SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

(An Autonomous Institution under UGC)
Accredited by NAAC with A+ Grade, Recognized under 2(f) of UGC Act 1956
(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)
Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510
Website: https://siiet.ac.in/

Date: 25/05/19

To,

The Principal,

SIIET,
Sheriguda.

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

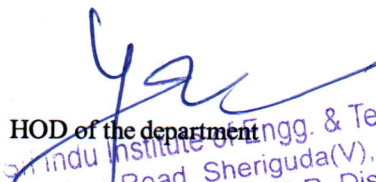We at **H & S** have planned for External Audit at department on **25/05/2019**

The auditor details are as follows:

Name of Auditor: **Dr. V. Nagaveni**

Institute of Auditor: **Bharat college**

We request you to kindly consider our application and sanction an amount of Rs **3500** /- as a part of remuneration.

Thanking You,

HOD of the department

To,

Dr. V. Nagaveni
Bharat college

_____

Subject: Request to conduct External Academic Audit at Department of _Humanities and Sciences_, SIIET, Sheriguda.

Dear Sir/ Madam,

I am writing this letter in regard to the External Academic Audit at Department of _H & S_, Sri Indu institute of Engineering and Technology, Sheriguda(Village), Ibrahimpatnam (M), Ranga Reddy Dist.,. The audit is Scheduled on _25/05/19_ for Academic year _2018 – 2019_. The Audit details are attached as a separate copyfor your reference.

Therefore, I request you to conduct the audit on the date assigned. I shall be highly obliged for your quick and kind response. In case of any query, you may contact on following numbers or on email.

NBA Co-ordinator details (Name and Email ID):

Dr. BG. obula. Reddy
Iqac co-ordinator@siiet.ac.in

Thanking you,

HOD

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Website: https://siiet.ac.in/

Department External Academic Audit

Name of the Department: Humanities and Sciences.

Date: 21/05/2019

Place: Shuiguda

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. V. Nagaveni	professor	Bharat
Dr. K. Srikanth	professor	Gurunanak
Dr. D. Srinivas	professor	Osmania university
Dr. V. Gayathri	professor	Gurunanak

Signature of the HOD

Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V),
Ibrahimpatnam(M), R.R Dist.
Telangana-501 510

EXTERNAL ACADEMIC AUDIT FORM (*TO BE SUBMITTED BY EACH PROGRAM*):

Sr. No.	Contents for Audit	Observations			Remarks/Suggestions by the External Auditor
		Title	**Yes**	**No**	
1	Course file	Required contents are included in Course File?	Yes		
		If any Contents to be included		No	
		Are Course files maintained for every Course?	Yes		
		Is Suitable teaching methodology adopted?	Yes		
		Are assessment methods decided/used based on OBE?	Yes		
		Syllabus completion is monitored every month?	Yes		
		Questions for Theory and practical point of view are covered in the assessments.	Yes		
2	ARB (Academic record booklet)	Are all contents covered regarding student assessment and evaluation?	Yes		
		If any Contents to be included		No	
		Attendance, continuous assessment/evaluation records aremaintained?	Yes		
		Are Assessment rubrics are defined and followed?	Yes		
3	Mentor Mentee	Is the department mentor mentee system functioning smoothly?	Yes		
		If any Contents to be included		No	
5	Feedback System (SOP)	Are all feedbacks being conducted on regular basis?	Yes		
		Is there a SOP being defined for feedback system.	Yes		
		Is there requirement to make changes in feedback system?		No	
6	Projects	Does the project ideas are able to minimize the gap between industry and academia?	Yes		
		Are industry inputs being taken from experts?	Yes		
		Are there student paper publications?		No	
		Do students get opportunity to showcase their skill set on different platforms?		No	

		Are there efforts being made for Sponsored / projects in collaboration with Industry?		NO	
7	Publications	Are the department publications shared with all the stake holders?	Yes		
		Are the publications content wise helpful to students?	Yes		
		Does publications make note of students contributed towards it?		NO	
8	Research funding and consultation	No. of Funded projects being conducted	No		
		Area of Funded projects being conducted	No		
		Status of Funded projects being conducted		NO	
9	IPR	Programs are engaged in Patents/copyright as part of IPR		NO	
10	Result analysis	Result analysis for each term is maintained?	Yes		
11	Internship	Does time student internship contibutes		NO	
12	MoU	Are there MoU's with different industries? Any activities in collaboration??		NO	
13	Training and Placement	Do training sessions organized and executed meet students requirement and recruiter expectations.		NO	
		Are training sessions helping to build different skillsets in students?		NO	
		Are placement activities conducted at department? How are the placements??		NO	
14	Students' association Clubs Student Chapters	Activities are conducted under different chapter		NO	
		Are students involved in organizing the activities under different chapter?		NO	
		Are the executed activities contributing to student's skillset?		NO	
		Does the program hasProfessional student chapters?		NO	
		No. of activities conducted under the Professional student chapters?		NO	
		Are Club activities covering the aspects of extension, industries and social part?		NO	
		Are students motivated to be a part of mentioned heads?		NO	

		Are students briefed and motivated to be a part of student chapters?	NO	
		Are minutes conducted with stakeholders: Alumni, Parent, etc. being maintained?	NO	
		Contribution of DAB in identifying Curriculum gaps?	Yes	
		Mapping of Program with mission, vision, PEO of Institute's is communicated to all the faculty members?	Yes	

Signature of the HOD with Seal

Name & Signature of the Audit Expert

(V. Nagaveni).

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Website: https://siiet.ac.in/

Head of the Department and D-IQAC should submit the following SWOC Analysis along with Internal and External Academic Audit Reports:

Strength: Effective use of ICT in teaching learning process
* qualified, experienced and dedicated teaching faculty with good retention ratio.

Weakness:

* Institute lacks in revenue generation.
* Less student pursuing higher education.

Opportunities:

* To arrange specialized training programs by faculty
* Scope for improvement of digital literacy amongst women

Challenges:

* Encouraging students for competitive examination.
* More focus on industrial training for faculty & students

Best Practice (s) / Innovations of the Department:

* Industrial visit to the core companies like Aerospace, Tata Industries, Tech mahindra.

Future Plans of the Department:

* Student – centered technical events for recent innovation techniques involved in the Research outcomes.

Signature of the HOD with Seal

Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V),
Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

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Website: https://siiet.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program: _Humanities & Sciences_

Date and Time: 25/05/2019 & 3:00pm

Name and Designation of the External Auditor:

Dr. V. Nagaveni
Professor.

This is to certify that Academic Audit for the Academic Year 2018-19 has been successfully completed for the Department of ___H & S___ and detailed report of the same is attached herewith.

Dr.V. Nagaveni
(Dr. V. Nagaveni).
Name & Sign of external Auditor

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

Website: https://siiet.ac.in/

Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the (Department/Program) _____ H & S _____ and IQAC has received following documents for the AY 2018 20 ÷ 19

Internal Academic Audit Forms ☑

External Academic Audit Form ☑

External Academic Audit Certificate ☑

SWOC Analysis of the program ☐

Plan for AY 20 19 - 20 20 ☑

Kindly note the following suggestions /remarks:

1. Course feedback, evaluation of project works etc. in line with AICTE
2. Mission statements to be reviewed & refined periodically
3. Increase in no, of value added & socially relevant courses.
4. Institutional but practices are to be refined.

Co-ordinator-IQAC

Chairperson - IQAC
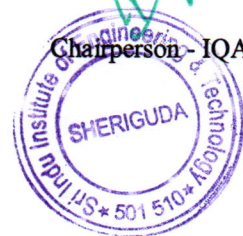
*** Following contents are too kept ready for your reference.

1. Course file: Index of course file.
   FE to BE all Course files to be kept ready.
2. ARB: Document highlighting contents included in ARB.
3. Mentor Mentee System: SOP
4. Feedback System:
   A document which covers list of feedbacks conducted with SOP of each
5. CO-PO Assessment: SOP and strategy to find gaps in curriculum.
6. Project: SOP
   SOP should include way of conduct, Link of projects from FE to BE, Assessment done, Alternative arrangement during Pandemic situation when everything was conducted online, List of projects, Sessions with adjunct etc.
7. Research Funding and Consultation:
   List of funding and consultations at department year wise.
8. Copyright and IPR:
   List of IPR's year wise
9. Internships:
   List of companies with number of student's year wise summary sheet
10. MoU: SOP
    List of MoUs
11. Result Analysis: SOP
    Year wise result analysis
12. Publications: SOP and latest sample to be kept ready.
13. Student Association: Category wise and year wise summary sheet stating count of activities conducted (Expert talks, Workshops (Technical & Non-Technical), Quizes, Competitions etc)
14. Clubs:
    Document stating list of clubs with SOP of each and Activities conducted in association with each club.
15. Professional Society student chapters:
    Document listing number of student chapters, SOP of each and activities conducted with each chapter
16. Training and Placement: SOP of both and summary sheet of activities in training module and list of companies with student count in placement file.

SRIINDUINSTITUTEOFENGINEERINGANDTECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510

https://siiet.ac.in/

Date: 15/5/2019

To,

The Principal,

SIIET, sheriguda.

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at ___ECE Dept.___ have planned for External Audit at department on ___15/5/2019___

The auditor details are as follows:

Name of Auditor: Dr. D. Nageshwar Rao

Institute of Auditor: TKRCET

We request you to kindly consider our application and sanction an amount of Rs ___3500___ /-as a part of remuneration.

Thanking You,

HOD of the department

Head of the Department
Electronics and Communication Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH
Sheriguda(V), Ibrahimpatnam(M), R.R.Dist-501510

To,

The Dr. D. Nageshwar Rao, Professor, HOD of ECE
TKRCET
Hyderabad

Subject: Request to conduct External Academic Audit at Department of
Electronics and communication Engineering , SIIET, Sheriguda.

DearSir/Madam,

IamwritingthisletterinregardtotheExternalAcademicAuditatDepartmentof___ECE___,

SriInduinstituteofEngineeringandTechnology,Sheriguda(Village),Ibrahimpatnam(M),Ranga
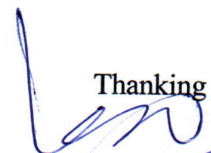
Reddy Dist.,. The audit is Scheduled on 15/5/19 for Academic year

2018-2019 .The Audit details are attached as a separate copy for your reference.

Therefore, I request you to conduct the audit on the date assigned. I shall be highly obliged for

your quick and kind response. In case of any query, you may contact on following numbers or on

email.

NBACo-ordinatordetails(Name and EmailID):

E. venu & siiet-venu@gmail.com
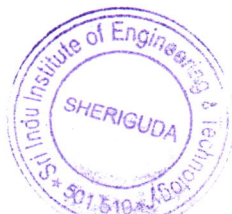
Thanking you,

HOD

SRIINDUINSTITUTEOFENGINEERINGANDTECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510
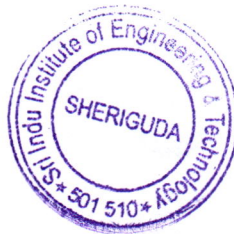https://siiet.ac.in/

Department External Academic Audit

Name of the Department: Electronics & communication engineering

Date: 13/5/2019.

Place: sheriguda.

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. D. subba Rao.	professor	SIET
Dr. D. Nageshwar Rao	professor	TKRCET
Dr. Y. Srinivas	professor	VBIT
Dr. Ch. suneetha	Associate professor	VBIT

Signature of the HOD

Head of the Department
Electronics and Communication Engg. Dept
SRI INDU INSTITUTE OF ENGG & TECH
Sheriguda(V), Ibrahimpatnam(M), R.R.Dist-501 51.

EXTERNAL ACADEMIC AUDIT FORM (*TO BE SUBMITTED BY EACH PROGRAM*):

Sr. No.	Contents for Audit	Observations			Remarks/Suggestions by the External Auditor
		Title	**Yes**	**No**	
1	Course file	Required contents are included in Course File?	yes		
		If any Contents to be included	yes		
		Are Course files maintained for every Course?	yes		
		Is Suitable teaching methodology adopted?	yes		
		Are assessment methods decided/used based on OBE?	yes		
		Syllabus completion is monitored every month?	yes		
		Questions for Theory and practical point of view are covered in the assessments.	yes		
2	ARB(Academic record booklet)	Are all contents covered regarding student assessment and evaluation?	yes		
		If any Contents to be included	yes		
		Attendance, continuous assessment/evaluation records are maintained?	yes		
		Are Assessment rubrics are defined and followed?	yes		
3	Mentor Mentee	Is the department mentor mentee system functioning smoothly?	yes		
		If any Contents to be included	yes		
5	FeedbackSystem (SOP)	Are all feedbacks being conducted on regular basis?	yes		
		Is the rea SOP being defined for feedback system.	yes		
		Is the re requirement to make changes in feedback system?	yes		
6	Projects	Does the project ideas are able to minimize the gap between industry and academia?	yes		
		Are industry inputs being taken from experts?	yes		
		Are the re-student paper publications?	NO	No	
		Do students get opportunity to showcase their skill set on different platforms?	yes		

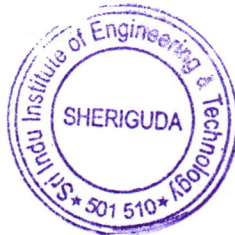|					
		Are there efforts being made for Sponsored/projects in collaboration with Industry?		No	
7	Publications	Are the department publications shared with all the stake holders?		NO	
		Are the publications content wise helpful to students?	yes		
		Does publications make note of students contributed towards it?	yes		
8	Research funding and consultation	No. of Funded projects being conducted Area of Funded projects being conducted Status of Funded projects being conducted		NO	
9	IPR	Programs are engaged in Patents/copyright as part of IPR		NO	
10	Result analysis	Result analysis for each term is maintained?	yes		
11	Internship	Does time student internship contributes	yes		
12	MoU	Are there MoU's with different industries? Any activities in collaboration??	yes		
13	Training and Placement	Do training sessions organized and executed meet students requirement and recruiter expectations.	yes		
		Are training sessions helping to build different skill sets in students?	yes		
		Are placement activities conducted at department? Ho ware the placements??	yes		
14	Students' association Clubs Student Chapters	Activities are conducted under different chapter		NO	
		Are students involved in organizing the activities under different chapter?		NO	
		Are the executed activities contributing to student's skill set?		NO	
		Does the program has Professional student chapters?		NO	
		No. of activities conducted under the Professional student chapters?		No	
		Are Club activities covering the aspects of extension, industries and social part?		NO	
		Are students motivated to be a part of mentioned heads?		No	

		Are students briefed and motivated to be a part of student chapters?	yes		
		Are minutes conducted with stakeholders: Alumni, Parent, etc. being maintained?	yes		
		Contribution of DAB in identifying Curriculum gaps?	yes		
		Mapping of Program with mission, vision, PEO of Institute's is	yes		
		communicated to all the faculty members?	yes		

Signature of the HOD with Seal

Name & Signature of the Audit Expert

Dr. D. Nageshwar Rao

HeadoftheDepartmentandD-IQACshouldsubmitthefollowingSWOCAnalysis along with Internal and External Academic Audit Reports:

Strength:
1) Effective use of ICT in teaching learning process.
2) Active NSS unit
3) Safe & secured environment for girl students

Weakness:
1) Less Industry - Institute interaction.
2) Moderate placement ratio

Opportunities:
1) To arrange more no. of FDP's, conferences
2) Scope for interdisciplinary & sponsored projects

Challenges:
1) Strengthen Industry - Institute Interaction.
2) More placements in core companies.

Best Practice(s)/Innovations of the Department:
1) Orientation program
2) Virtual labs

Future Plans of the Department:
To establish better tie-ups with reputed industries and thereby enhance the placement of students.

Signature of the HOD with Seal

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510
https://siiet.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program: _electronics & communication engineering_

Date and Time: 15/5/2019 .

Name and Designation of the External Auditor: Dr. D. Nageshwar Rao, professor

This is to certify that Academic Audit for the Academic Year 20 18-2019 has been successfully completed for the Department of ____ECE____ and detailed report of the same is attached herewith.

Dr. D. Nageshwar Rao.

Name & Sign of external Auditor

SRIINDUINSTITUTEOFENGINEERINGANDTECHNOLOGY

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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510

https://siiet.ac.in/

Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the (Department/Program)_____ECE_____and IQAC has received following documents for the AY 20 18 20 19

Internal Academic Audit Forms ✓

External Academic Audit Form ✓

External Academic Audit ✓

Certificate SWOC Analysis of the ✓

program Plan for AY 20 18 - 20 19 ✓

Kindly note the following suggestions/remarks:

1. Course feedback, Evaluation of project works, etc in line with AICTE
2. Mission statement to be reviewed & refined periodically
3. Increase in no. of value added &socially relevant courses.
4. Institutional best practices are to be refined.

Co-Ordinator -IQAC

Chairperson - IQAC

Date: 15-09-2019

To,

The Principal,

SIIET, Sheriguda.

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at SIIET, CSE Dept have planned for External Audit at department on 15-09-2019

The auditor details are as follows:

Name of Auditor: Dr. M. Varaprasad Rao

Institute of Auditor: CVR college of Engg.

We request you to kindly consider our application and sanction an amount of Rs 3500 /-as a part of remuneration.

Thanking You,

HOD of the department

Computer Science & Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH.
Sheriguda(V), Ibrahimpatnam(M), R.R.Dist-501 10

SRIINDUINSTITUTEOFENGINEERINGANDTECHNOLOGY
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Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510
https://siiet.ac.in/

To,

Dr. M. Vanaprasad Rao
CVR College of Engg.
Hyderabad.

Subject: Request to conduct External Academic Audit at Department of

Department Of Computer Science & Engineering SIIET, Sheriguda.

DearSir/Madam,

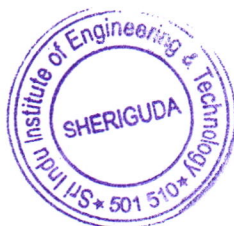IamwritingthisletterinregardtotheExternalAcademicAuditatDepartmentof _____CSE_____,

SriInduinstituteofEngineeringandTechnology,Sheriguda(Village),Ibrahimpatnam(M),Ranga

Reddy Dist.,. The audit is Scheduled on _15 - 09 - 2019_ for Academic year

_2018 - 2019_ .The Audit details are attached as a separate copy for your reference.

Therefore, I request you to conduct the audit on the date assigned. I shall be highly obliged for

your quick and kind response. In case of any query, you may contact on following numbers or on

email.

NBA Co-ordinator details(Name and Email ID): Dr. B.G. Obula Reddy
iqaccoordinator@siiet.ac.in

Thanking you,

B. Ratnakar

HOD
Computer Science & Engg. Dep
SRI INDU INSTITUTE OF ENGG & TECH
Sheriguda(V), Ibrahimpatnam(M), R.R.Dist-501 1

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Telangana – 501 510
https://siiet.ac.in/

Department External Academic Audit

Name of the Department: *Computer Science & Engineering*

Date: 12-09-2019

Place: Sheriguda.

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. M. Varaprasad Rao	Professor	CVR college of Engg.
Dr. Y. Rama Devi	Professor	CBIT, Hyderabad
Dr. Geeta Tripathi	Professor	GNIT, Ibrahimpatnam
Dr. E. Padmalatha	Professor	CBIT, Hyderabad

B. Rama Rey
Signature of the HOD

Computer Science & Engg. Dep
SRI INDU INSTITUTE OF ENGG & TECH
Sheriguda(V), Ibrahimnatnam(M), R.R.Dist-501

EXTERNALACADEMICAUDITFORM(*TOBESUBMITTEDBYEACH PROGRAM):

Sr. No.	Contents for Audit	Observations			Remarks/Suggestions by the External Auditor
		Title	Yes	No	
1	Course file	Required contents are included in Course File?		yes	
		If any Contents to be included		yes	
		Are Course files maintained for every Course?		yes	
		Is Suitable teaching methodology adopted?		yes	
		Are assessment methods decided/used based on OBE?		yes	
		Syllabus completion is monitored every month?		yes	
		Questions for Theory and practical point of view are covered in the assessments.		yes	
2	ARB(Academic record booklet)	Are all contents covered regarding student assessment and evaluation?		yes	
		If any Contents to be included		yes	
		Attendance, continuous assessment/evaluation records are maintained?		yes	
		Are Assessment rubrics are defined and followed?		yes	
3	Mentor Mentee	Is the department mentor mentee system functioning smoothly?		yes	
		If any Contents to be included		yes	
5	FeedbackSystem (SOP)	Are all feedbacks being conducted on regular basis?		yes	
		Is the rea SOP being defined for feedback system.		yes	
		Is the re requirement to make changes in feedback system?		yes	
6	Projects	Does the project ideas are able to minimize the gap between industry and academia?		yes	
		Are industry inputs being taken from experts?		yes	
		Are the re-student paper publications?		yes	
		Do students get opportunity to showcase their skill set on different platforms?		yes	

		Are there efforts being made for Sponsored/projects in collaboration with Industry?	1	NO	
7	Publications	Are the department publications shared with all the stake holders?		NO	
		Are the publications content wise helpful to students?		Yes	
		Does publications make note of students contributed towards it?		Yes	
8	Research funding and consultation	No. of Funded projects being conducted		No	
		Area of Funded projects being conducted		NO	
		Status of Funded projects being conducted		NO	
9	IPR	Programs are engaged in Patents/copyright as part of IPR		Yes	
10	Result analysis	Result analysis for each term is maintained?		Yes	
11	Internship	Does time student internship contributes		Yes	
12	MoU	Are there MoU's with different industries? Any activities in collaboration??		Yes	
13	Training and Placement	Do training sessions organized and executed meet students requirement and recruiter expectations.		Yes	
		Are training sessions helping to build different skill sets in students?		Yes	
		Are placement activities conducted at department? Ho ware the placements??		Yes	
14	Students' association Clubs Student Chapters	Activities are conducted under different chapter		No	
		Are students involved in organizing the activities under different chapter?		No	
		Are the executed activities contributing to student's skill set? Does the program has Professional student chapters? No. of activities conducted under the Professional student chapters? Are Club activities covering the aspects of extension, industries and social part?		No No No NO	
		Are students motivated to be a part of mentioned heads?		NO	

		Are students briefed and motivated to be a part of student chapters?	Yes	Yes
		Are minutes conducted with stakeholders: Alumni, Parent, etc. being maintained?	Yes	
		Contribution of DAB in identifying Curriculum gaps?	Yes	
		Mapping of Program with mission, vision, PEO of Institute's is	Yes	
		communicated to all the faculty members?	Yes	

B. Pobaikey

Signature of the HOD with Seal

Dr. M. Venkataprasad Rao

Name & Signature of the Audit Expert

Head of the DepartmentandD-IQACshouldsubmitthefollowingSWOCAnalysis along with Internal and External Academic Audit Reports:

Strength:

Safe and Secured Environment for girl students.

Effective use of ICT in teaching learning process.

Weakness:

Moderate Placement Ratio.

Low Industry- Institute Interaction.

Opportunities:

Scope for improvement of digital literacy amongst

To arrange more number of FDPS/STTPS/International women level Conferences.

Challenges:

More placements in core companies.

Strength Industry Institute Interaction.

Best Practice(s)/Innovations of the Department:

we are implementing Innovative teaching methods like Think- Pair- Share, ICT supported learning.

Future Plans of the Department:

To become Academic Excellence in the area of cloud area.

Signature of the HOD with Seal

Computer Science & Engg. Dept.
STITUTE
Ibrahimpatnam

SRIINDUINSTITUTEOFENGINEERINGANDTECHNOLOGY
Recognized under 2(f) of UGC Act 1956.
(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)
Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Telangana – 501 510
https://siiet.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program: _Computer Science and Engineering_

Date and Time: 15 - 09 - 2019

Name and Designation of the External Auditor:

Dr. M. Varaprasad Rao, Professor

This is to certify that Academic Audit for the Academic Year 2018-19 has been successfully completed for the Department of _____ CSE _____ and detailed report of the same is attached herewith.

Dr. M. Varaprasad Rao
Name & Sign of external Auditor
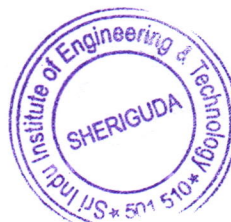
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<u>Final Audit Completion Certificate</u>

It is to certify that the Internal and External academic audit has been completed by the (Department/Program)_____ C SE _____and IQAC has received following documents for the AY 20¹⁸20¹⁹.

Internal Academic Audit Forms ✓

External Academic Audit Form ✓

External Academic Audit ✓

Certificate SWOC Analysis of the ✓

program Plan for AY 20 18 - 20 19 ✓

Kindly note the following suggestions/remarks:

1. Course feed back evaluation of project works, etc. followed in line with AIA.
2. Mission statements to be reviewed and refined periodically
3. increase in number of value added and socially relevant courses.
4. institutional best practices are to be refined.

Co-Ordinator -IQAC

Chairperson - IQAC
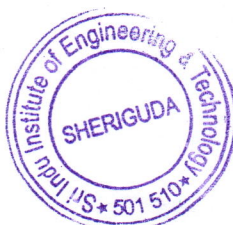
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