



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Academic Audit Summary Sheet

Department: **CSE**

Assessment Year: **2020-21**

Date: **20/3/21**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	40
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	90
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	60
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	NSS events have reduced due to COVID-19.
2	Enhance modern Teaching learning Methods.
3	No research projects.
4	Books and Conference number to be improved.
5	

Auditee's Signature

Head of The Department
Computer Science and Engineering
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Auditor's Signature
Internal Quality Assurance Cell

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



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Academic Audit Summary Sheet

Department: **ECE**

Assessment Year : **2020-21**

Date: **20/3/21**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	40
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	40
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	NSS events reduced due to COVID-19
2	Enhance modern Teaching Learning Methods.
3	Publications must be improved.
4	
5	

[Signature]
Auditee's Signature

Head of the Department

Electronics and Communication Engineering
Vignan's Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), R.R. Dist-501301

[Signature]
Auditor's Signature

Internal Quality Assurance

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301,
Telangana State

[Signature]
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301,
Telangana State



[Signature]
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State



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Academic Audit Summary Sheet

Department: **EEE**

Assessment Year : **2020-21**

Date: **20/3/21**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	40
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	70
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	—
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	20
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Improve Guest Lectures, Workshops.
2	DST projects should be applied.
3	Encourage Faculty to publish Quality Publications.
4	
5	

Auditee's Signature

Head of the Department

Electrical and Electronics Engineering
Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301

Internal Quality Assurance Cell

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State

Principal

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State



Principal
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State



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Academic Audit Summary Sheet

Department: IT

Assessment Year : 2020-21

Date: 20/3/21

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	30
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	100
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	NES events are reduced due to COVID-19
2	Publications must be improved.
3	Motivate faculty in bringing sponsored research projects
4	
5	

[Signature]
Auditee's Signature

Head of the Department
Information Technology

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301



[Signature]
Auditor's Signature

Co-ordinator

Internal Quality Assurance Cell
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
-Telangana-State

[Signature]
Principal

Vignans Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)
Telangana State

[Signature]
Principal

Vignans Institute of Management & Technology For Women
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Telangana State



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Academic Audit Summary Sheet

Department: BSH

Assessment Year : 2020-21

Date: 20-3-21

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision,mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics conyent like NSS events etc.	Yes	No	50
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classe	Yes	No	100
9		Implementing mentoring system	Yes	No	100
10		Guest lectures & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	90
11		Implementation of student internships, mini projects	Yes	No	—
12		Dissemination of PEOs, Pos,PSOs, and Cos	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	40
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Encourage faculty to attend more FDP's
2	NSS activities are reduced due to COVID-19
3	
4	
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Auditee Signature

Auditor's Signature

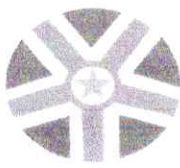
PRINCIPAL
Principal
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

Head of the Department
Basic Sciences and Humanitic
Vignan's Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), R.R. Dist-501301



Co-ordinator
Internal Quality Assurance Cell
Vignan's Institute of Management & Technology
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

PRINCIPAL
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Telangana State



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Academic Audit Summary Sheet

Department: **CSE**

Assessment Year : **2020-21**

Date: **28/8/21**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	80
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	85
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	100
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	DST Projects to be applied.
2	Improvement required in books and Conference Proceeding.
3	
4	
5	

S. Q. Vignans
Auditee's Signature



[Signature]
Auditor's Signature

Head of the Department
Computer Science and Engineering
Vignans Institute of Management and Technology
Kondapur (V), Ghatkesar (M), R.R. Dist.

Internal Quality Assurance Cell
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State

[Signature]
Principal
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D)-501301
Telangana State

Vignans Institute of Management & Technology For Women
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Academic Audit Summary Sheet

Department: **ECE**

Assessment Year : **2020-21**

Date: **28/8/21**

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision,mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics conyent like NSS events etc.	Yes	No	80
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classe	Yes	No	100
9		Implementing mentoring system	Yes	No	100
10		Guest lectures & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	100
12		Dissemination of PEOs, Pos,PSOs, and Cos	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	60
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	90
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Apply DST projects.
2	Motivale faculty to publish Quality Articles.
3	Improvement required in book & conference proceedings.
4	
5	

[Signature]
Auditee's Signature
Head of the Department
Electronics and Communication Engineering
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301

[Signature]
Auditor's Signature
Co-ordinator
Internal Quality Assurance Cell
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State
[Signature]
Principal



[Signature]
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Department: **EEE**

Academic Audit Summary Sheet

Assessment Year : 2020-21

Date: 28/8/21

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	80
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	75
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	100
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	-
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	30
19		Availability in books & chapters and conference proceedings	Yes	No	-
20		Faculty participated in FDP's, Workshops	Yes	No	50
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	-
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	100
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Extension Activities to be improved.
2	Enhance innovative Teaching learning.
3	Apply for DST projects.
4	Encourage faculty in publications & Conferences.
5	No grants are available.

Auditee's Signature

Head of the Department
Electrical Engineering

Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
Telangana State



Auditor's Signature

Co-ordinator
Internal Quality Assurance Cell

Vignans Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
Telangana State

PRINCIPAL Principal

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
Telangana State

PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA
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Department: **IT**

Academic Audit Summary Sheet

Assessment Year : 2020-21

Date: 28/8/21

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	100
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for Curriculum & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Conduct of Events on Environment and Sustainability, Human Values and Professional Ethics, NSS events etc.	Yes	No	100
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	85
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	100
10		Guest Lectures & Workshops, Industrial visits to meet the Course & Curriculum Gaps	Yes	No	100
11		Implementation of student internships, mini projects	Yes	No	NA
12		Student Feedback	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	100
15		MOUs availability	Yes	No	100
16	Pass percentage monitoring(zero failure rate)	Yes	No	100	
17	Research Promotion	Availability of sponsored research projects	Yes	No	-
18		Availability in research publications(UGC and above)	Yes	No	60
19		Availability in books & chapters and conference proceedings	Yes	No	30
20		Faculty participated in FDP's, Workshops	Yes	No	80
21		Projects incubated by the program	Yes	No	-
22		Revenue generated from consultancy	Yes	No	100
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	NA
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	Grant and funding for the department needs to be scaled up.
2	Faculty should be encouraged to attend professional development Programs Regularly
3	Research projects funded by state or central govt. to be improved.
4	
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Auditee Signature

Head of the Department
Information Technology

Vignans Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA



Auditor's Signature

Co-ordinator
Internal Quality Assurance Cell

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301
Telangana State

Principal

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Academic Audit Summary Sheet

Department: BSH

Assessment Year : 2020-21

Date: 28-08-21

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
			Yes	No	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision,mission, PEOs & Gap analysis	Yes	No	100
2		Conduct of DAC & PAC meetings and actions taken	Yes	No	100
3		Curriculum Gaps Identification	Yes	No	100
4		Environment and Sustainability features, Human Values and Professional Ethics conyent like NSS events etc.	Yes	No	40
5	Student Centric Teaching, learning assessment, plans,outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100
6		Availability of Course files and its content	Yes	No	100
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	70
8		Conduct of Remedial Classe	Yes	No	100
9		Implementing mentoring system	Yes	No	100
10		Guest lectures & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	80
11		Implementation of student internships, mini projects	Yes	No	—
12		Dissemination of PEOs, Pos,PSOs, and Cos	Yes	No	100
13		Attainment of CO,PO,PSOs	Yes	No	100
14		Attainment of PEOs	Yes	No	—
15		MOUs availability	Yes	No	—
16		Pass percentage monitoring(zero failure rate)	Yes	No	100
17	Research Promotion	Availability of sponsored research projects	Yes	No	—
18		Availability in research publications(UGC and above)	Yes	No	50
19		Availability in books & chapters and conference proceedings	Yes	No	—
20		Faculty participated in FDP's, Workshops	Yes	No	70
21		Projects incubated by the program	Yes	No	—
22		Revenue generated from consultancy	Yes	No	—
23	Placement & Higher Education	Guidance for placements	Yes	No	100
24		Students pursuing higher education or not?	Yes	No	—
25	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100
26		IQAC reviews teaching learning process at regular intervals	Yes	No	100

Auditors specific Observations:

S. No	Observations
1	No Research Projects
2	Improvement Required in Quality Research Publications.
3	Encourage Faculty to attend FDP's.
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[Signature]
Auditee Signature
Head of the Department
Basic Sciences and Humanitic.
Vignani's Institute of Management and Technology for Women.
Kondapur (V), Ghatkesar (M) R F Dist-501 301



[Signature]
Auditor's Signature
Co-ordinator
Internal Quality Assurance Cell
Vignani's Institute of Management & Technology for Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
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Principal
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