VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3

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Academic Audit Summary Sheet

Department: CSE   **Assessment Year:** 2021-22   **Date:** 19/3/22

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 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	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	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	Motivate faculty to apply for sponsored Research Projects.
2	Faculty Publications should be enhanced.
3	Innovative teaching-Learning to be improved.
4	
5	

Auditee 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

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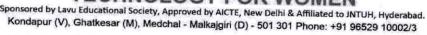Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

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

Department: ECE   **Assessment Year:** 2021-22   **Date:** 19/3/22

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	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	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	40
19		Availability in books & chapters and conference proceedings	Yes	No	40
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	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 should be applied.
2	Motivation to the faculty for Books and Conference proceedings is Required.
3	
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Auditee'Signature

Head of the Department
Electronics and Communication Engineering
Vignan's Institute of Management and Technology
Kondapur (V), Ghatkesar (M), R.R. Dist-501 301

Auditor's Signature
Internal Quality Assurance Cell
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
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Principal
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Academic Audit Summary Sheet

Department: EEE

Assessment Year: 2020-22

Date: 19/3/22

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	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	80
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	—
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	60
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	Consultancy projects are NOT available.
2	Improvement Required in number of publications.
3	DST Research projects should be applied.
4	
5	

Auditee Signature

Head of the Department
Electrical and Electronics Engineering
Vignan's Institute of Management and Technology for Women
Kondapur, Ghatkesar (M), R.R. Dist-501 301

Auditor's Signature
Internal Quality Assurance Cell
Vignan's Institute of Management & Technology For Women
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Principal
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Academic Audit Summary Sheet

Department: IT   Assessment Year: 2021-22   Date: 19/3/22

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	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	80
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	—
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	—
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	Motivation to the faculty for Books and Conferences is Required.
2	Improvement Required in sponsored Research projects.
3	
4	
5	

Auditee'Signature

Head of the Department
Information Technology
Vignan's Institute of Management & Technology
Kondapur (V), Ghatkesar (M) Medchal...

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
Principal
Vignan's Institute of Management & Technology For Women
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Telangana State

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Academic Audit Summary Sheet

Department: CSE-AI&ML   Assessment Year : 2021-22   Date: 19/3/22

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	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	80
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	—
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	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	DST projects to be applied.
2	Improvement needed in books & conference proceedings.
3	Enhance quality publications.
4	
5	

Auditee'Signature
Head of the Department
Computer Science and Engineering (AI & ML)
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301

Auditor's Signature
Co-ordinator
Internal Quality Assurance Cell
Vignan's Institute of Management & Technology For Women
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Principal
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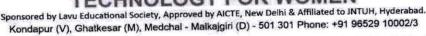
Department: BSH

Academic Audit Summary Sheet

Assessment Year: 2021~22   **Date:** 19/3/22

S. NO.	Audit aspects	Audit Observations	Current Values/% Compliance		
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	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	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	100
11		Implementation of student internships, mini projects	Yes	No	NA
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	60
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	No research projects available.
2	Faculty are adviced to publish more quality publications.
3	Motivate faculty to attend FDP's.
4	
5	

Auditee Signature

Head of the Department
Basic Sciences and
Institute of Management and
...pur (V), Ghatkesar (M)...

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

Principal

Principal
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...pur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

PRINCIPAL

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Academic Audit Summary Sheet

Department: CSE   Assessment Year : 2021 -22   Date: 30/8/22

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 Curriculum & Gap analysis	Yes	No	110
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	110
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	80
8		Conduct of Remedial Classes	Yes	No	100
9		Implementing Mentoring System	Yes	No	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	—
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	Research Rigour among the faculty to be improved
2	Grant and Funding need to be scaled up.
3	Alumni Contribuhons in academics should be encouraged.
4	
5	

Auditee 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
Co-ordinator
Internal Quality Assurance Cell
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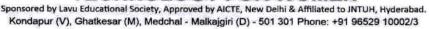Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
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Academic Audit Summary Sheet

Department: ECE **Assessment Year:** 2021~22. **Date:** 30/8/22

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 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	80
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	—
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	Research Rigour among the faculty to be improved
2	More students should be included in extension Activities
3	Academy / Industry linkages should be encouraged.
4	
5	

Auditee Signature   Auditors Signature   Principal

PRINCIPAL

Head of the Department
Electronics and Communication Engineering
Vignan's Institute of Management and Technology for Women
Kondapur (V), Ghatkesar (M), R.R.Dt-501 301

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

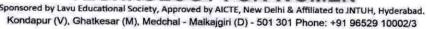Vignan's Institute of Management & Technology For Women
Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
Telangana State

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

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Academic Audit Summary Sheet

Department: EEE   Assessment Year : 2021-22   Date: 30/8/22

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	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	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	—
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	30
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	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	Research rigour among the faculty to be improved.
2	Faculty must be encouraged to publish more quality articles.
3	
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5	

Auditee Signature

Head of the Department
Electrical and Electronics Engineering
Vignan's Institute of Management and Technology For Women
Kondapur - V, Ghatkesar (M), M.R. Dist-501301

Auditor 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

Principal
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Academic Audit Summary Sheet

Department: CSE-AI&ML **Assessment Year:** 2021-22 **Date:** 30/8/22

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	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	80
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	—
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	—
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	—
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	Research output and number of quality Publications should be improved
2	Collaborative initiatives should be initiated and improved.
3	Research rigour among the faculty members to be enhanced.
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Auditee'Signature
Head of the Department
Computer Science and Engineering (AI & ML)
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301

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

Principal
PRINCIPAL
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(V). Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301
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VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Academic Audit Summary Sheet

Department: **IT** Assessment Year : **2021-22** Date: **30/8/22**

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	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	80
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	—
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	40
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	—
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	Student Internships to be initiated.
2	Research rigour among the faculty is to be focussed.
3	Academic and industry linkages need to be promoted.
4	
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Auditee'Signature Auditor's Signature Principal

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Academic Audit Summary Sheet

Department: **BSH**

Assessment Year: **2021-22**

Date: **30|8|22**

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	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	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	—
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	60
19		Availability in books & chapters and conference proceedings	✓Yes	No	30
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	Research Rigour among the faculty to be Improved.
2	Quality of publication to be improved.
3	
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5	

Auditee Signature

Head of the Department
Sciences and Humanitie
Vig... ...tute of Management and Technology for Wom...
Kondapur (V), Ghatkesar (M), R.R. Dist-501 301.

Auditor...
Co-ordinator Assurance Cell
Internal Quality Assurance For Women
Vignan's Institute of Management & Technology For Women
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