

VEDAVYASA INSTITUTE OF TECHNOLOGY

ACADEMIC E-AUDIT REPORT 2022-2023 (Odd Semester)

Date: 11.11.2022

Basic Details:

Institution Name	Vedavyasa Institute of Technology
Auditors/IQAC Name	Dr. Vinoth kanna I
Audited Department	UG – Computer Science and Engineering
Dates	07/11/2022 to 10/11/2022
Semester Type	ODD

IQAC -Internal audit was conducted for the Academic year 2022 -2023 odd semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

PROGRAM - BRANCH: UG - Computer Science and Engineering

No. of Students – S7	15
No. of Students – S5	27
No. of Students – S3	30
No. of Students – S1	32
Total UG Students - CSE	104

KEY ASPECTS	Ratings*	Auditor Remarks
Class/ course committee meetings and action taken report	5	As per KTU calendar - class/ course committee conducted & ATR attached.
Advisory meetings and action taken report	5	satisfactory (ATR attached)
Result analysis of previous semester	5	All documents are maintained (Up to date)
Syllabus coverage as per course plan	5	As per lesson plan & KTU calendar. (No deviation with LP)
Conduct of laboratory classes with relevant details	5	All laboratory classes are going as per course plan.

Facility to do Experiments in the Lab	5	Detailed sheet attached for all lab course.
Conduct of Tutorial Classes	5	All tutorial classes conducted as per timetable. (log maintained)
Conduct of remedial/minor/honours classes	5	Remedial classes conducted as per timetable. (log maintained)
Platform used for LMS/Course materials and lectures uploaded	5	Materials uploaded in Google Classroom as well as Vedavyasa app.
NPTEL/SWAYAM course materials recommended for reading	5	All courses are recommended NPTEL course (available in G.O.)
Conduct of Internal assessments for theory and lab classes	5	As per KJU Calendar & Regulation & Syllabus CIE conducted.
The mechanisms for taking feedback as to whether the online classes are effective	5	Feedback collected from students and ATP Document found satisfactory
Conduct of series tests	5	As per KJU Calendar
Maintenance of course diary	5	Satisfactory
Register showing activity points	5	Activity points register maintained
Online Faculty evaluation & remarks of the HoD	5	Satisfactory
Assessment of CO-PO-PSO Attainment	5	All recent results having Co-PO-PSO attainment available.
Facility in the department Library for references	5	No. of Books - 100 Vol. - 55
Students attending MOOC or other online courses	3	Satisfactory S ₃ - 50% S ₅ - 70% S ₂ - 75%

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1

Total - 61%

Additional Documents

KEY ASPECTS	Ratings*	Auditor Remarks
Status of Saturday's Working Day	4	1 st & 2 nd Saturday holiday as per Institution.
Availability of faculty to handle both Theory/ Lab course	5	All the courses having adequate faculty to handle both lab & theory
Conduction of Practical Classes and Facilities available	5	(Sheet attached) Satisfactory
Placement Status of 2022 Passed out Students	5	Placement file available
Students Feedback	5	Satisfactory
Assessment of Seminar and Project Phase 1 as per syllabus based on Rubrics	5	As per KUV syllabus & Rubrics evaluation are done and proof attached.

Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1


4/11/2022

Signature & Name of the Auditor

VEDAVYASA INSTITUTE OF TECHNOLOGY

ACADEMIC E-AUDIT REPORT

2022-2023 (Odd Semester)

Date: 11.11.2022

Basic Details:

Institution Name	Vedavyasa Institute of Technology
Auditors/IQAC Name	Mr. Binoy P
Audited Department	UG – Electrical and Electronics Engineering
Dates	07/11/2022 to 10/11/2022
Semester Type	ODD

IQAC -Internal audit was conducted for the Academic year 2022 -2023 odd semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

PROGRAM - BRANCH: UG – Electrical and Electronics Engineering

No. of Students – S7	6
No. of Students – S5	2
No. of Students – S3	0
No. of Students – S1	6
Total UG Students - EEE	14

KEY ASPECTS	Ratings*	Auditor Remarks
Class/ course committee meetings and action taken report	5	Class/course committee meetings conducted as per KTU-Calander and ATR attached.
Advisory meetings and action taken report	5	Satisfactory (ATR attached.)
Result analysis of previous semester	5.	All the documents are maintained (up to date).
Syllabus coverage as per course plan	5.	As per lesson plan and KTU calander (No deviation with lesson plan)
Conduct of laboratory classes with relevant details	5	All laboratory classes are going as per course plan.

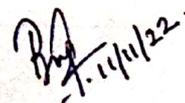
Facility to do Experiments in the Lab	5	Detailed audit sheet attached for all the lab - courses.
Conduct of Tutorial Classes	5	All tutorial classes conducted as per timetable. (log book maintained)
Conduct of remedial/minor/honours classes	5.	Remedial classes conducted as per timetable. (log book maintained).
Platform used for LMS/Course materials and lectures uploaded	5.	Materials uploaded in google classroom as well as Vedavyasa App.
NPTEL/SWAYAM course materials recommended for reading	5	All courses are recommended NPTEL courses. (Available in course diaries)
Conduct of Internal assessments for theory and lab classes	5	As per KTU calendar and regulations syllabus etc conducted.
The mechanisms for taking feedback as to whether the online classes are effective	5.	Feedback collected from students and ATR document is found satisfactory.
Conduct of series tests	5.	As per KTU - calendar.
Maintenance of course diary	5.	Satisfactory.
Register showing activity points	5.	Activity point Register is maintained.
Online Faculty evaluation & remarks of the HoD	5.	Satisfactory.
Assessment of CO-PO-PSO Attainment	5.	All recent KTU results having co-po-PSO attainment is available.
Facility in the department Library for references	5.	No. of books - 20.
Students attending MOOC or other online courses	Sati 5	S5 - 100% S7 - 100% (satisfactory).

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1

Additional Documents

KEY ASPECTS	Ratings*	Auditor Remarks
Status of Saturday's Working Day	4.	I st and II nd Saturday are holidays as per Institution.
Availability of faculty to handle both Theory/ Lab course	5.	All the courses having adequate faculty to handle both lab and theory.
Conduction of Practical Classes and Facilities available	5	Sheet attached. (Satisfactory)
Placement Status of 2022 Passed out Students	5	Placement file available.
Students Feedback	5	Satisfactory.
Assessment of Seminar and Project Phase 1 as per syllabus based on Rubrics	5.	As per KTG syllabus and rubrics, evaluations are done and proofs are attached.

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1


1.14/22.

Signature & Name of the Auditor

Binoj. P.

B.Tech

VEDAVYASAINSTITUTE OF TECHNOLOGY

ACADEMICE-AUDIT REPORT

2022-2023 (Odd Semester)

Basic Details:

Date: 11.11.2022

Institution Name	Vedavyasa Institute of Technology
Auditors/IQAC Name	Krishnapriya V
Audited Department	UG-MECHANICAL ENGINEERING
Dates	07/11/2022 to 10/11/2022
Semester Type	ODD

IQAC - Internal audit was conducted for the Academic year 2022 -2023 odd semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

PROGRAM-BRANCH: UG-Mechanical Engineering

No. of Students-S7	14
No. of Students-S5	20
No. of Students-S3	6
No. of Students-S1	7
Total UG Students -ME	47

S. Baikh
11/11/2022

KEY ASPECTS	Ratings*	Auditor Remarks
Class/course committee meetings and action taken report	5	As per KTU Calendar, Class/Course Committee Conducted & ATR Attached
Advisory meetings and action taken report	5	Satisfactory (ATR attached)
Result analysis of previous semester	5	All documents are maintained (upto date)
Syllabus coverage as per course plan	5	As per lesson plan and KTU calendar
Conduct of laboratory classes with relevant details	5	All laboratory classes are going as per course plan.

Facility to do Experiments in the Lab	5	Available
Conduct of Tutorial Classes	5	All tutorial classes conducted
Conduct of remedial/minor/honours classes	5	Remedial class conducted
Platform used for LMS/Course materials and lectures uploaded	5	Materials uploaded in Google classroom and vedavyasa app
NPTEL/SWAYAM course materials recommended for reading	5	Courses are recommended
Conduct of Internal assessments for theory and lab classes	5	Conducted as per KTU calendar, regulation and syllabus.
The mechanisms for taking feedback as to whether the online classes are effective	5	Feedback collected from students and ATR document found satisfactory
Conduct of series tests		Conducted as per the KTU calendar

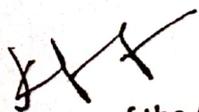
Maintenance of course diary	5	Satisfactory
Register showing activity points	5	Activity points maintained
Online Faculty evaluation & remarks of the HoD	5	Satisfactory
Assessment of CO-PO-PSO Attainment	5	All recent results having co-po-psy attainment
Facility in the department Library for references	5	Available
Students attending MOOC or other online courses	3	Satisfactory

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Verypoor-1

Additional Documents

KEYASPECTS	Ratings*	AuditorRemarks
Status of Saturday's Working Day	4	1st and 2nd Saturday holiday
Availability of faculty to handle both Theory/Labcourse	5	All the course having adequate faculty to handle both Lab and theory
Conduction of Practical Classes and Facilities available	5	Satisfactory
Placement Status of 2022 Passed out Students	5	Placement file available
Students Feedback	5	Satisfactory
Assessment of Seminar and Project Phase1 as per syllabus based on Rubrics	5	Proof attached

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Verypoor-1


 Signature & Name of the Auditor
 KRISHNAPRIYA V

VEDAVYASA INSTITUTE OF TECHNOLOGY

ACADEMIC E-AUDIT REPORT

2022-2023 (Odd Semester)

Date: 11.11.2022

Basic Details:

Institution Name	Vedavyasa Institute of Technology
Auditors/IQAC Name	Ms Noofa Sayed
Audited Department	UG – Department of Civil Engineering
Dates	07/11/2022 to 10/11/2022
Semester Type	ODD

IQAC - Internal audit was conducted for the Academic year 2022 -2023 odd semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

PROGRAM - BRANCH: UG - ~~Computer~~ Civil : Engineering

No. of Students – S7	14
No. of Students – S5	22
No. of Students – S3	22
No. of Students – S1	14
Total UG Students -CE	72

KEY ASPECTS	Ratings*	Auditor Remarks
Class/ course committee meetings and action taken report	5	As per KTU calendar class/course committee conducted & ATR attached.
Advisory meetings and action taken report	5	Satisfactory. ATR attached.
Result analysis of previous semester	5	All documents are maintained up to date.
Syllabus coverage as per course plan	5	As per lesson plan & KTU calendar.
Conduct of laboratory classes with relevant details	5	All laboratory classes are going as per course plan.

Facility to do Experiments in the Lab	5	Detailed sheets attached for all lab courses.
Conduct of Tutorial Classes	5	Tutorial classes conducted as per timetable.
Conduct of remedial/minor/honours classes	5	Conducted & register maintained.
Platform used for LMS/Course materials and lectures uploaded	5	Materials uploaded in google classroom as well as vedayasa app.
NPTEL/SWAYAM course materials recommended for reading	5	NPTEL courses are recommended.
Conduct of Internal assessments for theory and lab classes	5	CIE conducted as per KTV calendar & syllabus.
The mechanisms for taking feedback as to whether the online classes are effective	5	Feedback taken from students & ATR found satisfactory.
Conduct of series tests	5	As per KTV calendar.
Maintenance of course diary	5	Satisfactory.
Register showing activity points	5	Register maintained.
Online Faculty evaluation & remarks of the HoD	5	Satisfactory.
Assessment of CO-PO-PSO Attainment	5	Available for all recent results.
Facility in the department Library for references	5	Satisfactory
Students attending MOOC or other online courses	5	Satisfactory.

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1

Additional Documents

KEY ASPECTS	Ratings*	Auditor Remarks
Status of Saturday Working Day	4.	1st & 2nd Saturday holiday as per institution.
Availability of faculty to handle both Theory/ Lab course	5	Adequate faculty available to handle all lab/theory courses.
Conduction of Practical Classes and Facilities available	5	Satisfactory.
Placement Status of 2022 Passed out Students	5	Placement file available.
Students Feedback	5	Satisfactory.
Assessment of Seminar and Project Phase 1 as per syllabus based on Rubrics	5	As per KTU syllabus rubrics evaluation are done & attached.

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1

Noofa Sayed
 Signature & Name of the Auditor
 NOOFA SAYED.

VEDAVYASA INSTITUTE OF TECHNOLOGY

ACADEMIC E-AUDIT REPORT

2022-2023 (Odd Semester)

Basic Details:

Date: 11.11.2022

Institution Name	Vedavyasa Institute of Technology
Auditors/IQAC Name	Ms.Megha O
Audited Department	UG – Electronics and communication engineering
Dates	07/11/2022 to 10/11/2022
Semester Type	ODD

IQAC-Internal audit was conducted for the Academic year 2022 -2023 odd semester. As per the KTU Academic Rules and Regulation guidelines the following documents are verified.

PROGRAM - BRANCH: UG – Electronics and communication engineering

No. of Students – S7	5
No. of Students – S5	14
No. of Students – S3	3
No. of Students – S1	12
Total UG Students - EC	34

KEY ASPECTS	Ratings*	Auditor Remarks
Class/ course committee meetings and action taken report	5	As per KTU calendar - class/course committee conducted and action taken report attached.
Advisory meetings and action taken report	5	satisfactory (action taken report attached)
Result analysis of previous semester	5	all documents are maintained (up to date)
Syllabus coverage as per course plan	5	As per lesson plans and KTU calendar. (No deviation with LP)
Conduct of laboratory classes with relevant details	5	All laboratory classes are going as per course plan.

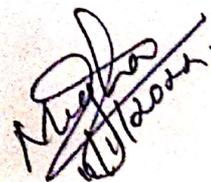
Facility to do Experiments in the Lab	5	detailed sheets attached for all lab course
Conduct of Tutorial Classes	5	all tutorial classes conducted as per timetable
Conduct of remedial/minor/honours classes	5	remedial classes conducted as per timetable.
Platform used for LMS/Course materials and lectures uploaded	5	materials uploaded in google classroom as well as vedavyasa app.
NPTEL/SWAYAM course materials recommended for reading	5	All courses are recommended
Conduct of Internal assessments for theory and lab classes	5	As per KTU calendar, regulation & syllabus CIE conducted.
The mechanisms for taking feedback is to whether the online classes are effective	5	feedback collected from students and ATR documents found satisfactory
Conduct of series tests	5	As per KTU calendar
Maintenance of course diary	5	Satisfactory
Register showing activity points	5	activity point registers maintained.
Online Faculty evaluation & remarks of the HoD	5	Satisfactory
Assessment of CO-PO-PSO Attainment	5	All recent results having co-po-PSO attainment available.
Facility in the department Library for references	5	No. of. books - 15 vol. -
Students attending MOOC or other online courses	4	Satisfactory

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1

Additional Documents

KEY ASPECTS	Ratings*	Auditor Remarks
Status of Saturday's Working Day	4	1st and 2nd Saturday holiday as per institutions.
Availability of faculty to handle both Theory/ Lab course	5	All the courses having adequate faculty to handle both lab and theory
Conduction of Practical Classes and Facilities available	5	(sheets attached) Satisfactory
Placement Status of 2022 Passed out Students	5	Placement file available.
Students Feedback	5	Satisfactory
Assessment of Seminar and Project Phase 1 as per syllabus based on Rubrics	5	As per KTU syllabus and rubrics evaluation are done and proof attached.

* Note: Excellent-5, Good-4, Fair-3, Poor-2, Very poor-1



Signature & Name of the Auditor

Meena. O