

No.	601/SIT/ Schedule of Academic Audit / 2019-20	
Date	05.10.2019	Time:10.00 A.M.
Originator	Principal	Circulate to : All Departments

Sub. - Schedule of Academic Audit – reg.

The schedule for Academic Audit for the year 2018-19 which will be conducted on **9th and 10th of October 2019** is given below. All HoDs are requested to refer the guidelines and prepare for the Academic Audit accordingly.

Group No.	DAY 1 (09.10.2019)		DAY 2 (10.10.2019)	
	FN	AN	FN	AN
1	IT			S&H
2	CSE		CHEMICAL	
3	Civil			EEE
4		MECH	AGRI	
5		BME		ECE

Group No.	Name of the Auditors	Name of the Departments to be Audited
1	Dr.A.Senthil Kumar, Principal Dr. A.M Shanawaz, Dean- TLP Dr.A.Merline, Dean-P&D	Information Technology
		Science and Humanities
2	Dr.P.G.Jansi Rani, Dean-S&H Dr.A.Srinivasan, HoD-EEE	Computer Science and Engineering
		Chemical Engineering
3	Dr.K.Hemalatha, Dean –Academics Dr. K. Kanimozhi, HoD - BME	Electrical and Electronics Engineering
		Civil Engineering
4	Prof.Helina Rajini Suresh, HoD-ECE Dr. C.Jenifa Latha, HoD-Civil	Mechanical Engineering
		Agriculture Engineering
5	Dr.C.Callins Christiyana, HoD-CSE Dr. C. Marimuthu, HoD-Chemical Dr. V.Dharmaraj, HoD-Agri	Electronics and Communication Engineering
		Bio-Medical Engineering


PRINCIPAL

Copy to: Chairman/ CEO/JCEO
All HoDs/ File

SETHU INSTITUTE OF TECHNOLOGY, PULLOOR - 626 115

INTERNAL ACADEMIC AUDIT REPORT – ENGINEERING DEPARTMENTS - 2018-2019

Name of the Auditor : 1. Prof.Helina Rajini Suresh
2. Dr.C.Jenifa Latha
3.

Department Audited : Mechanical Engineering

Name of the Auditee : Dr.G.D.Sivakumar

Date of Audit : 9.10.2019

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
1.	Criterion 1: Curriculum Design				
1.1	Curriculum Design Process	Good			
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)	Good			
1.3	Improvements made in curriculum	Good			
1.4	Curriculum mapping with PEOs, POs, PSOs and Programme Specific criteria (PSCs)	Good			
1.5	Students benefited through CBCS	Good			
2	Criterion 2: Teaching, Learning and Evaluation				
2 (a)	Teaching and Learning				
2.1	Innovative Teaching Methods	Good			
2.2	Innovative Assessment Methods	Good			
2.3	Lab Classes	Good			

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
2.4	Student Projects	Good			
2.5	Courses beyond Curriculum	Good			
2 (b)	<i>Evaluation</i>				
2.6	Quality of Periodical Test Questions	Good			
2.7	Quality of Answer Sheet evaluation	Good			
2.8	Internal marks as per regulation	Good			
3	Criterion 3: R&D, Consultancy and Extension Activities				
3.1	Research Publications	Good			
3.2	Google Scholar Citations	Good			
3.3	On-going Research Projects		Satisfactory		On-going Research Projects to be improved
3.4	Research by faculty and students	Good			
3.5	Extension Activities		Satisfactory		Department level Extension Activities to be improved
4	Criterion 4: Student Details & Services				
4.1	Effectiveness of Mentoring System	Good			
4.2	Co-curricular activities	Good			
4.3	Extra-curricular activities	Good			
4.4	Placement activities	Good			
5	Criterion 5: Faculty and Staff Details				
5.1	Faculty Profile	Good			
5.2	Faculty contribution in curriculum development	Good			
5.3	Participation in FDP/FIP/Conference/Seminar/Workshop	Good			

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
5.4	Faculty knowledge updation through online courses			Needs to be improved	Only one faculty member completed online courses

General Suggestions	Strengths	Weaknesses
1. Curriculum Design is good 2. Vertical mobility not evidenced 3. 4.	1. 50% projects are industrial projects 2. Students participation in national level events 3. Publications 4.	1. Faculty knowledge updation through online courses to be improved 2. 4.

Signature of the Auditee

9/10/19
HELENA RAJINI SURESH
Signature of the Auditors

9/10/19
C. JENIFA LATHA

INTERNAL ACADEMIC AUDIT REPORT – ENGINEERING DEPARTMENTS - 2018-2019

Name of the Auditor : 1. Dr.C.Callins Christiyana, HoD-CSE
2. Dr.C.Marimuthu, HoD-Chemical
3. Dr.V.Dharmaraj, HoD-Agri

Department Audited : Electronics and Communication Engineering

Name of the Auditee : Prof.Helina Rajini Suresh

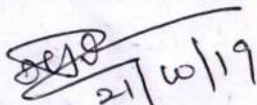
Date of Audit : 10.10.19

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
1.	Criterion 1: Curriculum Design				
1.1	Curriculum Design Process	Good			Stakeholders feedback needs to be discussed in PAC
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)		Satisfactory		Internal Faculty feedback should be relevant with respect to the reference curriculum. The feedback was not reflected in the curriculum. Most of the internal faculty suggested the same course.
1.3	Improvements made in curriculum	Good			
1.4	Curriculum mapping with PEOs, POs, PSOs and Programme Specific criteria (PSCs)			Needs to be improved	Mapping was not available for R2019.
1.5	Students benefited through CBCS	Good			Details has to be maintained properly
2	Criterion 2: Teaching, Learning and Evaluation				
2 (a)	Teaching and Learning				
2.1	Innovative Teaching Methods	Good			Course files have been verified.
2.2	Innovative Assessment Methods		Satisfactory		Approval for alternate internal assessment should be recorded properly and the same should be reflected in the class committee meeting
2.3	Lab Classes	Good			

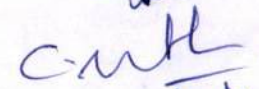
S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
2.4	Student Projects		Satisfactory		Project with respect to industrial projects can be encouraged
2.5	Courses beyond Curriculum		Satisfactory		
2 (b)	Evaluation				
2.6	Quality of Periodical Test Questions	Good			Blooms taxonomy for Part-A question was not furnished in some of the courses.
2.7	Quality of Answer Sheet evaluation	Good			Answers were missing in some of the schemes
2.8	Internal marks as per regulation	Good			
3	Criterion 3: R&D, Consultancy and Extension Activities				
3.1	Research Publications	Good			
3.2	Google Scholar Citations	Good			
3.3	On-going Research Projects	Good			
3.4	Research by faculty and students	Good			
3.5	Extension Activities	Good			
4	Criterion 4: Student Details & Services				
4.1	Effectiveness of Mentoring System	Good			Co-curricular and Extracurricular details can be filled in diaries properly.
4.2	Co-curricular activities	Good			Consolidated document can be properly maintained
4.3	Extra-curricular activities	Good			
4.4	Placement activities	Good			
5	Criterion 5: Faculty and Staff Details				
5.1	Faculty Profile		Satisfactory		Documents like promotion order, consolidated faculty achievements can be filed properly.
5.2	Faculty contribution in curriculum development		Satisfactory		Relevant feedback has to be recorded

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
5.3	Participation in FDP/FIP/Conference/Seminar/Workshop		Satisfactory		Dissemination of knowledge can be initiated. Consolidated report of FDP, workshop, Training can be recorded separately.
5.4	Faculty knowledge updation through online courses	Good			

General Suggestions	Strengths	Weaknesses
1. Activities with respect to Curriculum Design process can be filed properly. 2. 3. 4.	1. Research initiatives 2. Publications 3. Student innovations 4.	1. 2. 3. 4.


Signature of the Auditee


Signature of the Auditors


10/10/19
10/10/19



SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)

Affiliated to Anna University, Chennai

Pulloor-626 115, Kariapatti. Virudhunagar Dt. Tamil nadu. India

ACADEMIC AUDIT REPORT

Name of the department audited : OFFICE OF THE CONTROLLER OF EXAMINATIONS

Date(s) of Audit : 18.10.2019

Name of the Auditor : Dr.A.V.BALAN

Designation & Department : Professor / Mechanical

College name : K.S.R.College of Engineering

Name of the Auditee : Dr.R.MURALIKANNAN

Criterion I: Question Paper setting& Scrutiny

S.No	Samples/ Evidences audited	Observations
1.	Quality of questions	Standard Question papers were received
2.	Question paper scrutiny	Good
3.	Panel of Question paper setters & scrutiny members	Good

Criterion II: Quality of Examiners

S.No	Samples/ Evidences audited	Observations
1.	Practical examination	Good
2.	Theory invigilation	External and internal ratio has maintained well
3.	Valuation	Valuation has made fairly

Criterion III: Valuation Process

S.No	Samples/ Evidences audited	Observations
1.	Valuation procedure	Good
2.	Sampling by chief examiner/ chairman	3 papers selected randomly and checked by the chairman for every bundle
3.	Dealing with question paper Discrepancy	QP discrepancy was discussed by the chairman with internal and external examiners.
4.	Overall quality of valuation process	Good

Criterion IV: Confidentiality of the exam process

S.No	Samples/ Evidences audited	Observations
1.	Question paper safety	Safety was maintained properly
2.	Question printing & packing	Confidential is maintained
3.	Security of answer papers	Kept in strong room
4.	Confidentiality in post exam process upto valuation	Complete process is confidential
5.	Publication of results	Result published within 20 days from the last examination
6.	Grade statement printing	Printed and distributed to the candidate in on time

Criterion V: Malpractice cases

S.No	Samples/ Evidences audited	Observations
1.	Guidelines for the punishment	As per the norms of the college
2.	Recording of malpractice	Maintained well
3.	Malpractice committee	Well constituted
4.	Punishment and publication result	Appropriate

Criterion VI: Revaluation process

S.No	Samples/ Evidences audited	Observations
1.	Revaluation procedure	As per regulation
2.	Revaluation Process	Good
3.	Publication of results	Within 14 days from the date of applying for revaluation

Criterion VII: Redressal of Student Grievances

S.No	Samples/ Evidences audited	Observations
1.	Publication of results	Grievances redressel mechanism is good
2.	Correction in certificates	Records maintained
3.	Break of study/ Withdrawal cases	Records maintained
4.	Readmission/ Transfer	Records maintained
5.	General grievances	Nil

Consolidated Report:

Positive Aspects:

- Question papers are received only by external examiners.
- The maintenance of Files and records were Good.

Suggestions for Improvement:

- Avoid using all the above and none of the above in the objective type questions

Name and signature of the Auditor

(Dr. A.V. Bala)

Name and signature of the Auditee

[Dr. R. Murali Kannan]



SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)
Affiliated to Anna University, Chennai
Pulloor-626 115, Kariapatti, Virudhunagar Dt. Tamil nadu. India

ACADEMIC AUDIT REPORT

Name of the department audited : OFFICE OF THE CONTROLLER OF EXAMINATIONS
Date(s) of Audit : 18.10.2019
Name of the Auditor : Dr.R.ESWARAMOORTHY
Designation & Department : Professor /ECE, Deputy Controller of Examinations
College name : K.S.R.College of Engineering
Name of the Auditee : Dr.R.MURALIKANNAN

Criterion I: Question Paper setting& Scrutiny

S.No	Samples/ Evidences audited	Observations
1.	Quality of questions	Question papers are standard
2.	Question paper scrutiny	Good
3.	Panel of Question paper setters & scrutiny members	Good. 100% External Question paper setters and Scrutiny members are internal

Criterion II: Quality of Examiners

S.No	Samples/ Evidences audited	Observations
1.	Practical examination	Panel members maintained and good
2.	Theory invigilation	External invigilators list maintained
3.	Valuation	Valuation examiners list (External) maintained

Criterion III: Valuation Process

S.No	Samples/ Evidences audited	Observations
1.	Valuation procedure	50% Internal Examiners 50% External Examiners
2.	Sampling by chief examiner/ chairman	10% of the answer scripts evaluated by chief examiners verified
3.	Dealing with question paper Discrepancy	Good
4.	Overall quality of valuation process	Good

Criterion IV: Confidentiality of the exam process

S.No	Samples/ Evidences audited	Observations
1.	Question paper safety	Good. Strong room available.
2.	Question printing & packing	Good. Confidential is maintained during printing.
3.	Security of answer papers	Maintained with strong room
4.	Confidentiality in post exam process upto valuation	Good
5.	Publication of results	Result published within 20 days from the last examination
6.	Grade statement printing	Grade statement printed and issued to students within one month after publication of revaluation result

Criterion V: Malpractice cases

S.No	Samples/ Evidences audited	Observations
1.	Guidelines for the punishment	Following the guidelines as per college norms
2.	Recording of malpractice	Malpractice recorded and verified
3.	Malpractice committee	Malpractice committee constituted with Internal members and one external member.
4.	Punishment and publication result	Punishment and publication result is as per the guidelines of punishment

Criterion VI: Revaluation process

S.No	Samples/ Evidences audited	Observations
1.	Revaluation procedure	Followed as per norms. Photocopy and Revaluation
2.	Revaluation Process	Good
3.	Publication of results	Appropriate

Criterion VII: Redressal of Student Grievances

S.No	Samples/ Evidences audited	Observations
1.	Publication of results	Result published in appropriate time.
2.	Correction in certificates	Records maintained and verified
3.	Break of study/ Withdrawal cases	Records maintained and verified
4.	Readmission/ Transfer	Records maintained and verified
5.	General grievances	Nil

Consolidated Report:

Positive Aspects:

- Well maintained strong room for maintaining Question papers and answer papers.
- The maintenance of Files and records were Good.
- Execution procedure also Good.

Suggestions for Improvement:

- For End semester examination may follow 100% Internal invigilators.

R. [Signature] 18/10/19
Name and signature of the Auditor

[Dr. R. ESWARAMOORTHY]

[Signature] 18/10/19
Name and signature of the Auditee

[Dr. R. MURALI KANNAN]



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(Approved by AICTE, New Delhi and affiliated to Anna University, Chennai)

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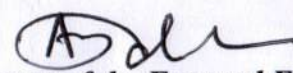
ACADEMIC AUDIT

Details of Question papers Audited:

S.No.	Dept	Name of the course	Sem	Question paper pattern	Parameters		
					Incorporation of Bloom's Taxonomy	Address the Course Outcomes	Comparison with University Question Papers
1.	Mech Engg.	ISUME 404 Thermal Engineering	V	A	Incorporated	Yes	Good.
2.	Mech. Engg.	ISUME 602 Engineering Metrology and Measurement	VI	A	Incorporated	yes	Satisfactory
3.	Mech. Engg.	ISUME 402 Kinematics of Machinery	IV	A	Incorporated	yes	Good
4.	Mech. Engg.	ISUME 503 Design of Machine Elements	V	A	Incorporated	yes	Good
5	Mech. Engg.	ISUME 603 Heat and mass Transfer	VI	A	Incorporated	yes	Good

Answer Scripts Audited:

S.No.	Dept	Name of the course	Sem	Bundle no & Dummy no	Evaluation Done by Internal/ External Evaluator	Parameters		
						Evaluation follows the Key	Awarding of Marks (Liberal/Strict/ Correct)	Carry forward to Grade sheet
1	Mech. Eggs.	ISUME 406 Machine Drawing	<u>IV</u>	602690	Internal Evaluator	Yes	Correct	Forwarded
2	Mech Eggs.	ISUME 913 Process planning and Cost Estimation	Elective	590610	External	Yes	Liberal	Forwarded
3	Mech. Eggs.	ISUME 910 Power Plant Technology	Elective	599156	External	Yes	Correct	Forwarded


 Signature of the External Expert

(Dr. A.V. BALAN)



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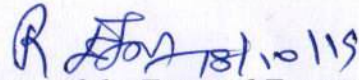
ACADEMIC AUDIT

Details of Question papers Audited:

S.No.	Dept	Name of the course	Sem	Question paper pattern	Parameters		
					Incorporation of Bloom's Taxonomy	Address the Course Outcomes	Comparison with University Question Papers
1	ECE	15UEC602 - Antenna and wave propagation	<u>VI</u>	C	yes	yes	Standard
2	ECE	15UEC405 - Digital Communication	<u>IV</u>	C	yes	yes	Standard
3	CSE	15UEC426 - Microprocessors and Microcontrollers	<u>IV</u>	C	yes	yes	Good
4	ECE	15UEC404 - Signals and systems	<u>IV</u>	C	yes	yes	Standard
5	ECE	15UEC208 - Electronic devices	<u>II</u>	C.	yes	yes	Standard.

Answer Scripts Audited:

S.No.	Dept	Name of the course	Sem	Bundle no & Dummy no	Evaluation Done by Internal/ External Evaluator	Parameters		
						Evaluation follows the Key	Awarding of Marks (Liberal/Strict/ Correct)	Carry forward to Grade sheet
1	ECE	ISUEC208 - Electronic Devices	<u>II</u>	617896	Internal	yes	correct	yes
2	EEE	ISUEE503 - Microprocessors & Microcontroller programming	<u>V</u>	598136	External	yes	correct	yes
3	ECE	ISUEC302 - Digital Electronics and Design,	<u>III</u>	610070	Internal	yes	correct	yes

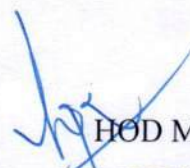

 Signature of the External Expert
 [Dr. R. ESWARAMOORTHY]

SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)
PULLOOR, KARIAPATTI
ACADEMIC AUDIT CORRECTIVE ACTION REPORT FOR AUDITOR REPORT
2019-2020
DEPARTMENT OF MECHANICAL ENGINEERING

Name of the Auditor: 1.Prof.Helina Rajini Suresh

2. Dr.C.Jenifa Latha

S.No	Check list	Auditors Remarks	Corrective Action
3.3	On-going Research Projects	On-going Research Projects to be improved.	<ul style="list-style-type: none"> Two project proposals were sent to DST – SERB core research grant and they are accepted for evaluation. One project proposal was sent to AICTE-AQIS-RPS scheme and this project is in progress. We have taken two consultancy projects from industry. All the faculty members are encouraged to do research projects.
3.5	Extension Activities	Department level extension activities to be improved.	<ul style="list-style-type: none"> 17 faculty members were actively participated in various extension activities. All the faculty members are stimulated to do extension activities.
5.4	Faculty knowledge updation through online courses	Only one faculty member completed online courses.	<ul style="list-style-type: none"> All the faculty members are advised to do online courses like NPTEL in the forthcoming semester.


HOD MECHANICAL
Dr. G.D. SIVAKUMAR, M.E., Ph.D.,
Head of the Department
Dept. of Mechanical Engineering
Sethu Institute of Technology
Pulloor, Virudhunagar (Dt.)-626 115

ACADEMIC AUDIT CORRECTIVE ACTION REPORT – ENGINEERING DEPARTMENTS

For the Period: July 2018 to June 2019

YEAR: 2019 – 2020

S.No.	Checklist	Remarks, if Any	Corrective Action	Person Responsible	Target Date
1.	Criterion :				
1.1	Curriculum Design Process	Stakeholders feedback needs to be discussed in PAC	Stakeholder's feedback was discussed in PAC meeting but not included in the minutes.	Dr.M.Annalakshmi	10.11.19
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)	Internal faculty feedback should be relevant with respect to the reference curriculum. The feedback was not reflected in the curriculum. Most of the internal faculty suggested the same course.	In future, feedback will be collected properly	Dr.M.Annalakshmi	10.11.19
1.3	Improvements made in curriculum				
1.4	Curriculum mapping with PEOs, POs, PSOs and Programme Specific criteria (PSCs)	Mapping was not available for R2019	R2019 Curriculum mapping with PEOs, POs, PSOs and Programme Specific criteria (PSCs) is under process.	Mrs.N.Kayalvizhi	10.11.19
1.5	Students benefited through CBCS	Details has to be maintained properly			
2	Criterion 2: Teaching, Learning and Evaluation				
2 (a)	Teaching and Learning				
2.1	Innovative Teaching Methods				

S.No.	Checklist	Remarks, if Any	Corrective Action	Person Responsible	Target Date
2.2	Innovative Assessment Methods	Approval for alternate internal assessment should be recorded properly and the same should be reflected in the class committee meeting	Approval for alternate internal assessment will be recorded properly	Mrs.M.Charanya Mr.V.Karthik	10.11.2019
2.3	Lab Classes				
2.4	Student Projects	Project with respect to industrial projects can be encouraged	Industrial project will be encouraged in future	Mrs.R.Karthika Devi	30.03.2020
2.5	Courses beyond Curriculum				
2 (b)	<i>Evaluation</i>				
2.6	Quality of Periodical Test Questions	Blooms Taxonomy for Part –A Question was not furnished in some of the courses	Blooms Taxonomy for Part –A Question will be furnished	Mr.B.Muthupandian Mr.D.Johnpragasam	10.11.2019
2.7	Quality of Answer Sheet evaluation	Answers were missing in some of the schemes	Care is taken to check whether all answers are available in the schemes	Mrs.N.R.Indira Mrs.G.Ramu Priya	10.11.2019
2.8	Internal marks as per regulation				
3	Criterion 3: R&D, Consultancy and Extension Activities				
3.1	Research Publications				
3.2	Google Scholar Citations				
3.3	On-going Research Projects				
3.4	Research by faculty and students				
3.5	Extension Activities				
4	Criterion 4: Student Details & Services				
4.1	Effectiveness of Mentoring System	Co-curricular and extra-curricular details can be	Co-curricular and extra-curricular details will be filled in diaries	All Mentors	10.11.2019

S.No.	Checklist	Remarks, if Any	Corrective Action	Person Responsible	Target Date
		filled in diaries properly			
4.2	Co-curricular activities	Consolidated document can be properly maintained	Consolidated document will be maintained properly	Mr.B.Muthupandian Mr.V.Parthasarathy	10.11.2019
4.3	Extra-curricular activities				
4.4	Placement activities				
5	Criterion 5: Faculty and Staff Details				
5.1	Faculty Profile	Documents like promotion order consolidated faculty achievements can be filed properly	Documents will be updated	All Faculties	10.11.2019
5.2	Faculty contribution in curriculum development	Relevant feedback has to be recorded	Relevant feedback will be recorded	Dr.M.Annalakshmi	10.11.2019
5.3	Participation in FDP/FIP/Conference/Seminar/Workshop	Dissemination of knowledge can be initiated .Consolidated report of FDP, workshop, training can be recorded separately.	Dissemination of knowledge will be encouraged after attending FDP, Consolidated report will be recorded separately	Mr.B.Michael Vinoline Rinoj	10.11.2019
5.4	Faculty knowledge updation through online courses				


Signature of the Head of the Department

**Head Of The Department,
Electronics & Communication
Sethu Institute Of Technology,
Kariapatti-626 115**

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115

ACADEMIC AUDIT CORRECTIVE ACTION REPORT-CONTROLLER OF EXAMINATION OFFICE

For the Period: September 2018 to October 2019

YEAR: 2018- 2019

S.No.	Checklist	Auditors' Remarks, if Any	Corrective Action	Person Responsible	Target Date
1.	Criterion I : Question Paper setting & Scrutiny				
1.1	➤ Quality of Questions	Good	_____	_____	_____
1.2	➤ Question Paper Scrutiny	Good	_____	_____	_____
1.3	➤ Panel of question paper setters & Scrutiny members	Good	_____	_____	_____
2.	Criterion II : Quality of Examiners				
2.1	➤ Practical Examination	Good	_____	_____	_____
2.2	➤ Theory invigilation	Good	_____	_____	_____
2.3	➤ Valuation	Good	_____	_____	_____
3.	Criterion III : Question Paper setting & Scrutiny				
3.1	➤ Valuation Procedure	Good	_____	_____	_____
3.2	➤ Sampling by Chief examiner / Chairman	Good	_____	_____	_____
3.3	➤ Dealing with Question paper discrepancy	Good	_____	_____	_____

S.No.	Checklist	Auditors' Remarks, if Any	Corrective Action	Person Responsible	Target Date
4.	Criterion IV : Confidentiality of the exam process				
4.1	➤ Question paper Safety	Good	_____	_____	_____
4.2	➤ Question printing & packing	Good	_____	_____	_____
4.3	➤ Security of answer papers	Good	_____	_____	_____
4.4	➤ Confidentiality in post exam process up to Valuation	Good	_____	_____	_____
4.5	➤ Publication of results	Good	_____	_____	_____
4.6	➤ Grade statement printing	Good	_____	_____	_____
5.	Criterion V : Malpractice cases				
5.1	➤ Guidelines for the punishment	Good	_____	_____	_____
5.2	➤ Recording of malpractice	Good	_____	_____	_____
5.3	➤ Malpractice committee	Good	_____	_____	_____
5.4	➤ Punishment and publication result	Good	_____	_____	_____
6.	Criterion VI : Revaluation process				
6.1	➤ Revaluation procedure	Good	_____	_____	_____
6.2	➤ Revaluation process	Good	_____	_____	_____
6.3	➤ Publication of results	Good	_____	_____	_____

S.No.	Checklist	Auditors' Remarks, if Any	Corrective Action	Person Responsible	Target Date
7.	Criterion VII : Redressal of Student Grievances				
7.1	➤ Publication of results	Good	_____	_____	_____
7.2	➤ Correction in certificates	Good	_____	_____	_____
7.3	➤ Break of study / withdrawal cases	Good	_____	_____	_____
7.4	➤ Readmission / Transfer	Good	_____	_____	_____
7.5	➤ General grievances	Good	_____	_____	_____
	Suggestion given by Auditors : <ul style="list-style-type: none"> ➤ For End semester examination may follow 100% internal invigilators. ➤ Avoid Using all the above and none of the above in the objective type Questions. 				
	Corrective Action :				
	<ul style="list-style-type: none"> ➤ 65% of internal invigilators incorporated in End semester examination . In subsequence semesters the percentage of internal invigilators will be increased. ➤ The suggestion is communicated to Question paper setters and Scrutiny committee members. 				

R. Murali Man
Signature of the Head of the Department

**CONTROLLER OF EXAMINATIONS
 SETHU INSTITUTE OF TECHNOLOGY
 PULLOOR-626 115**



CRITERION 6 Governance, Leadership and Management	6.5 Internal Quality Assurance System
6.5.3 Quality assurance initiatives of the institution include: <ol style="list-style-type: none">1. Regular meeting of Internal Quality Assurance Cell (IQAC); Feedback collected, analysed and used for improvements2. Collaborative quality initiatives with other institution(s)3. Participation in NIRF4. Any other quality audit recognized by state, national or international agencies (ISO Certification)	

PEER TEAM ACADEMIC AUDIT

**SETHU INSTITUTE OF TECHNOLOGY,
PULLOOR, KARIAPATTI - 626 115
IQAC EXTERNAL PEER TEAM REPORT**

DATE: 06.03.2020

An External Peer Team visited the College on 06.03.2020 to evaluate the performance of the College and the effective implementation of autonomy. The members of the Peer Team are:

1. **Dr. N.Siva Shanmugam**

Associate Professor,
Department of Mechanical Engineering,
National Institute of Technology,
Trichy - 620015

2. **Dr. M.Somu**

Professor,
Department of Computer Science and Engineering,
K.S.R. College of Engineering,
Tiruchengode - 637215

3. **Dr. K.Nirmalkumar**

Professor,
Department of Civil Engineering,
Kongu Engineering College,
Perundurai , Erode -638060.

The team interacted with the Head of the Institution, IQAC Coordinator, Heads of the Departments, Controller of Examinations and Faculty members and reviewed the implementation autonomy in the College. The following are the observations of the Peer Team on various aspects

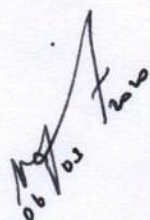
N. M. S. Shanmugam
06/03/2020

M. Somu
6/3/2020

K. Nirmalkumar
6/3/20

General Observations of the IQAC External Peer Team

- The team observed that the College has been conferred autonomous status by UGC from the academic year 2012-2013.
- The team observed that the statutory bodies are actively involved in the implementation of autonomy in the College through the minutes of Governing Body, Academic Council, Board of Studies and Finance Committee.
- The team observed that the College has been recognized 2f and 12B of UGC act.
- The team appreciated the efforts taken by the College to obtain NAAC accreditation with 'A' grade. The team also noted that the College is preparing for the second cycle of NAAC accreditation.
- The team appreciated the efforts taken by the College to obtain NBA Accreditation for B.E. Mechanical Engineering and B.Tech. Information Technology. The team also noted that the College has submitted the Self-Assessment Report for B.E. Computer Science and Engineering, B.E. Electrical and Electronics Engineering and B.E. Electronics and Communication Engineering. The NBA Expert Team Visit is expected in April 2020.
- The team observed that the College has submitted Annual Quality Assurance Reports (AQAR) to NAAC for the year 2018-2019 in order to maintain the quality of the College.
- Audited statements of accounts for the past three years is available in the College website
- The team observed that the College has obtained extension of autonomous status from UGC from the academic year 2018- 2019 to 2022-2023.
- The team also noted that the College has implemented the Choice based Credit System.
- The team noted the various achievements of autonomy and the examination reforms carried out by the College

2. 
06/03/2020

M. 
6/3/2020


6/3/2020

Observations of the IQAC External Peer Team

Criterion 1: Curriculum Design

S.No.	Checklist	Observations
1.1	Curriculum Design Process	<ul style="list-style-type: none">Analytical paper shall be given more weightages
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/Industries, Alumni & Students)	<ul style="list-style-type: none">Feedback forms are available
1.3	Improvements made in curriculum	<ul style="list-style-type: none">Good
1.4	Curriculum mapping with PEOs, POs, PSOs and Programme Specific criteria (PSC)	<ul style="list-style-type: none">Mapping are done with POs, PSOs and PSC
1.5	Value-added Courses offered to the students	<ul style="list-style-type: none">One Value-added course can be given per semester

Criterion 2: Teaching Learning Process

S.No.	Parameters	Observations
2.1	Academic Calendar	<ul style="list-style-type: none">Well Planned Academic Activity
2.2	Class Time table	<ul style="list-style-type: none">Class hours are distributed evenly
2.3	Innovative Teaching Methods	<ul style="list-style-type: none">Good
2.4	Assignment	<ul style="list-style-type: none">Few reasoning types of Assignment should be provided to the students to inculcate personal skills
2.5	Monitoring mechanism for teaching-learning process	<ul style="list-style-type: none">Regularly Monitored
2.6	Remedial action for slow learners	<ul style="list-style-type: none">Evening classes were conducted
2.7	Lab Classes	<ul style="list-style-type: none">Nice approach of programming courses
2.8	Student Project	<ul style="list-style-type: none">Any Benchmarks can be fixed like Publication, etc
2.9	Attainment analysis of COs, POs and PSOs	<ul style="list-style-type: none">Well maintained and Improvements are shown
2.10	Courses beyond Curriculum	<ul style="list-style-type: none">Evidences are provided

06/03/2020

M. R. K. 3/6/2020

06/03/2020

Criterion 3: Examination and Evaluation Process

S.No.	Parameters	Observations
3.1	Quality of Periodical Test Questions	• Blooms Taxonomy is followed
3.2	Quality of Answer Sheet evaluation	• Scheme of evaluation is followed
3.3	Awarding Internal marks as per regulation	• No variation found
3.4	Periodical Test Result Analysis	• Evidence are provided
3.5	Lab Assessment	• Rubrics may be adopted
3.6	Project work evaluation	• Assessment done as per prescribed format

Criterion 4: Achievements of Students through Autonomy

S.No.	Parameters	Observations
4.1	Self learning Online Courses	• Certificate available
4.2	Industry Designed Courses	• Evidences are provided
4.3	Inplant Training/Internship	• Good numbers are provided
4.4	Co-curricular activities	• Only few student were undergone
4.5	Extra-curricular activities	• Efforts are to be taken by the department to involve / motivate the students
4.6	Placement activities	• Support by the department is good

Criterion 5: Faculty Development and Research for implementation of Autonomy

S.No.	Parameters	Observations
5.1	Participation in FDP/FIP/Conference/Seminar/Workshop	• All faculty members should undergone FDP/FIP/Conference/Seminar/Workshop

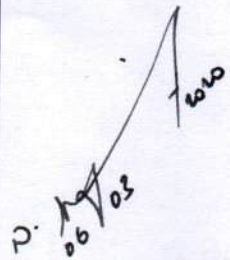
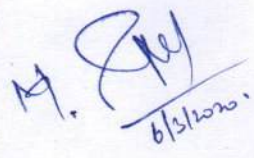
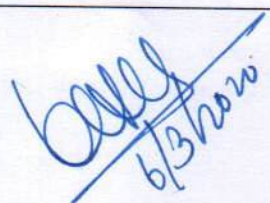
2. 06/03/2020


M. K. 4 6/11/2020

6/11/2020

5.2	Faculty knowledge updation through online courses	<ul style="list-style-type: none"> • Good
5.3	Research Publications	<ul style="list-style-type: none"> • Research publications needs to be improved
5.4	Google Scholar Citations	<ul style="list-style-type: none"> • Good citations index but for few faculty members
5.5	On-going Research Projects	<ul style="list-style-type: none"> • Submitted Project works / Proposal should be documented properly
5.6	Consultancy Activities	<ul style="list-style-type: none"> • Consultancy work in terms of money were not projected
5.7	Patents	<ul style="list-style-type: none"> • Copyrights can be submitted for software product.

Signature of the Audit Team Members:

S.No.	Name	Signature
1.	Dr. N.Siva Shanmugam Associate Professor, Department of Mechanical Engineering, National Institute of Technology, Trichy - 620015	
2.	Dr. M.Somu Professor, Department of Computer Science and Engg., K.S.R. College of Engineering, Tiruchengode - 637215	
3.	Dr. K.Nirmal kumar Professor, Department of Civil Engineering, Kongu Engineering college, Perundurai , Erode -638060	


IQAC Coordinator

IQAC COORDINATOR
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR - 626 115, Kariapatti Taluk
Virudhunagar District, Tamil Nadu


PRINCIPAL

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

SETHU INSTITUTE OF TECHNOLOGY, PULLOOR - 626 115

PEER TEAM AUDIT REPORT FOR THE PERIOD JULY 2018 TO JUNE 2019

Name of the Auditor : 1. *Dr. N. Siva Shanmugam*
2.

Department Audited : *MECHANICAL ENGINEERING*

Name of the Auditee : *Dr. G. D. Siva Kumar, HOD, MECH*

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
1.	Criterion 1: Curriculum Design				
1.1	Curriculum Design Process	✓			
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)	✓			
1.3	Improvements made in curriculum	✓			
1.4	Curriculum mapping with POs, PSOs and Programme Specific criteria (PSC)	✓			
1.5	Value-added Courses offered to the students			✓	<i>ONLY FEW COURSES (4 NOS.) WERE OFFERED.</i>
2.	Criterion 2: Teaching Learning Process				
2.1	Academic Calendar	✓			
2.2	Class Time table	✓			
2.3	Innovative Teaching Methods	✓			
2.4	Assignment		✓		<i>FEW REASONING TYPE OF ASSIGNMENTS SHOULD BE PROVIDED TO THE STUDENTS.</i>

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
2.5	Monitoring mechanism for teaching-learning process	✓			
2.6	Remedial action for slow learners	✓			
2.7	Lab Classes	✓			
2.8	Student Projects	✓			
2.9	Attainment analysis of COs, POs and PSOs	✓			
2.10	Courses beyond Curriculum	✓			
3.	Criterion 3: Examination and Evaluation Process				
3.1	Quality of Periodical Test Questions	✓			
3.2	Quality of Answer Sheet evaluation	✓			
3.3	Awarding Internal marks as per regulation	✓			
3.4	Periodical Test Result Analysis	✓			
3.5	Lab Assessment	✓			
3.6	Project work evaluation	✓			
4.	Criterion 4: Achievements of Students through Autonomy				
4.1	Self learning Online Courses	✓			
4.2	Industry Designed Courses	✓			
4.3	Inplant Training/Internship	✓			
4.4	Co-curricular activities		✓		ONLY FEW STUDENTS WERE UNDERGONE CO-CURRICULUM ACTIVITIES. EFFORTS ARE TO BE TAKEN BY THE DEPARTMENT TO INVOLVE THE STUDENTS IN EXTRA CURRICULAR ACTIVITIES.
4.5	Extra-curricular activities			✓	

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
4.6	Placement activities	✓			
5.	Criterion 5: Faculty Development and Research for implementation of Autonomy				
5.1	Participation in FDP/FIP/Conference/Seminar/Workshop			✓	ALL FACULTY MEMBERS SHOULD UNDERGO SOME FDP/CONFERENCES.
5.2	Faculty knowledge upation through online courses		✓		
5.3	Research Publications		✓		
5.4	Google Scholar Citations		✓		
5.5	On-going Research Projects			✓	PROJECT WORKS WERE NOT PROPERLY DOCUMENTED.
5.6	Consultancy Activities			✓	CONSULTANCY WORKS IN TERMS OF MONEY WERE NOT PROJECTED.
5.7	Patents	✓	✓		

General Suggestions:	Strengths:	Weaknesses:
1.	1. Good Communication between students and faculty members.	1. Lack of Creativity
2.	2. Dedication.	2. TRANSFERABLE SKILLS
3.	3. INVOLVEMENT.	3. FOCUS ON RESEARCH.
4.	4.	4.

Signature of the Auditee

Signature of the Auditors

SETHU INSTITUTE OF TECHNOLOGY, PULLOOR - 626 115

PEER TEAM AUDIT REPORT FOR THE PERIOD JULY 2018 TO JUNE 2019

Name of the Auditor : 1. Dr. M. Somu
2.

Department Audited : Information Technology

Name of the Auditee : Dr. S. Siva Ranjani

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
1.	Criterion 1: Curriculum Design				
1.1	Curriculum Design Process	✓			Full-filley all the requirements
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)	✓			Feed back form are presented
1.3	Improvements made in curriculum	✓			Reference are made proper.
1.4	Curriculum mapping with POs, PSOs and Programme Specific criteria (PSC)	✓			Mapping are done with pos PSOs & PSC
1.5	Value-added Courses offered to the students	✓			Courses are conducted
2.	Criterion 2: Teaching Learning Process				
2.1	Academic Calendar	✓			Proper Academic schedule are produced.
2.2	Class Time table	✓			Class hours are distributed evenly
2.3	Innovative Teaching Methods	✓	✓		With mission 10% can be taken as supportive data.
2.4	Assignment	✓			Evidence are provided.

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
2.5	Monitoring mechanism for teaching-learning process	✓			Regularly Monitored.
2.6	Remedial action for slow learners		✓		List & Scheduled are shown.
2.7	Lab Classes	✓			New approach of Programming Courses.
2.8	Student Projects		✓		Any Benchmarks can be fixed like Publications, etc.
2.9	Attainment analysis of COs, POs and PSOs	✓			Improvements are shown.
2.10	Courses beyond Curriculum	✓			Evidences are provided.
3.	Criterion 3: Examination and Evaluation Process				
3.1	Quality of Periodical Test Questions	✓			Blooms Taxonomy is followed.
3.2	Quality of Answer Sheet evaluation	✓			Scheme of evaluation is followed.
3.3	Awarding Internal marks as per regulation	✓			No Variations found.
3.4	Periodical Test Result Analysis	✓			Evidence are provided.
3.5	Lab Assessment	✓			Assessment is done as per Per. Perisa Format.
3.6	Project work evaluation	✓			
4.	Criterion 4: Achievements of Students through Autonomy				
4.1	Self learning Online Courses	✓			Certificates available.
4.2	Industry Designed Courses	✓			Evidences are provided.
4.3	Inplant Training/Internship	✓			Good numbers are provided.
4.4	Co-curricular activities	✓			Certificates available.
4.5	Extra-curricular activities	✓			Certificates available.

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
4.6	Placement activities	✓			Support by the department is Good.
5.	Criterion 5: Faculty Development and Research for implementation of Autonomy				
5.1	Participation in FDP/FIP/Conference/Seminar/Workshop	✓			Evidences are provided.
5.2	Faculty knowledge updation through online courses	✓			33% of faculty members gave their support.
5.3	Research Publications	✓			Evidences are provided.
5.4	Google Scholar Citations	✓			7 - H-Index is shown.
5.5	On-going Research Projects			✓	Research can be convert and be profitable.
5.6	Consultancy Activities	✓			Good support inside college & outer world.
5.7	Patents			✓	Copy rights can be submitted to enhance the Department.

General Suggestions:	Strengths:	Weaknesses:
1. PALS - IIT Madras:- Can be Partner Institution for the Benefits of Management, Faculty & Students. 2. Good Number of software supports are found. Those can be submitted for copy Rights. 3. 4.	1. Unity 2. Providing Evidences On Time 3. Explanation In detail 4. Co-ordination	1. Research Project 2. Copy Right. 3. 4.

S. S. Ravi
Signature of the Auditee

M. P. Ravi
Signature of the Auditors

SETHU INSTITUTE OF TECHNOLOGY, PULLOOR - 626 115

PEER TEAM AUDIT REPORT FOR THE PERIOD JULY 2018 TO JUNE 2019

Name of the Auditor :

1. Dr. K. Nirmalbharani, Prof./Civil.
- 2.

Department Audited :

Civil Engg.

Name of the Auditee :

Dr. C. Jenifa Latha

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
1.	Criterion 1: Curriculum Design				
1.1	Curriculum Design Process		✓		Analytical paper shall be given due weightage.
1.2	Stakeholders involvement in curriculum design (Faculty, International Faculty, Employers/ Industries, Alumni & Students)	✓			
1.3	Improvements made in curriculum	✓			
1.4	Curriculum mapping with POs, PSOs and Programme Specific criteria (PSC)	✓			
1.5	Value-added Courses offered to the students	1 per sem.			
2.	Criterion 2: Teaching Learning Process				
2.1	Academic Calendar	✓			Well planned academic activities.
2.2	Class Time table	✓			
2.3	Innovative Teaching Methods	✓			Google Classroom & Visualization Field visit
2.4	Assignment	✓	✗		Group Assignments not available (8 groups)

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
2.5	Monitoring mechanism for teaching-learning process	✓			Faculty are monitored daily
2.6	Remedial action for slow learners	✓			Evening classes were conducted.
2.7	Lab Classes	✓			Files are maintained
2.8	Student Projects	✓			—
2.9	Attainment analysis of COs, POs and PSOs	✓			Well maintained.
2.10	Courses beyond Curriculum		✓		More than 2/sem.
3.	Criterion 3: Examination and Evaluation Process				
3.1	Quality of Periodical Test Questions	✓			Well maintained
3.2	Quality of Answer Sheet evaluation	✓			ISUES04 is well maintained.
3.3	Awarding Internal marks as per regulation	✓			Key is available & Scheme of valuation is in.
3.4	Periodical Test Result Analysis	✓			Good.
3.5	Lab Assessment	✗	✓		Needs to be modified.
3.6	Project work evaluation		✓		Rubrics to be included.
4.	Criterion 4: Achievements of Students through Autonomy				
4.1	Self learning Online Courses		✓		NPTTEL - 3/15 passed.
4.2	Industry Designed Courses			✓	No courses
4.3	Inplant Training/Internship	✓			109/180 attended
4.4	Co-curricular activities	✓			62 programs participated.
4.5	Extra-curricular activities	✓			Good no. participated in NSS/blood donation/Rally etc.

S.No.	Checklist	Good	Satisfactory	Needs to be improved	Remarks
4.6	Placement activities		✓		28/100 willing students got placed
5.	Criterion 5: Faculty Development and Research for implementation of Autonomy				
5.1	Participation in FDP/FIP/Conference/Seminar/Workshop		✓		41 programs in odd sem. Needs improvement
5.2	Faculty knowledge updation through online courses		✓		3 faculty have registered & passed.
5.3	Research Publications	✓	✓		Good Citations & Indexes but for few
5.4	Google Scholar Citations		✓		10 known Publications shall be improved.
5.5	On-going Research Projects				
5.6	Consultancy Activities		✓		Rs 59000/- May be incm.
5.7	Patents			✓	No Patents.

General Suggestions:	Strengths:	Weaknesses:
1. Retrieval of documents are slow & needs to be improved.	1. Involvement & dedication of the faculty members.	1.
2.	2.	2.
3.	3.	3.
4.	4.	4.

Signature of the Auditee

Signature of the Auditors



SETHU INSTITUTE OF TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)

(Approved by AICTE, New Delhi and affiliated to Anna University, Chennai)

Pulloor, Kariapatti - 626 115

ACADEMIC AUDIT

Details of Question papers Audited:

Nov 2019 - March 2020

S.No.	Dept	Name of the course	Sem	Question paper pattern	Parameters		
					Incorporation of Bloom's Taxonomy	Address the Course Outcomes	Comparison with University Question Papers
1.	IT	ISUIT302 - Data Structures and Algorithms	<u>III</u>	C	Yes	Yes	at par with AU.
2.	IT & CSE	ISUCS501 - Internet and web Technology	<u>V</u>	C	Yes	Yes	at par with AU.
3.	IT & CSE	ISUCS402 - Java Programming	<u>IV</u>	C	Yes	Yes	at par with AU.
4.	IT & CSE	ISUIT924 - Agile Software Development (Elective)	Elective	C	Yes	Yes.	at par with AU.
5.	IT & CSE	ISUIT305 - operating systems	<u>III</u>	C	Yes	Yes	at par with AU.

Answer Scripts Audited:

S.No.	Dept	Name of the course	Sem	Bundle no & Dummy no	Evaluation Done by Internal/ External Evaluator	Parameters		
						Evaluation follows the Key	Awarding of Marks (Liberal/Strict/ Correct)	Carry forward to Grade sheet
1.	IT	ISUIT305 - operating system	III	1738 & 717153	External Evaluator	Yes	Correct	Yes.
2.	IT	ISUIT504 - Analysis & design of Algorithms	V	1718 & 712915	Internal Evaluator	Yes.	Correct	Yes.
3.	IT	ISUIT 931 - Object oriented system Design	Elective.	1749 & 718448	Internal Evaluator	Yes.	Correct	Yes.

J. Murali Kumar
6/3/2020
[Signature of the Auditor.]

Dr. R. MURALI KANNAN
COE

M. S. Ravi

Signature of the External Expert

(Dr. M. Somu Professor/IT

K. S. R College of
Engineering)



SETHU INSTITUTE OF TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)

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Pulloor, Kariapatti - 626 115

ACADEMIC AUDIT

Details of Question papers Audited:

Nov 2019 - March 2020

S.No.	Dept	Name of the course	Sem	Question paper pattern	Parameters		
					Incorporation of Bloom's Taxonomy	Address the Course Outcomes	Comparison with University Question Papers
1.	Civil	ISUCE302 - Engg. Geology & Env	3	A	Yes	Co's are good. Doc is moderate	Yes at par with AU.
2.	"	ISUCE402 - Construction T, EP.	4	A	Yes	Co's are good.	"
3.	"	ISUCE601 - SA-II	6	C	Yes	Co's are good. Good pattern of	" Ans are observed
4.	"	ISUCE603 - DSI	6	C.	Yes	Co's are good. Still Ans are given	Yes @ par with AU.
5.	"	ISUCE93 - GIT	Electn	A	Yes	"	"

6/3/20

Answer Scripts Audited:

S.No.	Dept	Name of the course	Sem	Bundle no & Dummy no	Evaluation Done by Internal/ External Evaluator	Parameters		
						Evaluation follows the Key	Awarding of Marks (Liberal/Strict/ Correct)	Carry forward to Grade sheet
1.	Civil	ISUE304 - HRE	<u>IV</u>	CE518 712015	Internal	Yes	Correct	yes
2.	"	ISUE304 EE	<u>V</u>	CE638 712350	Internal	Yes	Correct	yes.
3.	"	ISUE203 SDEE	<u>VII</u>	CE448 710019	External	Yes	Correct	yes.

R. Nimal Kumar
 6/3/2020
 [Signature of the Auditee]
 Dr. R. Nimal Kumar
 CSE


 Signature of the External Expert

(Dr. K. Nimal Kumar
 Professor / Civil
 Kongu Engineering College)

SIH HU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

PEER TEAM AUDIT CORRECTIVE ACTION REPORT

Department of INFORMATION TECHNOLOGY

S.No.	Checklist	Suggestions of the Auditors	Corrective Action	Person Responsible	Target Date
Criterion 2 : Teaching Learning Process					
2.3	Innovative Teaching Methods	Wipro Mission 10X can be taken as supportive data	Already done through Microteaching & Teach it Right programs by Teaching Learning Process	-	-
2.8	Student Project	Any Benchmarks can be fixed like Publication, etc	All Final Year Projects should be published at least in One Conference, Journal	All Faculty Members	In 3 Months
Criterion 5: Faculty Development and Research for implementation of Autonomy					
5.5	On-going Research Projects	Research can be converted as a product	Research Problem can be converted as a product	Dr R.Aghila Dr D.Roja Ramani	In 6 Months
5.6	Patents	Copy rights can be submitted to enhance the Department	Initiative will be taken to Copy right the software developed so far	Mr D.Nagendrakumar Mr M.Manoj Kumar	In 6 Months

S. San Raj
Signature of the Head of the Department

HEAD OF THE DEPARTMENT
DEPARTMENT OF INFORMATION TECHNOLOGY
SETHU INSTITUTE OF TECHNOLOGY