

WILDLIFE OBSERVATIONS

Course Entry and Course Plan														
Sl. No.	SId	Course Code	Course Name (Short)	Faculty (Code)	Complete / Incomplete	Course Entry Comments (If Incomplete)	Alignment of Hours		Alignment of semesters with course plan		Google Classroom Available / No	Assignments/Project	Other Interesting observations in the Course delivery if any/Remarks	Comments by HoD
							Aligned / Not Aligned	Comments (If Not Aligned)	Aligned / Not Aligned	Comments (If Not Aligned)		Type	No. of Assignments	
1	D	MUT201	MOS	AKD	bc	Subject Feedback missing, last 2 signatures missing in course entry				Internal approved, faculty QP missing, Answer key missing, last 2 signatures missing in course entry, assignment missing, assignment missing in course entry, assignment				

4	D	MET207	MET604	NMT	C	HSO Signature missing in course diary	A	A	IE2 approval sign missing LA1, LA2, LA3 are not graded	Assignment 2	2	completed
5	F	MET208	DM	J	C	HSO sign missing in Course progress review			Course plan not verified and approved, IE2 QP not approved and verified, IE2 QP approval is done by faculty member. Answer key missing, LA1 QP not Key missing, Scheme Schedule and Details missing. Final assessment filed is not for course MCT301			completed
6	S	MET211	MET111	AT/NMT	MC	Signs by IE2-20 incomplete Page 13, 14, 16 of course diary missing, HSO & faculty signature missing in course diary			CA not complete, KTU uploaded track but missing final assessment missing			completed
7	T	MET311	TEL11	DM/DMV	MC				Course plan placed, date missing, CD missing, LA1 not in proper order, Module view questions, Details of individual experiments, sample lab record & lab manual missing, Final assessment missing			completed
8	A	MET301	DMH	KA	MC	Internal Assessment incomplete, LA1 not marked, Course Assessment missing, CA by diary not page incomplete, Course plan not approved		NA	IE2 QP, HSO signature missing, LA1 Sample missing, University QP Scheme, Final Assessment missing			completed
9	B	MET413	ADMT	NMT	C	Assignment (task missing in course diary) (HSD sign missing in course diary)	A	A	IE2 QP Scheme form Missing, Verifications & approval sign also missing Assignment not graded Assignment key missing	Assignment 2 Through 10	12	completed
10	B	MET463	OM	PKM	MC	Log of attendance missing, Learning assessment incomplete, Tutorial MC, Impact Analysis, CA/POC (AY18) missing			File is not arranged properly according to check list, IE2 QP Signature, Previous QP missing	Assignment 2, Seminar, Tutorial 0	2	completed
11	C	MET429	QTE	HA	MC	Attendance, Internal Assessment, Tutorial, Internal Continuous assessment incomplete, IE2 answer diary, IE2 Result Analysis missing, Study feedback, Course completion, Report acceptance, Impact Analysis report, OCA/POC incomplete, HSD sign missing in Course diary	A	NA	TT (solid phase), completed 5, LA2 & LA3 - Question paper Sample answer sheet, scheme & key missing, IE2 in floor, QP signature key & scheme missing, Teaching notes, previous year QP KTU uploaded marks, Question paper & scheme missing	Tutorial 7	7	completed
12	C	MET425	QTAH	AT	MC	Log of attendance, Study feedback, Internal assessment, IE2 sign missing, LA1, LA2, LA3 missing, IE2 missing, Faculty and HSD Signature missing			Course plan not missing, IE2 Approval and Verified sign missing, IE2 QP Signature form missing, Learning material missing, Previous Year QP, Internal QP and Scheme missing, IE2 result analysis and final assessment missing			completed
13	D	MET401	BSO	POK	MC	LA study not filed, Tutorial Log missing, IE2 HA missing, Report analysis of CAV missing, Signature of Faculty and HSD missing			QP Learning form missing for IE1 and IE2, LA not graded, Final assessment missing, IE2 and final missing, Scheme of University QP missing			completed
14	B	MET411	MET	UNAKA	MC	Course plan missing			Internal Lab course QP missing Final assessment missing University Exam QP missing	NA		completed

S	T	MEQ43	SEMINAR	HN/BI	HC	Page 13 content of course entry missing	A	A	Final analysis/evaluation sheet sent to students (2021) due to sample across report is missing	Completed
1	D	MEQ43	19-4	HA/BI	HC	Course entry missing. Considered proper analysis/evaluation. KTU uploaded marks. Sample report. Closing Final Assessment missing.	A		HA	Completed
SI Completion Status:										
1	D	EST 120	BMES1 (ME)	HA	HC	Course plan not approved.			Check for missing. IT1, IT2 QP not approved. IT1 & IT2 QP missing. Evaluation missing. Assignment not marked. A key missing. IT1, IT2 LAY. Previous year QP. University QP. Scheme-KTU uploaded marks. University marks missing. Final assessment missing.	Completed
2	D	EST 120	BMES1 (ME)	LT	C		A		Assignment 3	Completed
3	D	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed
4	D	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed
5	D	EST 120	BMES1 (ME)	LT	C		A		Assignment 3	Completed
6	C	EST 110	BMES1 (ME)	HA	HC	Course plan not approved. Course progress report missing.	A		IT1 & IT2 assessment missing. Assignment missing. KTU uploaded marks. Final assessment missing.	Completed
7	C	EST 110	BMES1 (ME)	HA	C		A		Assignment 3	Completed
8	C	EST 110	BMES1 (ME)	HA	C		A		Assignment 3	Completed
9	C	EST 110	BMES1 (ME)	HA	C		A		Assignment 3	Completed
10	C	EST 110	BMES1 (ME)	HA	C		A		Assignment 3	Completed
11	T	EST 120	BMES1 (ME)	HA	HC	Course plan not approved. Course progress report missing. IT1 and IT2 missing. Target setting and evaluation missing. IT1 and IT2 missing. Target setting and evaluation missing. IT1 and IT2 missing. Target setting and evaluation missing.	A		Assignment 3	Completed
12	T	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed
13	T	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed
14	T	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed
15	T	EST 120	BMES1 (ME)	HA	C		A		Assignment 3	Completed

ID	A	MET1402	Mechatronics	ST	VC	Teaching log, Missing add missing, feedback missing Course plan not verified & approved	No. of Meetings Completed	Results Available / Not	Comments	Assignment 2 Yearish A	Completed
1	A	MET1402		ST	VC	Attendance, Teaching content, feedback log, CALPAC Analysis Course Progress Report/feedback, Impact Analysis Incidents, Signature of Faculty and Hall training			BE1 & BE2- QP Scoring from Missing, Verification & approval sign also missing. Assignment 1 & 2 samples are not graded		completed
2	B	MET1402	QMA	PNM	VC	Attendance, Teaching content, feedback log, CALPAC Analysis Course Progress Report/feedback, Impact Analysis Incidents, Signature of Faculty and Hall training			LA1 and LA2 attendance missing, Teaching content, University visit, Analysis and Final Assessment missing		completed
3	B	MET1402	MNM	BI	VC	Page 2 & 3 of course plan not verified & approved Previous Calendar Training log missing Course Progress report missing in course diary Course diary Page 14, 15, 16- Details missing			BE1 & BE2- QP Scoring from Missing, Verification & approval sign also missing All variable question paper missing Schedule & plan of the Assignment given to university is missing Final assessment Calculation missing		completed
4	C	MET1402	ANML	BA		Course plan not verified & approved, Attendance report incomplete Log of incident class Result Analysis missing Page 15, 16 of course diary incomplete Previous year QP Teaching note samples, University QP & schedule, Teaching note, Tutorial log - Missing			Tutorial worksheet is not followed, Tutorial 2 & 4 QP missing, Assignment template is not followed, Grading also not done for assignments Sign missing in LA	Assignment 1 Yearish A	completed
5	D	MET1402	TM	LI	VC	Teaching plan not Approved by HOD, Course progress report not completed, Sign Missing in Page 15	A		Course plan not approved and data are not filled, QP POSSIBLE justification missing, BE1 & BE2- QP not approved and verified, Scoring from Missing, Verification & Approval that is not matching with LA1, LA2 and LA3 QP and Key learning, Final assessment missing, Previous QP and Teaching notes are not Final assessment Calculation missing	Assignment 2	completed
6	D	MET1402	AGE	BA							
7	E	MET1402	CVV	PM							
8	F	MET1402	Project	BAORE							
Feedback Status											
9	G	MET1402	AGE	BA				57			
10	H	MET1402	CVV	PM							
11	I	MET1402	Project	BAORE							
Course / Class Committee Files											
12	J	MET1402	AGE	BA							
13	K	MET1402	CVV	PM							
14	L	MET1402	Project	BAORE							
15	M	MET1402	AGE	BA							
16	N	MET1402	CVV	PM							
17	O	MET1402	Project	BAORE							
18	P	MET1402	AGE	BA							
19	Q	MET1402	CVV	PM							
20	R	MET1402	Project	BAORE							
21	S	MET1402	AGE	BA							
22	T	MET1402	CVV	PM							
23	U	MET1402	Project	BAORE							
24	V	MET1402	AGE	BA							
25	W	MET1402	CVV	PM							
26	X	MET1402	Project	BAORE							
27	Y	MET1402	AGE	BA							
28	Z	MET1402	CVV	PM							
29	AA	MET1402	Project	BAORE							
30	AB	MET1402	AGE	BA							
31	AC	MET1402	CVV	PM							
32	AD	MET1402	Project	BAORE							
33	AE	MET1402	AGE	BA							
34	AF	MET1402	CVV	PM							
35	AG	MET1402	Project	BAORE							
36	AH	MET1402	AGE	BA							
37	AI	MET1402	CVV	PM							
38	AJ	MET1402	Project	BAORE							
39	AK	MET1402	AGE	BA							
40	AL	MET1402	CVV	PM							
41	AM	MET1402	Project	BAORE							
42	AN	MET1402	AGE	BA							
43	AO	MET1402	CVV	PM							
44	AP	MET1402	Project	BAORE							
45	AQ	MET1402	AGE	BA							
46	AR	MET1402	CVV	PM							
47	AS	MET1402	Project	BAORE							
48	AT	MET1402	AGE	BA							
49	AU	MET1402	CVV	PM							
50	AV	MET1402	Project	BAORE							
51	AW	MET1402	AGE	BA							
52	AX	MET1402	CVV	PM							
53	AY	MET1402	Project	BAORE							
54	AZ	MET1402	AGE	BA							
55	BA	MET1402	CVV	PM							
56	BB	MET1402	Project	BAORE							
57	BC	MET1402	AGE	BA							
58	BD	MET1402	CVV	PM							
59	BE	MET1402	Project	BAORE							
60	BF	MET1402	AGE	BA							
61	BG	MET1402	CVV	PM							
62	BH	MET1402	Project	BAORE							
63	BI	MET1402	AGE	BA							
64	BJ	MET1402	CVV	PM							
65	BK	MET1402	Project	BAORE							
66	BL	MET1402	AGE	BA							
67	BM	MET1402	CVV	PM							
68	BN	MET1402	Project	BAORE							
69	BO	MET1402	AGE	BA							
70	BP	MET1402	CVV	PM							
71	BQ	MET1402	Project	BAORE							
72	BR	MET1402	AGE	BA							
73	BS	MET1402	CVV	PM							
74	BT	MET1402	Project	BAORE							
75	BU	MET1402	AGE	BA							
76	BV	MET1402	CVV	PM							
77	BW	MET1402	Project	BAORE							
78	BX	MET1402	AGE	BA							
79	BY	MET1402	CVV	PM							
80	BZ	MET1402	Project	BAORE							
81	CA	MET1402	AGE	BA							
82	CB	MET1402	CVV	PM							
83	CC	MET1402	Project	BAORE							
84	CD	MET1402	AGE	BA							
85	CE	MET1402	CVV	PM							
86	CF	MET1402	Project	BAORE							
87	CG	MET1402	AGE	BA							
88	CH	MET1402	CVV	PM							
89	CI	MET1402	Project	BAORE							
90	CJ	MET1402	AGE	BA							
91	CK	MET1402	CVV	PM							
92	CL	MET1402	Project	BAORE							
93	CM	MET1402	AGE	BA							
94	CN	MET1402	CVV	PM							
95	CO	MET1402	Project	BAORE							
96	CP	MET1402	AGE	BA							
97	CQ	MET1402	CVV	PM							
98	CR	MET1402	Project	BAORE							
99	CS	MET1402	AGE	BA							
100	CT	MET1402	CVV	PM							

Internal Security Audit Report (Form Audit)
REPORTING OFFICER: ENGINEERING

Date of Audit: 25th July 2011 (last 1st Aug 2011)

Year and Semester of Audit: 2010-11 (2011) 3rd Year

ALLEGATIONS

Sl. No.	Subject (Ref)	Course Code	Course Name (Short)	Faculty (Code)	Course Duty		Alignment of courses with the course plan		Course Completion Available / Not	Assignment Project given		Other interesting observations on the Course delivery of the teachers	Comments by HOD
					Completion / Incomplete	Completion / Incomplete	Aligned / Not Aligned	Aligned / Not Aligned		Type	Number		
1	B	6.22.201	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
2	C	6.22.202	Maths	AM	✓		A		NA			2nd semester assignment marking	Completed
3	D	6.22.203	Maths	AM	✓		A		NA	Assignment / Project	1	2nd semester assignment marking	Completed
4	E	6.22.204	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
5	F	6.22.205	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
6	G	6.22.206	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
7	H	6.22.207	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
8	I	6.22.208	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
9	J	6.22.209	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
10	K	6.22.210	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
11	L	6.22.211	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
12	M	6.22.212	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
13	N	6.22.213	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
14	O	6.22.214	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
15	P	6.22.215	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
16	Q	6.22.216	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
17	R	6.22.217	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
18	S	6.22.218	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
19	T	6.22.219	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
20	U	6.22.220	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
21	V	6.22.221	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
22	W	6.22.222	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
23	X	6.22.223	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
24	Y	6.22.224	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed
25	Z	6.22.225	Maths	AM	✓		A		NA	Assignment / Project	1	Completed	Completed



ALBURY OBSERVATIONS

Course Title and Course Files

Sl. No.	Subject Slot	Course Code	Course Name (Short)	Faculty (Code)	Completion / Incomplete	Course Theory Comments (If any complete)	Alignment of classes with the course plan		Alignment of assignments with course plan		Google Classroom (Available / Not)	Assignments/Projects given		Other interesting observations in the Course delivery if any/Remarks	Comments by HOD
							Aligned / Not Aligned	Comments (If Not Aligned)	Aligned / Not Aligned	Comments (If Not Aligned)		Type	Number		
1	A	EET 201	SSD	DS	100		A		A			Formal Assignment	1/1	Class Test marks missing 323 pages reviewed Challenging questions are not assigned Lect 1-10 marks missing in Class Test Thermal QP approval missing Formal Sample not reviewed Life cycle is not checked Course PCP/PSD missing and comments Internal assessment place in copy not LA and internal questions in class project forms misaligned REI Review QP missing REI sample answers given missing REI QP missing in class sample Assignment QP not approved Course project QP not approved	not grading class test only one course project with Completed
2	C	EET 201	LED	DS	100		A		A			Formal Assignment	1/1		Completed
3	C	EET 201	MT	DS	100	CU-PSD mapping not added. Teaching record incomplete. REI 2 marks missing in class sample. Missing. Course project missing. Internal assessment QP not approved.						Formal Assignment	1/1	Formal assignment not reviewed. Formal QP missing. QP missing in REI and REI answers about sample missing. REI LA missing in sample. Assignment details missing. CO mapping in sample missing about	Completed
4	D	EET 201	DME	DS	100		A		A			Assignment	2	CAT target may be increased This order to be checked COs missing in REI and REI answers about sample missing Assignment QP not approved Internal QP and answer not reviewed In sample plan PSD mapping and justification Missing in copy	Completed
5	F	ECN 201	SE	DS	100		A		A			Assignment	2	Course plan and assignment questions paper is not approved by the review committee Field visit in the sample for assignment 2 is missing Course answers QP and answer key is missing CAT target is not approved to 25 CO alignment of assignment evaluation missing Formative assessment not marked in table missing Continuous evaluation marks this to be entered in record	Completed
6		EET 201	SC Lab	DS	100		A		A					CAT target level may be increased to 25 Proposed Plan with sample missing Continuous evaluation marks this to be entered in the record Sample score missing missing	Completed
7		EET 201	EET Lab	DS	100		A		A						Completed
8		EET 201	EC Lab	DS	100		A		A						Completed
9		EET 201	EC Lab	DS	100		A		A			Assignment	1	Assignment QP approval missing Assignment QP not approved	Completed

ALBET OBSERVATIONS

Current Library and Consumer Videos

Sl. No.	Subject / Sem	Course Code	Course Name (Short)	Faculty (Code)	Course History		Alignment of classes with the course plan		Alignment of assignments with course plan		Assignments/Reports given		Other interesting observations in the Course delivery if any/Remarks	Comments by HOD
					Complete / Incomplete	Comments (If incomplete)	Aimed / Not Aimed	Comments (If Not Aimed)	Aligned / Not Aligned	Comments (If Not Aligned)	Type	No. of		
1	A	ECT001	LIC	Dr KPS	InC		A		A		Assignment, Internal Control Present	(8-11)	Course ECT001 assigned as introductory Internal Assessment assignment - CTR objectives Target Analysis report submitted LA QP not approved Course Project question marks WTS and IIS QP not approved Sample answer sheets - Final mark was zero File order to be checked. University assessment and local assessment results. Assessment answer key missing, answers total 11 were received in course class, only a sample are QP in file ✓ Target analysis report incomplete, no/given question is not as per format. Assignment answer key missing. Student questions not as per format. IIS QP same marks. Previous IIS QP missing. File order may be changed as per checklist. LA QP approved ready. Activities done are missing. IIS QP not approved IIS answer key, sample answers lost missing. LA QP answer key missing. Sample copies of IIS QP before QP meeting. The order need to be rearranged. Sample record - With questions missing ✓ Met with questions and lab related missing.	faculty left the completed
2	B	ECT003	DSE	Dr AJ	C		A		A		Assignment, Internal	2-11		completed
3	C	ECT005	ADC	Dr DS	C		A		A		Assignment, Internal	2-12		completed
4	D	ECT007	CB	Dr BS	C		A		A		Assignment, Internal	2-14		completed
5	E	MEN001	IMC	Dr SKL	InC		A		A		Assignment, Internal	-		Completed
6	F	ECL031	RCAS Lab	RM	InC		A		A					Completed
7	G	ECL033	IMP Lab	Dr AJ	InC		A		A					Completed
8	H	ECT003 (Hons+H)	PNTA	Dr SG	InC		A		A		Assignment	-		1st time
9	I	ECH01	MA	NPK	C		A		A		Assignment, Internal	3-12		Completed
10	J	ECH03	OFZ	ASN	InC		A		A		Assignment, Internal	1-14		Completed
11	K	MEN001	ISE	RPI	InC		A		A		Assignment, Internal	3-14		Completed
12	L	ECH05	3-ET NPB	DP	C		A		A					Completed
13	M	ECN01	ELM Lab	NPK	C		A		A					Completed
14	N	ECQ03	EMANOR	DSB	InC		A		A		Assignment, Internal	1-12		Completed
15	O	ECN03	IPD	Dr AME	InC		A		A		Assignment, Internal	1-12		Completed
16	P	ECT003 (Hons+H)	AP NEMA	Dr AMS	InC		A		A		Assignment	2		Completed



ALERT OBSERVATIONS

Course Diary and Course Plan

Sl. No.	Subject / Sem	Course Code	Course Name (Short)	Faculty (Cables)	Course Diary		Alignment of elements with the course plan		Google Classroom Available	Assignments/Projects given		Other interesting observations in the Course delivery if any/Remarks	Comments by HoD
					Complete / Incomplete	Comments (If Incomplete)	Aligned / Not Aligned	Comments (If Not Aligned)		Type	Number		
1		ECT110	REL (CSS)	AVI								Periodic meeting. Course plan not approved till HOD not approved. meeting from sign meeting. Impact of digital impact meeting. (Cable) not have	Periodically on leave
2		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
3		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
4		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
5		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
6		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
7		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
8		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
9		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
10		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
11		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
12		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
13		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
14		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
15		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
16		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
17		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
18		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
19		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
20		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
21		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
22		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
23		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
24		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
25		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
26		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
27		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
28		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
29		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
30		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
31		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
32		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
33		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
34		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
35		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
36		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
37		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
38		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
39		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
40		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
41		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
42		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
43		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
44		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
45		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
46		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
47		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
48		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
49		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
50		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
51		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
52		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
53		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
54		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
55		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
56		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
57		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
58		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
59		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
60		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
61		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
62		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
63		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
64		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
65		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
66		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
67		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
68		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
69		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
70		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
71		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
72		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
73		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
74		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
75		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
76		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
77		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
78		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
79		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
80		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
81		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
82		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
83		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
84		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
85		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
86		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
87		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
88		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
89		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
90		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
91		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
92		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
93		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
94		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
95		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
96		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
97		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
98		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
99		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave
100		ECT110	REL (CSS)	AVI								Periodically on leave	Periodically on leave

Feedback Status
Complete

Course / Class Committee Files

Sl. No.	Course / Class	Chairman	No. of Meetings Conducted	Details Available / Not	Comments
1	ECT110 (24 Batch)	Dr. R.S.	1	Yes	
2	ECT110 (24 Batch)	Dr. R.S.	1	Yes	

Completed

LAI & LA2 makes completed to completed 36-40.

Completed

LAI & LA3 assignment together not app completed.

Completed



Year and Semester of Audit: 2023-24 Fall

Date of Audit: 26-03-24 to 02-04-24

AUDIT OBSERVATIONS

Course ID and Course Title

Sl. No.	Subject	Course Code	Course Name (Short)	Faculty (Code)	Course ID and Course Title		Alignment of assessments with course plan	Grading	Assessment Projects		Other interesting observations in the course delivery if any/Remarks	Comments by IAB
					Sample / Comments (If Incomplete)	Comments (If Not Aligned)	Comments (If Not Aligned)	Comments (If Not Aligned)	Type	Number		
1		ECT 1002-24 (Fall)		Dr. D.S.	2	Yes	Yes					
2		ECT 1002-24 (Fall)		Dr. A.A.	1	Yes	Yes					

All Assessment items may be signed by faculty.
Theory Check list 7: Sample Teaching Notes can be included in course file.
The variety form of some theory questions are available in file and some are missing. So a course policy may be adopted regarding writing them.
LA and Internal QP may be prepared in the same template for B-QP and approval process may be followed.

General comments:

Notes and Signatures

Auditor 1: Dr. S. Sreedhar

Auditor 2: Tony Mathew

Auditor: Dr. D.S.

Dr. Abhilesh Antony

Note: Insert additional notes, if required, and attach them with the report.
The process and content for the QP are ongoing.

2023-24 odd
-Comprehensive

Course Name and Category		Course Code	Course Title	Capacity (Enrolled)	Capacity (Admitted)	Capacity (Examined)	Capacity (Satisfied)	Capacity (Not Satisfied)	Capacity (Not Satisfied - Reason)	Capacity (Not Satisfied - Action)	Capacity (Not Satisfied - Status)
UG COURSE											
1	B	UG-101	English	100	100	100	100	0			Completed
2	B	UG-102	Mathematics	100	100	100	100	0			Completed
3	B	UG-103	Physics	100	100	100	100	0			Completed
4	B	UG-104	Chemistry	100	100	100	100	0			Completed
5	B	UG-105	Biology	100	100	100	100	0			Completed
6	B	UG-106	History	100	100	100	100	0			Completed
7	B	UG-107	Political Science	100	100	100	100	0			Completed
8	B	UG-108	Social Science	100	100	100	100	0			Completed
9	B	UG-109	Environmental Science	100	100	100	100	0			Completed
10	B	UG-110	Computer Science	100	100	100	100	0			Completed
11	B	UG-111	Information Technology	100	100	100	100	0			Completed
12	B	UG-112	Art and Culture	100	100	100	100	0			Completed
13	B	UG-113	Physical Education	100	100	100	100	0			Completed
14	B	UG-114	Health and Physical Education	100	100	100	100	0			Completed
15	B	UG-115	Yoga	100	100	100	100	0			Completed
16	B	UG-116	Music	100	100	100	100	0			Completed
17	B	UG-117	Dance	100	100	100	100	0			Completed
18	B	UG-118	Visual Arts	100	100	100	100	0			Completed
19	B	UG-119	Media Studies	100	100	100	100	0			Completed
20	B	UG-120	Journalism	100	100	100	100	0			Completed
21	B	UG-121	Public Relations	100	100	100	100	0			Completed
22	B	UG-122	Advertising	100	100	100	100	0			Completed
23	B	UG-123	Event Management	100	100	100	100	0			Completed
24	B	UG-124	Interior Design	100	100	100	100	0			Completed
25	B	UG-125	Fashion Design	100	100	100	100	0			Completed
26	B	UG-126	Graphic Design	100	100	100	100	0			Completed
27	B	UG-127	Animation	100	100	100	100	0			Completed
28	B	UG-128	Game Design	100	100	100	100	0			Completed
29	B	UG-129	UI/UX Design	100	100	100	100	0			Completed
30	B	UG-130	Mobile App Development	100	100	100	100	0			Completed
31	B	UG-131	Web Development	100	100	100	100	0			Completed
32	B	UG-132	Cloud Computing	100	100	100	100	0			Completed
33	B	UG-133	Data Science	100	100	100	100	0			Completed
34	B	UG-134	Artificial Intelligence	100	100	100	100	0			Completed
35	B	UG-135	Machine Learning	100	100	100	100	0			Completed
36	B	UG-136	Deep Learning	100	100	100	100	0			Completed
37	B	UG-137	Reinforcement Learning	100	100	100	100	0			Completed
38	B	UG-138	Natural Language Processing	100	100	100	100	0			Completed
39	B	UG-139	Computer Vision	100	100	100	100	0			Completed
40	B	UG-140	Robotics	100	100	100	100	0			Completed
41	B	UG-141	Autonomous Systems	100	100	100	100	0			Completed
42	B	UG-142	Drone Technology	100	100	100	100	0			Completed
43	B	UG-143	Internet of Things	100	100	100	100	0			Completed
44	B	UG-144	Wearable Devices	100	100	100	100	0			Completed
45	B	UG-145	Smart Home Systems	100	100	100	100	0			Completed
46	B	UG-146	Augmented Reality	100	100	100	100	0			Completed
47	B	UG-147	Virtual Reality	100	100	100	100	0			Completed
48	B	UG-148	Extended Reality	100	100	100	100	0			Completed
49	B	UG-149	Metaverse	100	100	100	100	0			Completed
50	B	UG-150	Blockchain Technology	100	100	100	100	0			Completed
51	B	UG-151	Cryptocurrency	100	100	100	100	0			Completed
52	B	UG-152	Smart Contracts	100	100	100	100	0			Completed
53	B	UG-153	Decentralized Finance	100	100	100	100	0			Completed
54	B	UG-154	Non-Fungible Tokens	100	100	100	100	0			Completed
55	B	UG-155	Stablecoins	100	100	100	100	0			Completed
56	B	UG-156	Central Bank Digital Currencies	100	100	100	100	0			Completed
57	B	UG-157	Digital Identity	100	100	100	100	0			Completed
58	B	UG-158	Digital Signature	100	100	100	100	0			Completed
59	B	UG-159	Digital Seal	100	100	100	100	0			Completed
60	B	UG-160	Digital Stamp	100	100	100	100	0			Completed
61	B	UG-161	Digital Certificate	100	100	100	100	0			Completed
62	B	UG-162	Digital License	100	100	100	100	0			Completed
63	B	UG-163	Digital Passport	100	100	100	100	0			Completed
64	B	UG-164	Digital Visa	100	100	100	100	0			Completed
65	B	UG-165	Digital Travel Document	100	100	100	100	0			Completed
66	B	UG-166	Digital Health Record	100	100	100	100	0			Completed
67	B	UG-167	Digital Prescription	100	100	100	100	0			Completed
68	B	UG-168	Digital Medical Certificate	100	100	100	100	0			Completed
69	B	UG-169	Digital Health Insurance	100	100	100	100	0			Completed
70	B	UG-170	Digital Health App	100	100	100	100	0			Completed
71	B	UG-171	Digital Health Platform	100	100	100	100	0			Completed
72	B	UG-172	Digital Health Ecosystem	100	100	100	100	0			Completed
73	B	UG-173	Digital Health Network	100	100	100	100	0			Completed
74	B	UG-174	Digital Health Community	100	100	100	100	0			Completed
75	B	UG-175	Digital Health Partnership	100	100	100	100	0			Completed
76	B	UG-176	Digital Health Collaboration	100	100	100	100	0			Completed
77	B	UG-177	Digital Health Innovation	100	100	100	100	0			Completed
78	B	UG-178	Digital Health Research	100	100	100	100	0			Completed
79	B	UG-179	Digital Health Development	100	100	100	100	0			Completed
80	B	UG-180	Digital Health Implementation	100	100	100	100	0			Completed
81	B	UG-181	Digital Health Evaluation	100	100	100	100	0			Completed
82	B	UG-182	Digital Health Monitoring	100	100	100	100	0			Completed
83	B	UG-183	Digital Health Assessment	100	100	100	100	0			Completed
84	B	UG-184	Digital Health Audit	100	100	100	100	0			Completed
85	B	UG-185	Digital Health Review	100	100	100	100	0			Completed
86	B	UG-186	Digital Health Inspection	100	100	100	100	0			Completed
87	B	UG-187	Digital Health Surveillance	100	100	100	100	0			Completed
88	B	UG-188	Digital Health Investigation	100	100	100	100	0			Completed
89	B	UG-189	Digital Health Inquiry	100	100	100	100	0			Completed
90	B	UG-190	Digital Health Enquiry	100	100	100	100	0			Completed
91	B	UG-191	Digital Health Consultation	100	100	100	100	0			Completed
92	B	UG-192	Digital Health Advice	100	100	100	100	0			Completed
93	B	UG-193	Digital Health Guidance	100	100	100	100	0			Completed
94	B	UG-194	Digital Health Support	100	100	100	100	0			Completed
95	B	UG-195	Digital Health Assistance	100	100	100	100	0			Completed
96	B	UG-196	Digital Health Help	100	100	100	100	0			Completed
97	B	UG-197	Digital Health Aid	100	100	100	100	0			Completed
98	B	UG-198	Digital Health Relief	100	100	100	100	0			Completed
99	B	UG-199	Digital Health Alleviation	100	100	100	100	0			Completed
100	B	UG-200	Digital Health Mitigation	100	100	100	100	0			Completed

Internal Academic Audit Report (Final Audit)

DEPARTMENT OF MCA

Year and Semester of Audit: 2023-24 Odd

Date of Audit: 9th November 2023

AUDIT OBSERVATIONS

Course Diary and Course Files

Sl. No.	Subject Slot	Course Code	Course Name (Short)	Faculty (Code)	Course Diary		Alignment of classes with the course plan		Alignment of assessments with course plan		Google Classroom Available / Not	Assignments/Projects given		Other Interesting observations in the Course delivery if any/Remarks	Comments by HoD
					Complete / Incomplete	Comments (If Incomplete)	Aligned / Not Aligned	Comments (If Not Aligned)	Aligned / Not Aligned	Comments (If Not Aligned)		Type	Number		
SI MCA															
1	A	20 MCA 103	DF&CA	JK										Course plan doc is not verified by PAC, CO's are not entered in sample marker sheets. Assignment 2 doc missing, Tutorial 2 doc missing, Remedial doc missing	Completed
2	B	20 MCA 105	ADS	EK										Assignment 1,2,3,4 PAC verification missing	Completed
3	C	20 MCA 107	ASE	SS		This semester used ETLab portal for attendance and all related activities. Hence no course diary available.								Update course plan doc, Signs missing in IE question paper, dummy form, Assignment QP missing, Tutorial QP missing, Class test sign missing, Mismatch in learning activity and answer sheet questions, remedial log missing	Completed
4	D	20 MCA 131	PYTHON LAB	SAT										Syllabus is not in format, CO based experiments can be added, Update course plan doc and sample QP format	Completed

This semester used ETLab portal for attendance and all related activities. Hence no course diary available.

5	R	20 MCA 241	D&S Lab	JK	C	Sign missing on schedule of lab experiments. Result analysis section not complete.	A												Details of content beyond syllabus in course diary. Continuous Internal Evaluation, Gr.Hab link, Internal mark calculation and KTU uploaded materials are missing.	Completed
6	S	20 MCA 241	MAD Lab	GS	InC	Course plan-lab schedule (course plan format) is not followed. Result analysis sheet is not counter signed.	NA												Course file- course plan sheet- some data missing. KTU uploaded materials missing.	Completed
7	T	20 MCA 241	PROJEC T	SS	C	Sign missing on last page.	A												Check list is not pasted, some internal evaluation sheet data are missing. KTU uploaded marks data missing.	Completed
8		20 MCA 241	DEW	SAT	-	-														

Feedback Status

Sl	Complete
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Course / Class Committee Files

Sl. No	Course / Class	Chairman	No. of Meetings Conducted	Details Available / Not	Comments
1	S3 MCA	Secma G	S3-2, S4-3	Yes	Student representative sign is missing, checklist is not pasted
2	S1 MCA	Dr. Sujia C Nair	S1-2		Sign missing, checklist not pasted

General comments:

Name and Signature

Auditee

Dr. HoD

Dr. Saritha K

Auditor

Auditor 1: Ms. Deepa Prabhu

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Internal Academic Audit Report (Final Audit)
DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND DATA SCIENCE

Year and Semester of Audit: 2023-24 Odd

Date of Audit:

AUDIT OBSERVATIONS

Course Brief and Course Files

Sl. No.	Subject Code	Course Name (Short)	Faculty (Code)	Course Brief		Alignment of Assignments with course	Alignment of Assignments with course	Alignment of Assignments with course	Going to Class room	Assignments/ Projects given		Other Interceding observations in the Course delivery if any. Remarks	Comments by HOD
				Comp	ple					Type	Score		
SG CS (AI)													
1	A	CSY 101 Data Structures	AV	C					NA	Tutorial Assignment	3	1. Number of Tutorials in course plan is 3. 2. CO meeting in 11 sample papers. 3. Student feedback missing.	rectified not available in linings
2	C	CSY 201 Logic System Design	DES	C					A	Tutorial Assignment	3	1. Add comment on the interview in course diary 2. CO meeting in 11 sample papers 3. 107 sample papers missing 4. Assignment QP missing and sample papers not graded 5. Tutorial documents missing except for set 1 6. Students feedback missing	Rectified
3	D	CSY 205 Computer Oriented Programming Using Java	PRO	C					A	Tutorial Assignment	3	1. CO meeting in 11 and 12 sample papers 2. Student feedback missing 3. Assignment sample book not graded	rectified not taken in linings not available in linings
4	E	CSY 200 Design & Engineering	LE	C					A	Assignment	3	Students feedback missing	rectified not available in linings
5	F	MECH 201 Sustainable Engineering	U	C					NA	Assignment	3	1. Add comment on assignments in course diary 2. Student feedback missing	rectified not available in linings
6	G	CSH 201 Data Structures Lab	AV	C					NA			C completed	
7	H	CSH 203 Object Oriented Programming Lab (C++ Java)	DES	C					A			C completed	
SG AV & IV													
1	A	CSY 201 DATA STRUCTURES	DES	C					A	Tutorial Assignment	3	1. Tutorial 11 and 12 QP and address missing 2. Student feedback missing	rectified not available in linings
2	C	CSY 203 LOGIC SYSTEM DESIGN	U	BC					NA	Tutorial Assignment	3	1. Detailed course plan missing 2. CO meeting in 11 sample papers 3. Tutorial QP. Schema and sample of Tutorial 2 and 3 are missing	Rectified

4	1	EST 201	DESIGN & ENGINEERING	DES	C		A		8 Tutorial listed in course plan	A	Tutorial Assignment	1 2	COs missing in 1-7 are the prizes	Rectified
5	F	MEN 201	SUSTAINABLE ENGINEERING	SE	C		A			A	Assignment	2	1. Number of L.A listed 12 in course plan, but not awarded only 2 2. Students feedback missing 3. Contract assignment in course diary missing 4. Seminar L.A report not graded	Rectified not available in rectified clarified
6	S	CSL 201	DATA STRUCTURES LAB	DS	INC		A			A			Completed	
S3 CS-A														
1	D	CST 205	Object Oriented Programming Using Java	DEB	C		A			A	Tutorial Assignment	6 3	1. Assignments not evaluated 2. Samples of few tutorials missing	Rectified
2	T	CSE 203	Object Oriented Programming Lab (in Java)	DEB	C		A			NA			1. University result missing	Rectified
S5 CS-A1														
1	A	CST 301	NORMAL LANGUAGES AND ALGORITHMS THEORY	CJ	C		A	-			Tutorial Assignment	4 2	Completed	
2	B	CST 303	COMPUTER NETWORKS	Dr. PCV	C		A	-			Tutorial Assignment	4 3	Completed	
3	C	AMT 305	INTRODUCTION TO MACHINE LEARNING	LP	INC		A	-			Tutorial Assignment	6 2	Completed	Rectified
4	D	AIT 307	INTRODUCTION TO ARTIFICIAL INTELLIGENCE	BJ	C		A	-			Tutorial Assignment	6 3	1. Assignment 2 Sample Missing 2. Student feedback missing	Rectified not available in rectified
5	S	AMT 311	PYTHON AND MACHINE LEARNING LAB	LP	C		A	-					Completed	
6	T	AIL 333	AI ALGORITHMS LAB	BJ	C		A	-					Internal QP: Subject codes subject name and other details missing	Rectified
S6 AIADS														
1	A	ADT 301	FOUNDATIONS OF DATA SCIENCE	PEW	C		A				Tutorial Assignment	2 2	COs missing in 11,2 samples -	Rectified
2	C	AMT 303	INTRODUCTION TO MACHINE LEARNING	Dr. JV	INC		A	-			Tutorial Assignment	6 2	1. Tutorial sample & assignments samples not evaluated and Tutorial QP not done 2. No clarity in the Assignment 1 documents (with sample & scheme) 3. Documents not in order	Rectified
3	D	AIT 307	INTRODUCTION TO ARTIFICIAL	ADU	INC			-			Tutorial Assignment	2 2	Completed	Rectified

Course diary available

4	I	MUN 301	DISASTER MANAGEMENT	CI	C		A			Assignment	7	Assignment 2 & 3 samples not graded. Documents not kept in order.	rechecked rechecked rechecked
5	S	ATH 311	AT AND DATA SCIENCE LAB	P/N	C		A					Lab record missing.	rechecked
6	T	CSE 333	DATABASE MANAGEMENT SYSTEMS	SY	C		A					Completed	
7	Honors	CST 303	CRYPTOGRAPHIC ALGORITHMS	TKN	InC		NA			Tutorial received in syllabus, but no proof of conduct.	3	1. Documents not in order	Rechecked
8	Honors	ATT 397	ADVANCED CONCEPTS IN COMPUTER VISION	AV	C		A				6	1. IET QP heading is wrong 2. CO and marks missing in one of the IET sample papers 3. Checklist missing	rechecked rechecked rechecked
9	Honors	ATT 395	COMPUTATIONAL BIOLOGY	NOJ			A				2	Assignment QP, answer key missing & sample is not graded.	rechecked
SSCS B													
1	E	CST 309	MANAGEMENT OF SOFTWARE SYSTEM	SLMB	C		A			Assignment planned 5	1	1. CO missing in IET 2 samples 2. Only approved QP of IET and Assignment is required 3. Spelling errors Assignment 4 QP heading 6. Documents not in order	Rechecked
SSCS A													
1	B	CSC 303	COMPUTER NETWORKS	TKN	C		A				7	1. CO missing in IET sample paper 2. IET assignment answer key missing and sample papers not graded	rechecked rechecked rechecked
2	E	CST 309	MANAGEMENT OF SOFTWARE SYSTEM	SY	C		A				3	Completed	
S7CS A1													
1	A	ATH 301	FOUNDATIONS OF DEEP LEARNING	Dr JV	InC					Assignment Tutorial	3	1. Assignments 3 sample & QP missing 2. Sample notebook not evaluated & no details of Tutorial/Assignment.	Rechecked
2	B	CST 403	WEB PROGRAMMING	BRG	InC		NA			3 assignments planned, details of 4 only found in course diary	5	1. Assignment pages to be in order. 2. COs missing in sample answer papers of IET & IET, IET reset 3. IET sample QP not approved 4. Faculty feedback missing.	rechecked rechecked rechecked not available in library not

Corrected.

Original

Sl	C	CST 473	NATURAL LANGUAGE PROCESSING	LKS	IUC	1. Contents in assignment given	A	5 assignments planned, details of 3 only to be seen.	NA	Assignment Tutorial	2	1. COs not entered in the sample of IE1 & IE2. Documents to be entered (Attachment sheets after the samples) + 3. Any assignment covering		Accepted
4	C	CST 415	OPTIMIZATION FOR ENGINEERS	SS	C		A		N/A	Tutorial Assignment	3	Completed		Accepted
5	D	ACEN 601	INDUSTRIAL SAFETY ENGINEERING	SHMS	IUC	1) Tutorial exercises in following activities relating to course theory. 2) CASAs missing	A		NA	Assignment	3	1. COs not entered in the IE1 & IE2 sample 2. Assignment sheets may be kept in order 3. Only approved QP of assignment/IE used to be kept. 4. Try result of the subject only required.		Accepted
6	B	AIIE 411	DEEP LEARNING LAB	Dr. J. V. S. ARYS	C		A		A			N/A		Accepted
7	T	CAO 413	SEMINGAR	DESY	IUC	Figures 10 and 10 are sample	A		N/A					Accepted
S1 M.Tech (No need of Course Sheet)														
1	C	221TC50104	INTRODUCTION TO AI AND ML	Dr. SMU	C	Course diary not required			A	Assignment	2	1. IE QP not approved.		Accepted
2	B	221TC50113	RE FOR DATA SCIENCE	Dr. PC V	C	Course diary not required	A		A	Assignment	3	Completed		Accepted
3	E	221TC50117	ADVANCED DATABASE	SV	C	Course diary not required			A	Assignment	1	1. IE QP not approved. 2. Course journal not graded. 3. Comments in CO attachment not entered.		Accepted
4	S	221TC50100	RESEARCH METHODOLOGY AND UPR	DEB	C	Course diary not required			A	Assignment	3	1. Answer scheme of IE1 missing 2. COs missing for IE samples		Accepted
S2 M.Tech (No need of Course Sheet)														
1	A	221TC50101	ADVANCED DATA STRUCTURES AND ALGORITHMS (DISCIPLINE CORE 2)	Dr. CMA	C		A		N/A	Assignment	0	1. Course codes mentioned in the face sheet and syllabus are different 2. Marks slide-up and CO missing IE sample 3. IE QP not approved 4. Previous and current university QP missing		Accepted
2	B	221TC50103	DEEP LEARNING (PROGRAM CORE 3)	PN	C		A		N/A	Assignment	1	1. Assignment not graded 2. CO missing in sample IE paper		Accepted
3	C	221TC50115	STATISTICAL MLP (PROGRAMME ELECTIVE 1)	Dr. SMU	C		A		N/A	Assignment	1	1. IE QP not approved		Accepted
4	D	221TC50119	NETWORK SECURITY (PROGRAMME ELECTIVE 4)	TKM	C		A		N/A	Assignment Seminar	2	1. CO missing in IE sample paper 2. Assignment sample not graded		Accepted

S	SR	22EN01	Dr. CMA	Dr. C	A	NA	Completed	Remarks
6	8	MINI PROJECT	Dr. CMA	C	A	NA	Completed	1. Marks and CO missing in IE QP 2. IE sample paper not graded
6	9	22EN01	Dr. C	C	A	NA	Completed	1. IE sample paper not graded
6	10	DEEP LEARNING LAB	Dr. C	C	A	NA	Completed	1. IE sample paper not graded
1	1	DATA MINING	Dr. C	C	A	NA	Completed	1. CO missing in IE samples
2	2	AI FOR CYBER SECURITY	Dr. PCV	C	A	A	Completed	1. Documents not in Order 2. IE 1 QP not approved 3. CO missing in IE 1 samples 4. CO and Marks split-up missing in IE 2 sample papers 5. Assignment sample not graded 6. Previous and current university QP missing 7. University announcement missing
3	3	COMPUTATIONAL LINGUISTICS	Dr. C	C	A	A	Completed	1. Documents not in Order 2. IE 1 QP not approved 3. CO missing in IE 1 samples 4. CO and Marks split-up missing in IE 2 sample papers 5. Assignment sample not graded 6. Previous and current university QP missing 7. University announcement missing
4	4	COMPREHENSIVE VIVA	Dr. PCV	C	A	A	Completed	1. Checklist Missing 2. University result and attachment missing
5	5	PROJECT PHASE I & II	Dr. PCV	C	A	A	Completed	1. Checklist Missing 2. University result and attachment missing

Course / Class Committee Files		Chairman	No. of Meetings Conducted	Minutes Available	Comments
1	S3 CS AI 2022-2025 BATCH	Raja Jose	3	Available	Completed
2	S4 CS AI 2022-2025 BATCH	Theresa K N	3	Available	Completed
3	S5 CS AI 2021-2025 BATCH	Maribee	3	Available	Completed
4	S6 CS AI 2021-2025 BATCH	Dr Priya CV	3	Available	Completed
5	S7 CS AI 2022-2025 BATCH	Raja Jose	2	Available	University Marlist missing
6	S8 CS AI 2020-2024 BATCH	Maribee	3	Available	University Marlist missing
7	S9 CS AI 2023-2024 BATCH	Raja Jose	3	Available	University Marlist missing

Year and Semester of Audit: 2023-24 Odd

AUDIT OBSERVATIONS

Course Delivery and Course Files

Sl. No.	Subject Slot no.	Course Code	Course Name (Short)	Faculty (Code)	Course Delivery		Alignment of classes with the course plan		Alignment of assessments with course plan		Google Classroom Available / Not	Assignments/Projects given		Other Interesting observations in the Course delivery (Any Remarks)	Comments by Head
					Complete / Incomplete	Comments (If Incomplete)	Aligned / Not Aligned	Comments (If Not Aligned)	Aligned / Not Aligned	Comments (If Not Aligned)		Type	Number		
1	1	EET201	CD	BP	C	Teaching Record Planned data incomplete	A		A			A-2, I-5	10	Completed	Completed
2	2	EET203	MB	DR, AVC	Int	Periods present, Attend. % and attendance marks missing in internal assessment page, in teaching record, planned data column is incomplete, in course progress report I, II, III student performance data missing, target score and levels missing in CAY Feedback, missing, Roaches CAY university attainment calculation	A		A			A-1, T-2		L.A.1, Assignment 3 marks missing in attainment sheet, CO-AL, total marks missing in internal I on paper, IE, IE2 up paper not verified and approved, marks missing in some of IE2 result sample sheets, current year university up paper not verified with scheme missing, university result and attainment missing in final attainment sheet, LSE attainment not included, so final attainment to be recalculated	Completed
3	3	EET205	AF	PR, SP	Int	actual data, poor performance of IE3	NA	Approval missing in IE1 Assignment 1, 3, CO missing in IE2 sample sheet				A-5	5	Answer key & Answer scheme missing	Completed
4	4	EST200	DAE	APJ	Int	Internal assessment data not possible page 5, 14 incomplete, ESE attainment missing	NA	Course plan is not aligned with academic calendar				A-3	3	CO missing in sample answer sheet, IE2 up paper is not verified and approved, scheme missing in answer key, L.A. up paper, answer key, CO, BL missing, previous year up paper and current year answer scheme missing	Completed
5	5	MCN203	SE	GC	Int	Internal mark first four attempts planned data is not aligned with academic calendar	NA			Not Aligned		A-3	3	CO missing in sample answer sheet, approval missing in assignment 2 only up scheme missing, final attainment	Completed
6	6	EET201	CM LAB	AJV	C	Total has not filled	A							Internal lab exam data not found	Completed
7	7	EET203	AE LAB	GC	C									Completed	Completed

A		EET231 (MENG)	IPF	IF	Inc	LA1, LA2: total marks missing; (E) 112 student prior performance data missing.	A				A		A-2	2	Course plan not approved, IET on paper not verified and approved, CO missing in sample answer sheets, IET 2 on paper not verified and approved, IET missing, Tutorial 2 on paper missing	Completed
1	A	EET291	PS 1 -	ARR	Inc	Students prior performance data is missing In course progress report 1, follow up action is not written	NA						T-1, A-1	3	In list of learning activities LA 5 is not mentioned, CO missing in IET sample sheets. Answer sheets of makeup test missing	It is LA4, corrected. Remaining all completed
2	B	EET303	MPMC	JP	C	Teaching record not signed by HOD	A						T-5, A-3	8	Completed	Completed
3	C	EET305	SS	ANM	Inc	In course progress report 1 sign of faculty and HOD missing. In 4, actions initiated not written. In CAY, target score is missing, Rochock CAY target score / university attainment calculation	A						T-4	4	Rochock CAY target score / university attainment calculation	Completed
4	D	EET307	SIM	TM	Inc	HOD sign is missing in the last page of teaching record. In course progress report 1, make course management and follow up action missing. IET student prior performance data missing. Attendance mark is missing for last 13 students. In CAY, CO final attainment is missing	A						T-4, A-2	3	Tutorial not verified and approved, LA attainment missing	Completed
5	F	MCN301	DM	BR, H	Inc	In student feedback, HOD sign missing, in course progress report 3, follow up action missing. In 4,	A						A-2, Quiz-6	3	Assignment 1, 2 on paper not approved, quiz on paper not verified and approved, University on paper with scheme missing	Partly Done
6	S	EET331	MPMC LAB	BP	C		A						-	-	Completed	Completed
7	T	EET333	EM 2 LAB	TM	C		A						-	-	Completed	Completed
1	A	EET401	ACS	AG	Inc	PFO not in proper place, Teaching record not filled, marks not filled for one LA, Signature of HOD missing	A						T-6	6	Signature in course plan, Answer key for IET	Completed
2	B	EET463	IT	A/V	C	Total has to be filled	A						T-3, A-3	6	Completed	Completed
3	D	MCN401	IS	ARR	C		A						A-2	3	Completed	Completed
4	C	EET435	BES	VR	Inc	Attendance mark, assignment mark, total has assigned LA2 marks not entered missing							T-2, A-1	3	Attainment of LA2, Final Attainment not found	Completed
5	C	EET453	EMA	IF	Inc	Internal Assessment page, Result Analysis not complete	A						T-2, A-2	4	Assignment & Tutorial not clear	Completed

6	S	IEL411	CS LAB	AMM	C		A		A			Completed	Completed
7	T	ELQ411	SEMINAR	ADJ	HE	attendance percentage marks missing	A		A			Completed	Completed
8	U	EED415	PROJECT	DR ID	C		A		A			Completed	Completed
SE Completion Status													
1		EST130 (CS A)	IEL	DR SP A		NA					A-2	Justification: Detailed course plan missing; alternative missing; Closure of Quality report CO attainment and impact analysis report missing	Completed
2		EST130 (CS B)	IEL	U		NA	A		A	A	A-1	University of & university submitted documents missing; CO attainment and impact analysis report; Closure of quality report	Completed
3		EST130 (CE)	IEL	AV		NA					A-2	KTU submitted documents missing	Completed
4		EST130 (CS AD)	BEE	ADJ		NA					A-2	Closure of Quality report; CO attainment and impact analysis report missing	Completed
5		EST130 (CS A)	EE W/S	BP		NA	A		A			In course plan, BL of COs missing; impact analysis report missing; final page of lab record may be filled and signed by faculty in charge	Completed
6		EST130 (CS B)	EE W/S	JE	C	NA	A		A			Completed	Completed
7		EST130 (CE)	EE W/S	DR SP A		NA						Approved course plan missing; Attendance log missing	Completed
8		EST130 (CS AD)	EE W/S	JF		NA						In course plan, BL of COs and faculty sign missing; impact analysis report missing; final page of lab record may be filled and signed by faculty in charge	Completed
SE Completion Status													
1	A	EET402	ESD	TM	IC	Tutorial log/course progress report incomplete	A	Nil		Nil	Assignment	5	Completed

