



Sree Narayana Gurukulam College of Engineering, Kadayiruppu
Kolenchery, 682311

IQAC Academic Audit for Course (Intra-Department)

Academic Year:

PART -I Preliminary Information

Name of the Department: _____

Class & Batch: _____

Course Code & Name: _____

No of Students: _____

Name of Faculty: _____

Date of Audit : _____

PART II Course Information

Sl.No.	Particular				
1	Theory Course				
		Self-Assessment		Internal Verification	
		Status	Remarks	Status	Remarks
	Course Information Sheet				
	Course diary (Duly filled)				
	Learning Material				
	Question paper, Scrutiny Report and Scheme of evaluation for				
	a) Internal exam				
	b) Assignment				
	Sample answer sheets				
	University Question Papers				
	Sample tutorial sheets, quiz or any other assessment done				
	Weak student analysis and action taken report				
	CO – PO attainment sheet and action taken report				
2	Practical Course				
		Self-Assessment		Internal Verification	
		Status	Remarks	Status	Remarks
	Course Information Sheet				
	Course diary (Duly filled)				
	Lab Manual				
	Evidense of Continues Evaluation				
	Question Paper of Test				
	Sample answer sheets				
	Sample Record				
	Weak student analysis and action taken report				
	CO – PO attainment sheet and action taken report				

3 Seminar/ Project

	Self Assessment		Internal Verification	
	Status	Remarks	Status	Remarks
Course Information Sheet				
Course diary (Duly filled)				
Allocation of Guide & Schedule for Reviews				
Rubrics for Evaluation				
Evaluation Sheet				
Sample Record				
CO – PO attainment sheet and action taken report				

Name and Designation of Auditor	Signature	Date

Signature of HoD with Date