

Report of Internal Quality Assurance Cell (IQAC) of SNGCE Audit

The internal academic audit of all academic programmes by Internal Quality Assurance Cell (IQAC) was carried out during 15/03/2022 to 18/03/2022. Details of the audit team and department are as follows: -

1. Ms. Saritha Sathyan, Assoc. Prof. (EE) }
Mr. Anu Sugathan, Asst. Prof. (SB) } CSE
2. Ms. Nimmy M. K. Asst. Prof. (CSE) }
Ms. Smitha K S Asst. Prof. (CA) } NASB
3. Ms. Smitha K S Asst. Prof.(CA) }
Ms. Seena George, Asst. Prof.(EC) } S&H
4. Ms. Jeena Mathew, Asst. Prof. (CE) }
Mr. Rajesh Kumar R. Assoc. Prof. (ME) } EEE, ECE
5. Ms. Nimmy M. K. Asst. Prof. (CSE) }
Ms. Deepthy V.S. Asst. Prof. (S&H) } ME
6. Ms. Seena George, Asst. Prof.(EC) }
Ms. Deepthy V.S. Asst. Prof. (S&H) } MCA
7. Ms. Smitha K S Asst. Prof.(CA) }
Ms. Jeena Mathew, Asst. Prof. (CE) } MBA
8. Ms. Saritha Sathyan, Assoc. Prof.(EE) }
Ms. Gisha G. R., Asst. Prof. (S&H) } CE
9. Ms. Gisha G. R., Asst. Prof. (S&H) Admn. Office

The audit report has been handed over to the IQAC coordinator for record. During the audit, the mandatory documents at college level and department level (as specified by KTU manual) were verified and found satisfactory.



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ACTION TAKEN REPORT


Based on Internal Academic Audit Report 2021-2022 (Odd Sem) of audit conducted during 15/03/2022 to 18/03/22. IQAC analysed the audit report and the following actions were initiated.

Action Taken

- Principal directed the HoDs to ensure that all faculty members are updating the course note file.
- Principal entrusted IQAC coordinator to initiate necessary steps to improve the awareness of CO – PO attainment calculation



IQAC Coordinator



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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:		EEE B.Tech		
Semester :				
Internal Auditors :		Smitha, Teena Mathew Rajeshkumar		
Visit Date:		01/11/21		
No. of Students :				
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good/ Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	meeting minutes Reg	Excellent	
2	Schedule of Time table	Time Table File	Excellent	
3	Conduct of Series tests	CNF, CD	Excellent	
4	Syllabus coverage of theory course	CNF, CD	Excellent	
5	Syllabus coverage of practical course	CNF, CD	Excellent	
6	Evaluation of students performance in practical classes	CNF, CD	Excellent	
7	Conduct of practical tests	CNF, CD	Excellent	
8	Maintenance of course diary	CD	Excellent	3 files are not submitted. faculty incharge is on leave.
9	Assessment of Outcomes	CNF	Good	
10	Conduct of Seminar & Mini project/Project	CNF, CD		
11	Students attending MOOC or other online courses			

Signature of:

A. Huse

Smitha

Dept. IQAC Coordinator

Teena

Auditors





Teena
Smitha

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department		ECE	
Internal Auditors :		Smitha KS, Jeeva Mathew, Rajesh Kumar R	
Visit Date		9/11/21	
Key Aspects	Documents Verified	Assessment Excellent/Good/ Fair/Poor	Auditor's Remarks /Observations/Area to improve
Academic Calender	Time-table file	Excellent	
Advisory meetings and action taken report	Reg.	Fair	Last meeting on 9/10/21
Faculty evaluation & remarks by HoD	Feedback file	Excellent.	
Facility in the department library for references	Register	Good	
Faculty with Ph.D for the program	1	Fair.	
Research Funding / Consultancy/ Collaborative works	N/A	Poor	
FDP/ Publications / Awards of Faculty	FDP-file	Good	
Placement / Entrepreneurship	placement file	Fair.	
Success data of pass out students	Result file	Excellent	
Carrer/ skill development Programs	File	Good.	
Result Analysis	Result Analysis file	Excellent	
Signature of:		 Dept. IQAC Coordinator	Auditors   

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	EEE B.Tech		
Semester:	1, 2		
Internal Auditors:	Smitha K.S., Jeena Mathew Rajeshkumar R.		
Visit Date	9/11/21		

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
1	EST130 BEE	Indhu K Simma	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	4
2	EST130 BEE	Loveen KV	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	4
3	EST130 BEE	Smitha N.P	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	3



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4	EST 130 BEE	Semi PA	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	4
5	HUN 102 Profession of Communication	Reserve PS	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	4
6	Lab 91 & 92		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
7	ESL 130 Electrical & Electronics workshop.	Smiths, XPS	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes manual Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	4

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Lab

8	ESL 130 Electrical and Electronics workshop	Loveken K.V	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓	4
1	ESL 130 Electrical and Electronics workshop	Indu K Simranj	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	✓ ✓ ✓ ✓	4
2	ESL 130 Electrical and Electronics workshop	Shruti P.A	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	✓ ✓ ✓ ✓	4

Signature of:

Dept. IQAC Coordinator

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Internal Academic Audit 2020-2021

Department and Course:		Faculty Name		Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Semester :	Subject name with code	SI No.	Subject name with code			
EEE B Tech						
3						
Smitha K-S, Jeene mabeed, Rajeshkumar R.						
9/11/21						
Theory						
1	EET 201 Circuits & Networks	Sothiya Sothiyas		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	4
2	EET 203 MI	Rajesh mila		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ No scheme ✓ ✓	3
3	EET 205 AE	Loveleen k.v		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	4

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4		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	
5		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	
6		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	
7		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	

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		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	
8	Lab	Course notes	
		Question paper and Scheme for internal exam	
		Questions and scheme for Assignment	
		Evidence related to assessment tools for Cos and POs	
		Sample answer scripts and assignments	
		Course diary	
		Lab manual	
		Performance evaluation	
1	EEL 201 Circuits and Measurement Lab	Course diary	Available in Classroom
		Lab manual	
		Performance evaluation	✓
		Question paper for lab exam	
2	EEL 203 Analog Electronics Lab	Sample record	
		Course diary	✓
		Lab manual	✓
		Performance evaluation	✓
		Question paper for lab exam	✓
		Sample record	✓
			4

Signature of Auditors

Dept. IQAC Coordinator

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	EEE B Tech
Semester:	A
Internal Auditors:	Smitha KS, Jeena Mathew, Rajeshkumara R
Visit Date	9/11/21

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	EET 202 DC MT	Dr Reshmila	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ TF, proof ✓ ✓ ✓ Scheme not present ✓	3
2	EET 204 EIMT	Smitha KS	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓	4
3	EET 206 DE	Sanitha Sathyan	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓ (Q. Mem)	4



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4	ESP 200 Design & Engineering	Smitha N.P	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Notes available in class rooms 2
5			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		
6			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		
7			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		

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8			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	
Lab				
1	EEL 202 EM Lab-1	Saritha KS	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	3
2	EEL 204 DE Lab	Saritha Sathyan	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	4

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Internal Academic Audit 2020-2021

Department and Course: EEE B.Tech
 Semester: 5
 Internal Auditors: 9/11/21
 Visit Date: 9/11/21

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	EE 301 PGTP	Smitha NP	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	TT ✓ ✓ ✓ Scheme not present NA.	3
2	EE303 LCS	Indu k Simon	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	TT ✓ ✓ ✓ NA.	4
3	EE 305 PE	Lovelees KV	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ Scheme not present NA.	3



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4	EE307 SS	Shemi P.A	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs ✓</p> <p>Sample answer scripts and assignments ✓</p>	3
5	EE309 MES	Dr. Reshmi	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs ✓</p> <p>Sample answer scripts and assignments ✓</p>	3
6	EE367 NRES	Aruna T (On leave)	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs ✓</p> <p>Sample answer scripts and assignments ✓</p>	1
7	EE341 DP	Smriti N.P	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs ✓</p> <p>Sample answer scripts and assignments ✓</p>	4

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L	8	Lab	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments					
				EE331 DC & EM Lab	Reshma P	Course diary	✓	4
						Lab manual	✓	
						Performance evaluation	✓	
						Question paper for lab exam	✓	
						Sample record	✓	
				EE333 EM Lab-2	Indu K Simha	Course diary	✓	4
						Lab manual	✓	
Performance evaluation	✓							
Question paper for lab exam	✓							
Sample record	✓							

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Signature of: Dept. IQAC Coordinator



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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	EEE B.Tech.
Semester:	6
Internal Auditors:	Smitha K S, Jeena Mathew, Rajesh Kumar R
Visit Date	9/11/21

Sl No.	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	EE302 Electro Magnetics	Smitha K S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ Not filed NA	3
2	EE 304 ACT	Sheni PA	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ Scheme not present NA	3
3	EE 306 PSA	Smitha M. D	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ Scheme not present. NA	3


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4	RE 308 ED	Loreless K.V	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓
			Course notes	✓
			Question paper and Scheme for internal exam	✓
			Questions and scheme for Assignment	✓
			Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	NA
5	EE 372 BI	Srinivas Sathyan	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓
			Course notes	✓
			Question paper and Scheme for internal exam	✓
			Questions and scheme for Assignment	✓
			Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	NA
6	EE 332 EE 352 Emj) belnsiv Viva	Smitha N. P	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓
			Course notes	✓
			Question paper and Scheme for internal exam	✓
			Questions and scheme for Assignment	NA
			Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	NA
7			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	
			Course notes	
			Question paper and Scheme for internal exam	
			Questions and scheme for Assignment	
			Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	

8	Lab	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments					
1	EE332 SC Lab Indira Simoo	Course diary	✓				
		Lab manual	✓				
		Performance evaluation	✓				
		Question paper for lab exam	✓				
		Sample record	✓				
2	EE334 PED Lab Shemi PA	Course diary	✓				
		Lab manual	✓				
		Performance evaluation	✓				
		Question paper for lab exam	✓				
		Sample record	✓				

Signature of:

Dept. IQAC Coordinator

Auditors




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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	EEEE B Tech
Semester:	7
Internal Auditors:	Smitha K-S, Teena Mathan, Rajeshkumar R.
Visit Date	9/11/21

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	EE401 EC	Reshona P.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	FT ✓ ✓ ✓ NA	H
2	EE403 DG SG	Aruna T (on leave)	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ Digital notes available Scheme not present Scheme not present NA	1
3	EE405 ESD	Smitha Sathy	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ NA	

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4	EE407 DS P	Shemi P.A	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs N/A</p> <p>Sample answer scripts and assignments</p>	4
5	EE409 EMD	Indu K Sankar	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs N/A</p> <p>Sample answer scripts and assignments</p>	4
6	EE465 PQ	Rashmi P.S	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes FT ✓</p> <p>Question paper and Scheme for internal exam ✓</p> <p>Questions and scheme for Assignment ✓</p> <p>Evidence related to assessment tools for Cos and POs N/A</p> <p>Sample answer scripts and assignments</p>	4
7	EE451 Seminars and Project	Rashmi P.S	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓</p> <p>Course notes N/A</p> <p>Question paper and Scheme for internal exam II</p> <p>Questions and scheme for Assignment II</p> <p>Evidence related to assessment tools for Cos and POs II</p> <p>Sample answer scripts and assignments II</p>	4

R. Hase



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8	Lab		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	Course notes	
				Question paper and Scheme for internal exam	
				Questions and scheme for Assignment	
				Evidence related to assessment tools for Cos and POs	
				Sample answer scripts and assignments	
1	KER431 PS Lab	Srusitha Sathyan.	Course diary	✓	
			Lab manual	✓	
			Performance evaluation	✓	
			Question paper for lab exam	✓	
			Sample record	✓	
2			Course diary		
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		

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Signature of:

Dept. IQAC Coordinator

Auditors




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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course: EE E & Tech
 Semester: 8
 Internal Auditors: Smitha K S, Jena matsew, Rajeshkumar P.
 Visit Date: 9/11/21

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
1	EE402 SEM	Indu K. Srinivas	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ N/A	4
2	EE404 IIA	Reshama P.S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ N/A	4
3	EE479 EMA	Shenni P.A	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓	4




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4	<p>Project</p> <p>Project</p> <p>KE492</p> <p>Project</p>	<p>Bincy V.</p> <p>Reshama P.</p>	<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)</p> <p>Course notes</p> <p>Question paper and Scheme for internal exam</p> <p>Questions and scheme for Assignment</p> <p>Evidence related to assessment tools for Cos and POs</p> <p>Sample answer scripts and assignments</p>	<p>✓</p> <p>NA</p> <p>11</p> <p>4</p> <p>4</p> <p>4</p>	4
5			<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)</p> <p>Course notes</p> <p>Question paper and Scheme for internal exam</p> <p>Questions and scheme for Assignment</p> <p>Evidence related to assessment tools for Cos and POs</p> <p>Sample answer scripts and assignments</p>		
6			<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)</p> <p>Course notes</p> <p>Question paper and Scheme for internal exam</p> <p>Questions and scheme for Assignment</p> <p>Evidence related to assessment tools for Cos and POs</p> <p>Sample answer scripts and assignments</p>		
7			<p>Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)</p> <p>Course notes</p> <p>Question paper and Scheme for internal exam</p> <p>Questions and scheme for Assignment</p> <p>Evidence related to assessment tools for Cos and POs</p> <p>Sample answer scripts and assignments</p>		

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8		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	
Lab			
1		Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	
2		Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department	MCA
Internal Auditors :	Saritha sathyan & Reji D.R
Visit Date	9/11/21

Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks /Observations/Area to improve
Academic Calender	time table file verified	Good	
Advisory meetings and action taken report	upto 2019	Fair	
Faculty evaluation & remarks by HoD		Poor	to be updated.
Facility in the department library for references			main library.
Faculty with Ph.D for the program		Fair	3 nos.
Research Funding / Consultancy/ Collaborative works		Poor	nil
FDP/ Publications / Awards of Faculty	FDP file	Good	
Placement / Entrepreneurship	file verified.	Fair	include offer letter
Success data of pass out students	Result analysis file placement file	Fair	e ⁺
Carrer/ skill development Programs		Poor	placement cell.
Result Analysis	file	Good	

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Dept. IQAC Coordinator

Janathy K.
9.11.21

Auditors

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Reji



SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:

Semester :

Internal Auditors :

Visit Date:

No. of Students :

S1, S2 (20-22), 19-22, 18-21

Sl.No	Key Aspects	Documents Verified	Assessment Excellent/Good/ Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	class committee register.	Good	class committee register for all batches are maintained
2	Schedule of Time table	Time table file	Good	File is updated
3	Conduct of Series tests	Verified course note files.	Good	
4	Syllabus coverage of theory course	"	Good	
5	Syllabus coverage of practical course	"	Good	
6	Evaluation of students performance in practical classes	"	Good	
7	Conduct of practical tests	"	Good	
8	Maintanance of course diary	"	Good	
9	Assessment of Outcomes	"	Good	
10	Conduct of Seminar & Mini project/Project	"	Good	
11	Students attending MOOC or other online courses	Nil	Poor	Students are to be encouraged to do MOOC courses in advanced technologies.

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:		MCA			
Semester :		SI			
Internal Auditors :		Saritha Sathyan, Reji P.R			
Visit Date		8/11/21			
Sl No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	20MCA 101 - Mathematical foundations for Computing	Deepti vs Ajju Suresh (SH)	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓ ✓ ✓ Internal qn. papers of marks dist. In google classroom.	Good
2	20MCA 103 Digital funda- mentals & Computer architecture	Dr. Sandhya R.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓ ✓ ✓ Internal qn. papers of marks dist. In google classroom.	Good
3	20MCA 105 Advanced data structures	Dr. Alby S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓ ✓ ✓ ✓ ✓ Internal qn. papers of marks dist. In google classroom.	Good



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5	20MCA131 20MCA135 Data Structure Lab	Nisha P.L.C.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓	Fair (No evaluation Sheet. No. Qn paper for lab exams.
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POs		
Sample answer scripts and assignments					
4	20MCA131 20MCA135 Advanced Software Engg Lab	Dhanya Sukumaran	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓	Good
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POs		
Sample answer scripts and assignments					
1	20MCA131 Programming Lab.	Dhanya Sukumaran	Course diary	✓	Fair
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		
2	20MCA133 Web Programming Lab	Aneekumar M.	Course diary	✓	Fair
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		

Signature of:

Dept. IQAC Coordinator

Santhya R.
11.11.21

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Santhya R.
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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:		Internal Academic Audit 2020-2021			
Semester :		MCA			
Internal Auditors :		Sa			
Visit Date		8/11/2021			
SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3.Good 2. Fair 1.Popr
Theory					
1	20mCA100 - Advanced data base management System	Nisha.pk	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✗	Good
2	20mCA104 Advanced Computer networks	Smitha.KS	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓	Good
3	20mCA164 Organizational behaviour	Dr. Alby S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ ✓ ✓	Good



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4	20MCA 168 Virtualization and containers	Dr. Anoop Kumar M.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		Good
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
5	20MCA 182 Business management Artificial Intelligence	Business management Dr. Sandhya R. Ajaly. Sankar	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		Good
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
Lab 1	20MCA 13a Object Oriented Programming Lab.	Nisha. P. K Dr. Anoop Kumar	Course diary		Fair
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
2	Advanced Dns Lab.	Tess Kuruvilla Shrini. P. S.	Sample record		Good
			Course diary		
			Lab manual		
			Performance evaluation		
2	20MCA 13b Networking & Systems Admini stration Lab	Smittha. Ks Ajaly Sankar	Question paper for lab exam		Good
			Sample record		

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:		MCA			
Semester:		S3			
Internal Auditors:		Saritha Sathyan & Riji PR.			
Visit Date		8/11/21			
Sl No.	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4. Excellent 3.Good 2. Fair 1.Poor
Theory					
1	RLMCA 201 Computer Networks.	Shrmi. ps	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good.
2	RLMCA 203 Software Engineering	Dr. Sandhya R.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good.
3	RLMCA 205 Database management Systems	Triss (Curuvilla)	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓ Classroom Verified not completed classroom verified in classroom verified	Good.



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4	R/MCA 207 Design and Analysis of Algorithms.	Smitha. C.S.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POS Sample answer scripts and assignments	<input checked="" type="checkbox"/>	Good
5	R/MCA 209 Webprogramming	Nisha.p.c	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POS Sample answer scripts and assignments	<input checked="" type="checkbox"/>	Good
Lab					
1	R/MCA 231 Database Lab	Tiss Icuvilla.	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	<input checked="" type="checkbox"/>	Good
2	R/MCA 233 Webprogramming Lab.	Webprogramming Anoop Kumar M.	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	<input checked="" type="checkbox"/>	Fair

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Dept. IQAC Coordinator

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Internal Academic Audit 2020-2021

Department and Course: MCA
 Semester: 5th
 Internal Auditors: Sartha Sathya & Peji P.R
 Visit Date: 8/11/21

Sl No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	RLMCA2002 Application development & maintenance	Sandhya C	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good
2	RLMCA2004 BIG DATA Technologies	Vinay Dev.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	X	Fair
3	RLMCA2006 mobile computing	Shimi PS	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good



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4	R L mca 208 Introduction to machine learning	Smitha k.s	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		Good
	Course notes	Question paper and Scheme for Internal exam	Questions and scheme for Assignment	Evidence related to assessment tools for Cos and POs	
5	R L mca 206 Advanced database systems	meera k Chandean	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		Good
	Course notes	Question paper and Scheme for Internal exam	Questions and scheme for Assignment	Evidence related to assessment tools for Cos and POs	
Lab	R L mca 230 Systems Design lab.	Vinay Devi	Course diary		Fair
			Lab manual		
1	R L mca 234 mobile appln development lab	Shrini P.S.	Performance evaluation		Fair
			Question paper for lab exam		
2			Sample record	X	Fair

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Dept. IQAC Coordinator



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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:		Internal Academic Audit 2020-2021			
Semester :		MCA			
Internal Auditors :		S.S. S6			
Visit Date		Saritha Satyan & Reji P.R 9/11/21			
SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4. Excellent 3.Good 2. Fair 1.Poor
Theory					
1	RLMCA 301 webdala mining	Meera K Chandran	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good
2	RLMCA 303 E-commerce	Sandhya C	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good
3	RLMCA 305 Cryptogeaphy & Cyber Security	Arunabhakar M. Dhanya Subramanian	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	✓	Good



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5	R MCA 391 Artificial Intelligence	Dr. Alby S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓	Good
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POs		
Sample answer scripts and assignments					
4	R MCA 381 Cloud Computing	Vincy Devi V.E.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	✓	Fair
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POs		
Sample answer scripts and assignments					
1	R MCA 341 Seminar	Dhanya Gulcumary	Course diary	✓	Good
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		
2	R MCA 351 Mini Project	Vincy Devi V.K.	Course diary	✓	Good
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		
2	R MCA 352 Project	meera k	Course diary	✓	Good
			Lab manual		
			Performance evaluation		
			Question paper for lab exam		
			Sample record		

Signature of: *meera k*
Project *meera k*



Dept. IQAC Coordinator *P.J. Sanchez*
9.11.2021

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ACTION TAKEN REPORT

This report gives the details of action taken based on Internal Academic Audit Report 2021-2022 (Even Sem) of audit conducted during 08/11/2021 to 11/11/21. IQAC analysed the audit report and the following actions were initiated.

Action Taken:

- Principal directed the HoDs to ensure that all faculty members are uploading the course notes in Google Classroom so that students can access the notes online.
- Principal reminded the HoDs and coordinators about the importance of preparing scheme of evaluation for both internal exam and assignment.


IQAC Coordinator




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