

Audit Report B.Tech Courses

ECE

Basic Details

Department Name	ECE
Auditor Name	Smitha K.S, B.Sabin, Teena Mathew
Visit date	17-10-19
Semester Type	(31) I <sup>st</sup> Sem.

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	Class committee are conducted
Advisory meetings and action taken report	good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	good	unexpected holidays
Conduct of Tutorial Classes	—	No subject handled by ECE have tutorial
Conduct of series tests	good	
Syllabus coverage of practical course	good	
Evaluation of students performance in practical classes	good	
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	—	No remedial conducted, log book not maintained
Maintenance of course diary	Fair	Syllabus coverage / Asst mark // LTR not marked / Answer scheme + QP of Assignment not updated
Assessment of Outcomes	.	
Faculty evaluation & remarks of the HoD	.	
Facility in the department library for references	good	issue register missing.



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### Audit Report B.Tech Courses


#### Basic Details

Department Name	ECE
Auditor Name	Smitha K.S, B. Sibin, Jeena Mathew
Visit date	17-10-19
Semester Type	III <sup>rd</sup> Sem (S3)

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	Good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	good	unreported holidays
Conduct of Tutorial Classes	Fair	Sample tutorial sheet not submitted Departmental log not maintained
Conduct of series tests	good	
Syllabus coverage of practical course	Excellent	
Evaluation of students performance in practical classes	good	Mark split up not as per KTU
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Fair	Logbook not maintained <del>at</del> no classes conducted
Maintenance of course diary	Fair	Assgn QP and Scheme/Int. test sample sheet/ Sig of HOD were missing in some files.
Assessment of Outcomes		
Faculty evaluation & remarks of the HoD		
Facility in the department library for references	good	issue register <del>not</del> not submitted



  
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## Audit Report B.Tech Courses

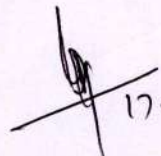
### Basic Details

Department Name	ECE
Auditor Name	Smitha K.S, B. Sibin, Jeena Mathew
Visit date	17-10-19
Semester Type	V <sup>th</sup> Sem (SS)

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	Good	unemphed holidays
Conduct of Tutorial Classes	Fair	Dept log not maintained, sample tutorial sheets missing
Conduct of series tests	Good	
Syllabus coverage of practical course	good	
Evaluation of students performance in practical classes	Fair	Mark split up not as per KTU, mark not entered (EC 333, EC 335) *
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Fair	log book not maintained and no classes conducted
Maintenance of course diary	Fair	Certain items missing in course <u>not file</u> EC 307 not submitted
Assessment of Outcomes		
Faculty evaluation & remarks of the HoD		
Facility in the department library for references	good	Issue register not submitted.



  
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## Audit Report B.Tech Courses

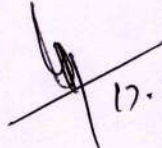
### Basic Details

Department Name	ECE
Auditor Name	Smitha K-S, B. Sibin, Jeena Mathew
Visit date	17-10-19
Semester Type	VII <sup>th</sup> Sem (ST)

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	good	committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	good	unreputed holidays
Conduct of Tutorial Classes	—	No subjects have tutorial hrs as per syllabus of KTU
Conduct of series tests	good	
Syllabus coverage of practical course	good	
Evaluation of students performance in practical classes	good	
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Fair	logbook not maintained and no classes conducted
Maintenance of course diary	Good	In some files Assignment QP, previous QP, and sample answers sheets were missing, -
Assessment of Outcomes		
Faculty evaluation & remarks of the HoD		
Facility in the department library for references	good	issue registers not submitted



  
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## Audit Report B.Tech Courses

## Basic Details

Department Name	MECHANICAL
Auditor Name	Deepthi V.S , Silpa Muraliraj
Visit date	15.10.19
Semester Type	M1

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Poor	NA
Advisory meetings and action taken report	Good	
Schedule of Time Table	Good	
Syllabus coverage as per course plan	Good	
Conduct of Tutorial Classes	Fair	
Conduct of series tests	Good	
Syllabus coverage of practical course	Fair	
Evaluation of students performance in practical classes	Poor.	
Conduct of Practical test	—	Not done .
Facility to do experiments in the lab	Good .	
Conduct of remedial/minor/honours classes	Fair.	
Maintenance of course diary	Fair	Files to be more organized . *
Assessment of Outcomes	Fair	S.P in EO format done .
Faculty evaluation & remarks of the HoD	Fair	NA. [Feedback - pending]
Facility in the department library for references	Fair	



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B.Tech. ~~MBA~~  
Audit Report B.Tech Courses


Basic Details

Department Name	<del>MBA</del> ME
Auditor Name	Deepthi V.S , Silpa Muralidhar
Visit date	16.10.19
Semester Type	<del>5</del> 53

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	<del>Good</del> Poor	
Advisory meetings and action taken report		
Schedule of Time Table	Good	
Syllabus coverage as per course plan	Good	
Conduct of Tutorial Classes	Good	
Conduct of series tests	Good	
Syllabus coverage of practical course	Good	
Evaluation of students performance in practical classes	Poor	
Conduct of Practical test	Poor	
Facility to do experiments in the lab	Good	
Conduct of remedial/minor/honours classes	Fair	
Maintenance of course diary	Fair	
Assessment of Outcomes	Nil	NA
Faculty evaluation & remarks of the HoD	Fair	
Facility in the department library for references	Fair	



  
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## Audit Report B.Tech Courses


### Basic Details

Department Name	Mechanical
Auditor Name	Deepthi V.S , Silpa Muralray
Visit date	15.10.19
Semester Type	M5

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Poor	File not found .
Advisory meetings and action taken report	—	
Schedule of Time Table	Good	
Syllabus coverage as per course plan	Good.	
Conduct of Tutorial Classes	Fair	
Conduct of series tests	Good.	
Syllabus coverage of practical course	Fair	
Evaluation of students performance in practical classes	Poor	} File incomplete.
Conduct of Practical test	Poor -	
Facility to do experiments in the lab	Good	
Conduct of remedial/minor/honours classes	—	
Maintenance of course diary	Fair	File incomplete.
Assessment of Outcomes	—	
Faculty evaluation & remarks of the HoD	—	
Facility in the department library for references	Fair	



  
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### Audit Report B.Tech Courses

#### Basic Details

Department Name	Mechanical Engg.
Auditor Name	Deepthi V.S., Silpa Muraliraj
Visit date	15/10/19
Semester Type	57

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Poor	
Advisory meetings and action taken report		
Schedule of Time Table	Good	
Syllabus coverage as per course plan	Good	
Conduct of Tutorial Classes	Good	
Conduct of series tests	Good	
Syllabus coverage of practical course	Good	
Evaluation of students performance in practical classes	Fair	
Conduct of Practical test		
Facility to do experiments in the lab	Good	
Conduct of remedial/minor/honours classes	Fair	
Maintenance of course diary	Poor <del>Fair</del>	Files incomplete.
Assessment of Outcomes	-	NA.
Faculty evaluation & remarks of the HoD	Fair	
Facility in the department library for references	Fair	



A. Huse

12.10.19

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Audit Report B.Tech Courses

NASB


Basic Details

Department Name	NASB
Auditor Name	Smitha K S, B. Sibin, Jeena Mathew
Visit date	15-10-2019
Semester Type	I <sup>st</sup> Sem

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	Good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	Good	Unexpected holidays
Conduct of Tutorial Classes		
Conduct of series tests	Good	
Syllabus coverage of practical course		Files in another departments, Classes engaged by other dept teachers.
Evaluation of students performance in practical classes		"
Conduct of Practical test		
Facility to do experiments in the lab		
Conduct of remedial/minor/honours classes		
Maintenance of course diary	Good	
Assessment of Outcomes	.	
Faculty evaluation & remarks of the HoD	.	
Facility in the department library for references	.	



  
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 12-10-19

### Audit Report B.Tech Courses

#### Basic Details

Department Name	NASB
Auditor Name	Smitha K-S, B. Sibin, Jeena Mathew
Visit date	15-10-19
Semester Type	III <sup>rd</sup> Sem

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	Good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	Good	Unexpected holidays
Conduct of Tutorial Classes	Fair	Sample tutorial sheet not submitted
Conduct of series tests	Good	
Syllabus coverage of practical course	Excellent	
Evaluation of students performance in practical classes	Good	Mark. split up for lab was not shown / some not as per KTU
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	.	No remedial classes conducted.
Maintenance of course diary	Good	(2 files were incomplete)
Assessment of Outcomes	.	
Faculty evaluation & remarks of the HoD	.	
Facility in the department library for references	.	



A. Thase

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~~16.10.19~~

## Audit Report B.Tech Courses

### Basic Details

Department Name	NASB
Auditor Name	Smitha K.S, B Sibin, Jeena Mathew
Visit date	15-10-19
Semester Type	V <sup>th</sup> semester

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	good	committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	good	unexrupted holidays
Conduct of Tutorial Classes	Fair	Sample tutorial sheet not submitted
Conduct of series tests	Good	
Syllabus coverage of practical course	Excellent	
Evaluation of students performance in practical classes	good	
Conduct of Practical test	.	
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Fair	No data
Maintenance of course diary	Fair	One course (Ship Dynamics) diary incomplete MHHM course diary was not submitted.
Assessment of Outcomes	.	
Faculty evaluation & remarks of the HoD	.	
Facility in the department library for references	.	



*A. Thuse*

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*[Signature]*  
16-10-19

### Audit Report B.Tech Courses

#### Basic Details

Department Name	N/ASB
Auditor Name	Smitha K.S, B.Sibin, Jeena Mathew
Visit date	15-10-2019
Semester Type	VII <sup>th</sup> Sem

No of UG Students		
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	Good	Committee constituted
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	Good	Unexpected holidays
Conduct of Tutorial Classes	Fair	Sample tutorial sheets not submitted
Conduct of series tests	Good	
Syllabus coverage of practical course	Excellent	
Evaluation of students performance in practical classes	Good	Project evaluation sheets were not found & Seminar mark split up not as per KTU
Conduct of Practical test		
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Good	
Maintenance of course diary	Good	
Assessment of Outcomes	.	
Faculty evaluation & remarks of the HoD	.	
Facility in the department library for references	.	



R. Huse

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~~16.10.19~~

Audit Report B.Tech Courses

S&H

Basic Details

Department Name	Science & Humanities
Auditor Name	Ranjin S. Kautla (ECE), Lijo James (SB)
Visit date	14/10/19
Semester Type	-

No of UG Students		-
Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class/course committee meetings and action taken report	Excellent	
Advisory meetings and action taken report	Good	to be updated
Schedule of Time Table	Excellent	
Syllabus coverage as per course plan	Excellent	
Conduct of Tutorial Classes	Excellent	
Conduct of series tests	Excellent	
Syllabus coverage of practical course	Excellent	
Evaluation of students performance in practical classes	Good	
Conduct of Practical test	-	
Facility to do experiments in the lab	Excellent	
Conduct of remedial/minor/honours classes	Fair	Details of remedial classes are needed.
Maintenance of course diary	Good	Assignment, year calendar, Mark distribution, internal mark } to be written in the reg
Assessment of Outcomes	Excellent	
Faculty evaluation & remarks of the HoD	Poor	Current Semester is not updated
Facility in the department library for references	Excellent	



*R. Huse*

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Audit of M.Tech/ MBA/MCA

S<sub>1</sub> - MCA

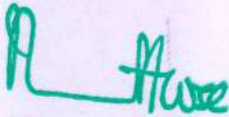
Basic Details


Department/ Course Name	MCA
Auditor Name	Reji PR Saritha Sathyan
Visit date	15/10/2019
Semester Type	S <sub>1</sub>

No of PG Students	
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Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class committee meetings and action taken report	Good	
Syllabus coverage as per course plan	Good	
Conduct of Seminar & Mini project	Good	
Conduct of Thesis		
Faculty with Ph.D for the program	Poor	
Maintenance of course diary	Good	
Students attending MOOC or other online courses		
Facility in the department library for journal reference		
Computing facility in the department		
Facility available in the department to do thesis work(all relevant licensed software)		
<b>Average Rating</b>	Good	



  
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Audit of M.Tech/ MBA/MCA

S<sub>3</sub>- MCA (R<sub>1</sub>).

S<sub>3</sub>- 2<sup>nd</sup> year direct, S<sub>5</sub>

Basic Details

Department/ Course Name	Computer Applications (MCA)
Auditor Name	Reji P.R Saritha Sathyan
Visit date	15/10/2019
Semester Type	S <sub>3</sub> , S <sub>3</sub> - 2 <sup>nd</sup> year direct, S <sub>5</sub>

No of PG Students	
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Key Aspects	Rating Excellent/ Good/ Fair/ Poor	Auditor Remarks
Class committee meetings and action taken report	Good	
Syllabus coverage as per course plan	Good	
Conduct of Seminar & Mini project	Good	
Conduct of Thesis		
Faculty with Ph.D for the program	Poor	
Maintenance of course diary	Good	
Students attending MOOC or other online courses		
Facility in the department library for journal reference		
Computing facility in the department		
Facility available in the department to do thesis work(all relevant licensed software)		
<b>Average Rating</b>	Good	



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15.10.19

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