)	Excellent		
2	KTU Results and Analysis (Semester-wise)	Good	S2- 48.3 S4- 63.68 S6-72.73 S8-	

IQAC Audit Report

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
3	Success Data of Passed Out Batch	Excellent	2021-25 Batch 50/65= 76.9	
4	Placement (Proof- for the previous Academic Year)	Good		
5	Higher Studies (Proof- for the previous Academic Year)	Good	2021-25 3 Higher studies	
6	Career/Skill Development Programs	Good	10 Programs Conducted	
7	Achievements	Good	State Level-2 College Level -30	
8	Entrepreneurship / Start ups	Fair	1 company	
9	Professional Society Activity	Good	2 Nos 1. CSI 2. IEEE 15 programs conducted	

6. D – Files (Miscellaneous Files)

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Staff Extension Activities	Good		
2	Staff Duties/Responsibilities	Excellent		
3	Staff/Guest Appointment Details	Fair		
4	Guest Acquaintance (Semester-wise)	Fair		
5	Department Budget	Excellent		

IQAC Audit Report

7. Other General Documents

SI NO	Key Aspects	Rating	Auditor Remarks	Principal's Response
1	Minutes and action taken reports of course/class committees of UG/PG	Excellent		
2	Minutes and action taken reports of advisory meetings	Excellent		
3	Course Diary for all the courses	NA		
4	Equipment log registers used in Laboratories	Excellent		
5	Log book for summer and contact courses	NA		
6	Question paper and sample answer scripts for assessment of practical courses	Excellent		
7	Details showing the conduct of remedial/minor/honours classes	Good		
8	Details of faculty evaluation and action taken on it	Excellent		
9	Department library register showing volume and title of books, journals etc	Excellent	No of textbook -525	
10	Register showing activity points	Good		
11	Details of MOOC courses taken by UG/PG students	Excellent	NPTEL course completed-32 Nos	
12	Details of computing facility in the computer lab (UG/PG)	Good		
	***Details of relevant licensed software available in the department			

Other Auditor Remarks: NIL

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND CYBER SECURITY

**IQAC AUDIT (2025-2026) ODD
DEPARTMENT SPECIFIC DOCUMENTS**

Rating: *Excellent*- 90% and above satisfied, *Very Good*- 80% to 89% satisfied, *Good*- 70% to 79% satisfied, *Average*- 60% to 69% satisfied, *Fair*- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	<i>Excellent</i>	Updated as per curriculum
2	Internal exam QP (DQAC Approved)	<i>Excellent</i>	Documented
3	Innovative Teaching approaches	<i>Excellent</i>	YouTube videos
4	Tutorial samples with log book	<i>Very Good</i>	Documented
5	SFR (Computation as per NBA, these files for the last 3 years)	<i>Good</i>	Average SFR- ARTIFICIAL INTELLIGENCE 2025-26 - 16.45 (181/11) 2024-25 – 30.16 (181/6) 2023-24 – 30 (120/4) Average SFR- CYBER SECURITY 2025-26 – 18 (180/10) 2024-25 - 30 (180/6) 2023-24 – 30.25 (121/4)

Other Auditor Remarks: Nil

2. A2 – File (Academic Files)

- i. Course files (Current Semester and Previous Semester) – *Very Good***
- ii. Other Auditor Remarks:** All course files verified and minor corrections reported to corresponding faculty. Ms. Jyothi Krishnan will submit the course file after her leave.

3. A3 – Files (Academic Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	<i>Excellent</i>	Mapping of the 2019 and 2024 schemes has been documented.
2	PO, PSO attainment	<i>Excellent</i>	Attainment for the 2024–2025 even semesters has been calculated.
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	<i>Excellent</i>	2019 scheme gap identified
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSC attainment)	<i>Very Good</i>	Documented
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	<i>Excellent</i>	Documented
6	Add-on Courses	<i>Excellent</i>	Three add on courses are available (Cyber security and forensic, Cyber security and ethical hacking, Nascom python programming)

Other Auditor Remarks: Nil

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	<i>Very Good</i>	Sign dialogue translation and audio conversion (Dr. Rosna P Haroon)
2	Consultancy	<i>Very Good</i>	Water metro and Facein

3	Collaborative works/research and outcomes	<i>Excellent</i>	14 items available
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	<i>Excellent</i>	SCIE (AI-4,CC-1) Scopus (AI-1,CC-0) Others (AI-12,CC-4)
5	Publications: Conference, Books, Book chapters, Articles, etc	<i>Very Good</i>	IEEE Conference (AI-10,CC-1)
6	IPR (and related activities)	<i>Good</i>	
7	MoU	<i>Excellent</i>	AliBi Global Info tech, Tech by heart, Skill Tech innovation, Facein, College level Axeon, Kochi water metro, Nest Digital,
8	FDP Attended: (a. Outside own college b. Inside own college)	<i>Excellent</i>	Inside : 21 (one day) Outside : 11(5 day)
9	FDP/Conference Organized	<i>Excellent</i>	Five FDPs organized
10	Awards / Honors	<i>Very Good</i>	
11	External Interaction	<i>Excellent</i>	Seven numbers

Other Auditor Remarks: Nil

5. C – Files (Student Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	<i>Excellent</i>	Documented
2	KTU Results and Analysis (Semester-wise)	<i>Very Good</i>	ARTIFICIAL INTELLIGENCE S7 – 89.2, S5 – 68.8, S3 -62.5, S1 -68.25 S8 – 86.20 ,S6 – 61.5, S4 – 65.12, S2 -57 CYBER SECURITY S7 – 100, S5 – 64, S3 -47.1, S1 -77.4 S8 - 100, S6 – 73.5, S4 – 41.2, S2 -50

3	Success Data of Passed Out Batch	<i>Excellent</i>	ARTIFICIAL INTELLIGENCE -72.4% (21/29) CYBER SECURITY- 86% (25/29)
4	Placement (Proof- for the previous Academic Year)	<i>Very Good</i>	ARTIFICIAL INTELLIGENCE -51.72% (15/29) CYBER SECURITY- 51.72% (15/29)
5	Higher Studies (Proof- for the previous Academic Year)	Fair	Nil
6	Career/Skill Development Programs	<i>Excellent</i>	ARTIFICIAL INTELLIGENCE (2025-2026) – 11 Programs, (2024-2025) – 14 Programs CYBER SECURITY(2025-2026) – 11 Programs, (2024-2025) – 7 Programs
7	Achievements	<i>Excellent</i>	ARTIFICIAL INTELLIGENCE – 40 students achievement documented. CYBER SECURITY - 19 students achievement documented.
8	Entrepreneurship / Start ups	<i>Very Good</i>	Two starts ups available (Skill Tech and Zassio Tech)
9	Professional Society Activity	<i>Excellent</i>	IEEE, AMIEE, CSI

Other Auditor Remarks: Nil

6. D – Files (Miscellaneous Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	<i>Excellent</i>	Eight faculty members interacted with external colleges.
2	Staff Duties/Responsibilities	<i>Excellent</i>	
3	Staff/Guest Appointment Details	Fair	Not available in current and previous academic years.
4	Guest Acquaintance (Semester-wise)	Fair	Not available in current and previous academic years.
5	Department Budget	<i>Excellent</i>	Documented

Other Auditor Remarks: Nil

7. Other General Documents

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	<i>Excellent</i>	class committees register verified
2	Minutes and action taken reports of advisory meetings	<i>Excellent</i>	DAC meeting minutes verified
3	Course Diary for all the courses	<i>Very Good</i>	Course file verified
4	Equipment log registers used in Laboratories	<i>Excellent</i>	
5	Log book for summer and contact courses	<i>NA</i>	
6	Question paper and sample answer scripts for assessment of practical courses	<i>Excellent</i>	Course file verified
7	Details showing the conduct of remedial/minor/honors classes	<i>Excellent</i>	Registers verified
8	Details of faculty evaluation and action taken on it	<i>Very Good</i>	
9	Department library register showing volume and title of books, journals etc	<i>Good</i>	Documentation needed
10	Register showing activity points	<i>Very Good</i>	
11	Details of MOOC courses taken by UG/PG students	<i>Good</i>	2024-2025 (AI-1 NPTEL, CC – 8 NPTEL) 2025-2026(AI-1 NPTEL, CC – NIL)
12	Details of computing facility in the computer lab (UG/PG)	<i>Excellent</i>	Documented
	***Details of relevant licensed software available in the department	<i>Nil</i>	Not available in department

Other Auditor Remarks: Nil

FOOT TECHNOLOGY

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: **Excellent**- 90% and above satisfied, **Very Good**- 80% to 89% satisfied, **Good**- 70% to 79% satisfied, **Average**- 60% to 69% satisfied, **Fair**- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent	Good
2	Internal exam QP (DQAC Approved)	Excellent	Good
3	Innovative Teaching approaches	Very Good	Micro project, Video assignment
4	Tutorial samples with log book	Excellent	File pending
5	SFR (Computation as per NBA, these files for the last 3 years)	Fair	Average SFR 2025-26 -15 2024-25 -60 2023-24 -

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (**Current Semester and Previous Semester**) – Good.
- ii. **Other Auditor Remarks:** Current S1 files in Drive

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	Good	File needs to be updated
2	PO, PSO attainment	Good	Current semester not available

3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	Fair	Programs needed
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSC attainment)		NA
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	Fair	File needed
6	Add-on Courses	Fair	NIL

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	Fair	NIL
2	Consultancy	Fair	NIL
3	Collaborative works/research and outcomes	Fair	NIL
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	Good	2024-25- SCOPUS-1 2025-26- SCOPUS-1
5	Publications: Conference, Books, Book chapters, Articles, etc	Good	2024-25- Book Chapter-2 Conf-1 2025-26- Conf-1
6	IPR (and related activities)	Fair	NIL

7	MoU	Fair	NIL
8	FDP Attended: (a. Outside own college b. Inside own college)	Good	FDP- 2024-25- 3 2025-26- 2
9	FDP/Conference Organized	Fair	NIL
10	Awards / Honors	Fair	NIL
11	External Interaction	Fair	NIL

Other Auditor Remarks:

5. C – Files (Student Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	Fair	No File
2	KTU Results and Analysis (Semester-wise)	Fair	No File
3	Success Data of Passed Out Batch		NA
4	Placement (Proof- for the previous Academic Year)		NA
5	Higher Studies (Proof- for the previous Academic Year)		NA
6	Career/Skill Development Programs	Very Good	2024-2025: - 22 Students 2025-2026: -
7	Achievements		

8	Entrepreneurship / Start ups		
9	Professional Society Activity		

Other Auditor Remarks:

6. D – Files (Miscellaneous Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	Good	QP setter & Scrutiny, Syllabus preparation.
2	Staff Duties/Responsibilities	Good	2025-26- UPDATED
3	Staff/Guest Appointment Details		NIL
4	Guest Acquaintance (Semester-wise)		NIL
5	Department Budget		Ok

Other Auditor Remarks:

7. Other General Documents

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	Very Good	OK
2	Minutes and action taken reports of advisory meetings	Very Good	OK
3	Course Diary for all the courses		-

Sl. No.	Key Aspects	Rating	Auditor Remarks
4	Equipment log registers used in Laboratories	Good	ok
5	Log book for summer and contact courses	Fair	NIL
6	Question paper and sample answer scripts for assessment of practical courses	Good	
7	Details showing the conduct of remedial/minor/honors classes	Good	
8	Details of faculty evaluation and action taken on it	Good	
9	Department library register showing volume and title of books, journals etc		NA
10	Register showing activity points		NA
11	Details of MOOC courses taken by UG/PG students	Very Good	2 NPTEL- 2024-25 3 NPTEL- 2025-26
12	Details of computing facility in the computer lab (UG/PG)		
	Details of relevant licensed software available in the department		

Other Auditor Remarks:

AGRICULTURE ENGINEERING

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: **Excellent**- 90% and above satisfied, **Very Good**- 80% to 89% satisfied, **Good**- 70% to 79% satisfied, **Average**- 60% to 69% satisfied, **Fair**- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent	Good
2	Internal exam QP (DQAC Approved)	Excellent	Good
3	Innovative Teaching approaches	Very Good	Micro project.
4	Tutorial samples with log book	Excellent	File pending
5	SFR (Computation as per NBA, these files for the last 3 years)	Fair	Average SFR 2025-26 -30 2024-25 -60 2023-24 -

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (**Current Semester and Previous Semester**) – Good .
- ii. **Other Auditor Remarks:** Current S1 files in Drive

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	Good	File needs to be updated
2	PO, PSO attainment	Fair	Current semester not available

3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	Fair	NA
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSC attainment)		NA
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	Fair	Mapping needs to be finalized.
6	Add-on Courses		NIL

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	Fair	NIL
2	Consultancy	Fair	NIL
3	Collaborative works/research and outcomes	Fair	NIL
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	Very Good	2024-25- SCOPUS-4
5	Publications: Conference, Books, Book chapters, Articles, etc	Good	2024-25- Conf-1 2025-26-
6	IPR (and related activities)	Fair	NIL

7	MoU	Fair	Pending
8	FDP Attended: (a. Outside own college b. Inside own college)	Good	FDP- 2024-25- 2 2025-26- 5
9	FDP/Conference Organized	Fair	NIL
10	Awards / Honors	Good	6
11	External Interaction	Good	NATPAC-1 ARCITE-1

Other Auditor Remarks:

5. C – Files (Student Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	Fair	No File
2	KTU Results and Analysis (Semester-wise)	Good	Ok
3	Success Data of Passed Out Batch		NA
4	Placement (Proof- for the previous Academic Year)		NA
5	Higher Studies (Proof- for the previous Academic Year)		NA
6	Career/Skill Development Programs	Very Good	2024-2025: - 4 students 2025-2026: -
7	Achievements		

8	Entrepreneurship / Start ups		
9	Professional Society Activity		

Other Auditor Remarks:

6. D – Files (Miscellaneous Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	Good	Conf- July 2025 Chair
2	Staff Duties/Responsibilities	GOOD	2025-26- UPDATED
3	Staff/Guest Appointment Details		NIL
4	Guest Acquaintance (Semester-wise)		NIL
5	Department Budget		2024-25- Ok 2025-26- Proposed

Other Auditor Remarks:

7. Other General Documents

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	Very Good	OK
2	Minutes and action taken reports of advisory meetings	Very Good	OK
3	Course Diary for all the courses		-

Sl. No.	Key Aspects	Rating	Auditor Remarks
4	Equipment log registers used in Laboratories	Good	ok
5	Log book for summer and contact courses	Fair	NIL
6	Question paper and sample answer scripts for assessment of practical courses	Good	ok
7	Details showing the conduct of remedial/minor/honors classes	Good	ok
8	Details of faculty evaluation and action taken on it	Good	ok
9	Department library register showing volume and title of books, journals etc		NA
10	Register showing activity points		NA
11	Details of MOOC courses taken by UG/PG students		
12	Details of computing facility in the computer lab (UG/PG)		
	Details of relevant licensed software available in the department		

Other Auditor Remarks: NIL

Master of Computer Applications (MCA)

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: *Excellent*- 90% and above satisfied, *Very Good*- 80% to 89% satisfied, *Good*- 70% to 79% satisfied, *Average*- 60% to 69% satisfied, *Fair*- below 60% satisfied.

1. A1 – Files (Academic Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	<i>Excellent</i>	Updated as per curriculum
2	Internal exam QP (DQAC Approved)	<i>Excellent</i>	Documented
3	Innovative Teaching approaches	<i>Good</i>	Documented
4	Tutorial samples with log book	<i>Excellent</i>	Documented
5	SFR (Computation as per NBA, these files for the last 3 years)	<i>Good</i>	Average SFR- 2025-26 – 24 (120/5) 2024-25 -24 (120/5) 2023-24 -24 (120/5)

Other Auditor Remarks: Nil

2. A2 – File (Academic Files)

- i. Course files (**Current Semester and Previous Semester**) – *Very Good*
- ii. **Other Auditor Remarks:** All course files verified and minor corrections reported to corresponding faculty. Mr. Mr. Sukrith Lal P S course file pending

3. A3 – Files (Academic Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	<i>Very Good</i>	Documented
2	PO, PSO attainment	N A	

3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	N A	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSC attainment)	<i>Excellent</i>	Documented in project course file
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	<i>Very Good</i>	Documented
6	Add-on Courses	<i>Fair</i>	Not available in department

Other Auditor Remarks: Nil

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	<i>Fair</i>	Not available in department
2	Consultancy	<i>Fair</i>	Not available in department
3	Collaborative works/research and outcomes	<i>Fair</i>	Not available in department
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	<i>Good</i>	16 peer reviewed journals published
5	Publications: Conference, Books, Book chapters, Articles, etc	<i>Fair</i>	Not available
6	IPR (and related activities)	<i>Fair</i>	No IPR (and related activities)

7	MoU	<i>Good</i>	One MoU available
8	FDP Attended: (a. Outside own college b. Inside own college)	<i>Very Good</i>	Outside own college – 10 FDPs
9	FDP/Conference Organized	<i>Excellent</i>	Two FDPs organized
10	Awards / Honors	<i>Very Good</i>	NPTEL top mentor award.
11	External Interaction	<i>Fair</i>	Not available

Other Auditor Remarks:

5. C – Files (Student Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	<i>Excellent</i>	Documented
2	KTU Results and Analysis (Semester-wise)	<i>Excellent</i>	S2 – 71.74, S4 -95.65 (44/46)
3	Success Data of Passed Out Batch	<i>Excellent</i>	2022-2024 Batch – 93.75 (45/48) 2023-2025 Batch – 95.83 (46/48)
4	Placement (Proof- for the previous Academic Year)	<i>Excellent</i>	2025 Pass out – 62.5 (30/48)
5	Higher Studies (Proof- for the previous Academic Year)	<i>Good</i>	Higher study details documented
6	Career/Skill Development Programs	<i>Very Good</i>	Documented
7	Achievements	<i>Excellent</i>	2024-2025: 15 Achievements 2025-2026 : 5 Achievements

8	Entrepreneurship / Start ups	Fair	Not available
9	Professional Society Activity	Good	One faculty registered in AMIEE

Other Auditor Remarks: Nil

6. D – Files (Miscellaneous Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	<i>Very Good</i>	KTU question paper setting committee (Dr. Sulfath P. M)
2	Staff Duties/Responsibilities	<i>Excellent</i>	Documented
3	Staff/Guest Appointment Details	Fair	Not available in current and previous academic years.
4	Guest Acquaintance (Semester-wise)	Fair	Not available in current and previous academic years.
5	Department Budget	<i>Excellent</i>	Documented

Other Auditor Remarks: Nil

7. Other General Documents

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	<i>Excellent</i>	Documented
2	Minutes and action taken reports of advisory meetings	<i>Excellent</i>	Documented
3	Course Diary for all the courses	<i>Very Good</i>	

SI. No.	Key Aspects	Rating	Auditor Remarks
4	Equipment log registers used in Laboratories	<i>Excellent</i>	Documented
5	Log book for summer and contact courses	N A	
6	Question paper and sample answer scripts for assessment of practical courses	<i>Excellent</i>	Documented
7	Details showing the conduct of remedial/minor/honors classes	N A	
8	Details of faculty evaluation and action taken on it	<i>Excellent</i>	Documented
9	Department library register showing volume and title of books, journals etc	<i>Excellent</i>	Register available
10	Register showing activity points	N A	
11	Details of MOOC courses taken by UG/PG students	<i>Excellent</i>	2025-2026 : 46 NPTEL 2024 – 2025 : 40 NPTEL
12	Details of computing facility in the computer lab (UG/PG)	<i>Excellent</i>	
	***Details of relevant licensed software available in the department	<i>Nil</i>	Not available in department

Other Auditor Remarks: Nil

MBA

IQAC AUDIT (2025-2026) ODD DEPARTMENT SPECIFIC DOCUMENTS

Rating: **Excellent**- 90% and above satisfied, **Very Good**- 80% to 89% satisfied, **Good**- 70% to 79% satisfied, **Average**- 60% to 69% satisfied, **Fair**- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	Excellent	Updated as per curriculum
2	Internal exam QP (DQAC Approved)	Excellent	Documented
3	Innovative Teaching approaches	Good	YouTube videos, Video Assignments
4	Tutorial samples with log book	NA	Documented
5	SFR (Computation as per NBA, these files for the last 3 years)		Average SFR - 16.86 2025-26 – 16.71 2024-25 – 16.71 2023-24 – 17.16

Other Auditor Remarks:

2. A2 – File (Academic Files)

- i. Course files (Current Semester and Previous Semester) –
- ii. Other Auditor Remarks:

3. A3 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	Excellent	
2	PO, PSO attainment	NA	
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	NA	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO PSO attainment)	Excellent	

5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	NA	
6	Add-on Courses	NA	

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	NIL	
2	Consultancy	NIL	
3	Collaborative works/research and outcomes	NIL	
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	Good	Scopus - 2 nos
5	Publications: Conference, Books, Book chapters, Articles, etc	NIL	
6	IPR (and related activities)	NIL	
7	MoU	Good	2 nos
8	FDP Attended: a. Outside own college b. Inside own college	Good	Outside- 6 nos Inside – 6 nos
9	FDP/Conference Organized	NIL	
10	Awards / Honors		Ph. D. awarded for HoD
11	External Interaction	Good	Placement training to other Arts and Science Colleges. Induction training to Ilahia Arts BBA / BCA students

Other Auditor Remarks:**5. C – Files (Student Files)**

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	Excellent	
2	KTU Results and Analysis (Semester-wise)	Excellent	
3	Success Data of Passed Out Batch	Excellent	51/57 [89%]
4	Placement (Proof- for the previous Academic Year)	Excellent	39/57
5	Higher Studies (Proof- for the previous Academic Year)	NIL	
6	Career/Skill Development Programs	Excellent	Paid internship to all students of MBA 2024-2026 batch in association with Aditya Birla Group Built up – 2 sessions of placement training, 1 day each Boost up – 5 day placement training
7	Achievements	Good	Muhammed Ali Yousaf qualified for Ph. D. admission
8	Entrepreneurship / Start ups	NIL	
9	Professional Society Activity	NIL	

Other Auditor Remarks:**6. D – Files (Miscellaneous Files)**

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	Good	KTU Question paper setters – 4 faculty members KMAT online coaching to MBA aspirants – All faculty members
2	Staff Duties/Responsibilities	Excellent	
3	Staff/Guest Appointment Details	NIL	
4	Guest Acquaintance (Semester-wise)	NA	
5	Department Budget	Excellent	

Other Auditor Remarks:

7. Other General Documents

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of Course / Class committees of UG / PG	Excellent	
2	Minutes and action taken reports of advisory meetings	Excellent	
3	Course Diary for all the courses	Very Good	
4	Equipment log registers used in Laboratories	NIL	
5	Log book for summer and contact courses	NIL	
6	Question paper and sample answer scripts for assessment of practical courses	NA	
7	Details showing the conduct of remedial/minor/honors classes	NA	
8	Details of faculty evaluation and action taken on it	Excellent	
9	Department library register showing volume and title of books, journals etc	Excellent	
10	Register showing activity points	NA	
11	Details of MOOC courses taken by UG/PG students	Excellent	
12	Details of computing facility in the computer lab (UG/PG)	NA	
	*** Details of relevant licensed software available in the department	NA	

Other Auditor Remarks: NIL

DEPARTMENT OF SCIENCE & HUMANITIES

**IQAC AUDIT (2025-2026) ODD
DEPARTMENT SPECIFIC DOCUMENTS**

Rating: *Excellent*- 90% and above satisfied, *Very Good*- 80% to 89% satisfied, *Good*- 70% to 79% satisfied, *Average*- 60% to 69% satisfied, *Fair*- below 60% satisfied.

1. A1 – Files (Academic Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Time table (with tutorials) – Staff arranged in hierarchical order	NA	
2	Internal exam QP (DQAC Approved)	NA	
3	Innovative Teaching approaches	NA	
4	Tutorial samples with log book	NA	
5	SFR (Computation as per NBA, these files for the last 3 years)	NA	

Other Auditor Remarks:

2. A2 – File (Academic Files)

All academic course files are verified.

Other Auditor Remarks:

3. A3 – Files (Academic Files)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	CO-PO, CO-PSO mapping	NA	
2	PO, PSO attainment	NA	
3	Curriculum Gap (with Gaps and course identified to address the POs, PSOs)	NA	
4	Project (a. List of projects with guides and students b. Panels, rubrics and marks of evaluation c. PO, PSO attainment)	NA	
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group Programs/Activities organized under each group)	NA	
6	Add-on Courses	NA	

Other Auditor Remarks:

4. B – Files (Staff Files)

(These files shall be updated for the period July- June)

SI. No.	Key Aspects	Rating	Auditor Remarks
1	Research funding (a. Internal, b. External)	NA	
2	Consultancy	NA	
3	Collaborative works/research and outcomes	NA	
4	Journal Publications: SCI, SCIE, SSCI, SCOPUS Other Journals	NA	
5	Publications: Conference, Books, Book chapters, Articles, etc	NA	
6	IPR (and related activities)	NA	
7	MoU	NA	
8	FDP Attended: (a. Outside own college b. Inside own college)	V. Good	Outside -3 nos (1 day) Inside -10 nos (3 days)
9	FDP/Conference Organized	NA	
10	Awards / Honors	Fair	Nil
11	External Interaction	Fair	Nil

Other Auditor Remarks:

5. C – Files (Student Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Roll List (for last 3 years)	NA	
2	KTU Results and Analysis (Semester-wise)	NA	
3	Success Data of Passed Out Batch	NA	
4	Placement (Proof- for the previous Academic Year)	NA	
5	Higher Studies (Proof- for the previous Academic Year)	NA	
6	Career/Skill Development Programs	NA	
7	Achievements	NA	
8	Entrepreneurship / Start ups	NA	
9	Professional Society Activity	NA	

Other Auditor Remarks:

6. D – Files (Miscellaneous Files)

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Staff Extension Activities	V. Good	1. Question paper setter – 03 2. Scrutiny member -01
2	Staff Duties/Responsibilities	Excellent	
3	Staff/Guest Appointment Details	V. Good	
4	Guest Acquaintance (Semester-wise)	NA	
5	Department Budget	Excellent	

Other Auditor Remarks:

7. Other General Documents

Sl. No.	Key Aspects	Rating	Auditor Remarks
1	Minutes and action taken reports of course/class committees of UG/PG	V. Good	Course Committee – Very Good Class Committee – NA
2	Minutes and action taken reports of advisory meetings	NA	
3	Course Diary for all the courses	Good	
4	Equipment log registers used in Laboratories	Excellent	
5	Log book for summer and contact courses	NA	
6	Question paper and sample answer scripts for assessment of practical courses	NA	

Sl. No.	Key Aspects	Rating	Auditor Remarks
7	Details showing the conduct of remedial/minor/honors classes	NA	
8	Details of faculty evaluation and action taken on it	V. Good	
9	Department library register showing volume and title of books, journals etc	V. Good	
10	Register showing activity points	NA	
11	Details of MOOC courses taken by UG/PG students	NA	
12	Details of computing facility in the computer lab (UG/PG)	NA	
	*** Details of relevant licensed software available in the department	Fair	Nil

Other Auditor Remarks: NIL