



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Date: 26.06.2021

To,
The Principal,
SIET,
Sheriguda

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at HES have planned for External Audit at department on 26.06.2021.

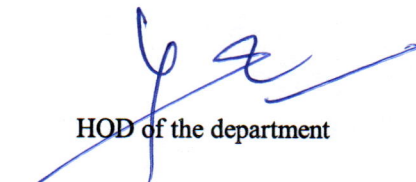
The auditor details are as follows:

Name of Auditor: Dr. A.V. Kalithaphani

Institute of Auditor: Nalla malla Reddy Institute of Eng.

We request you to kindly consider our application and sanction an amount of Rs 3,500 /- as a part of remuneration.

Thanking You,


HOD of the department

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



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

To,

Dr. A.V. Kalidhaphani,
Nalla Malla Reddy

Subject: Request to conduct External Academic Audit at Department of
Humanities & Sciences, SIET, 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 26/06/2021 for Academic year
2020-2021. 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,
iqac coordinator@siiet.ac.in

Thanking you,

HOD



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Department External Academic Audit

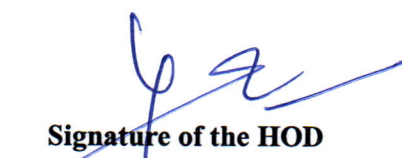
Name of the Department: Humanities & Sciences.

Date: 23.06.2021

Place: Sheriguda

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. K. Srikanth	Professor	Govu Nanak
Dr. A.V. Lalitha phani	Professor	Nalla Malla Reddy
Y. Maheshwari	Professor	Sree Datta
Dr. C. Rama Rao	Professor	Geetham university


Signature of the HOD

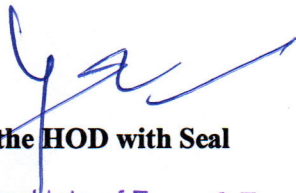
Sri Indu Institute of Engg. & Tech
Main Road, Sheriguda(V),
Ibrahimpatnam(M), R.R. Dist.
Telangana-501 510

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? Are assessment methods decided/used based on OBE? Syllabus completion is monitored every month? Questions for Theory and practical point of view are covered in the assessments.	Yes Yes Yes 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 are maintained? Are Assessment rubrics are defined and followed?	Yes 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 the re SOP being defined for feedback system.	Yes		
		Is the re 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 the re-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 contributes		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 skill sets in students?		No	
		Are placement activities conducted at department? How were 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 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?		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		
		Yes		



Signature of the HOD with Seal

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

A.V. Lalithapuri
 (Dr. A.V. Lalithapuri)

Name & Signature of the Audit Expert



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

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

Strength: Qualified, experienced and dedicated teaching faculty with good retention ratio.

- * Safe and Secured environment for girl students.

Weakness:

- * Moderate placement ratio.
- * Less students pursuing higher education.

Opportunities:

- * To arrange Specialised training program by the faculty.
- * Scope for improvement of digital literacy amongst women.

Challenges:

- * Strengthen industry-institute interaction.
- * Networking and strengthening relationship with stakeholders.

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-Centred 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



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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: Humanities & Sciences

Date and Time: 26/06/2021 & 3:30 pm

Name and Designation of the External Auditor:

Dr. A.V. Lalitha Phani

Professor

This is to certify that Academic Audit for the Academic Year 20~~20~~²¹ has been successfully completed for the Department of HS&S and detailed report of the same is attached herewith.

A.V. Lalitha Phani
(Dr. A.V. Lalitha Phani)

Name & Sign of external Auditor



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the
(Department/Program) HSS and IQAC has received following
documents for the AY 20²⁰-20²¹:

Internal Academic Audit Forms



External Academic Audit Form



External Academic Audit



Certificate SWOC Analysis of the



program Plan for AY 20²⁰ - 20²²



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 number of values added & socially relevant courses
4. Institutional best practises are to be refined.


Co-Ordinator - IQAC


Chairperson - IQAC





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: 23/06/2021

To,
The Principal,
SIET,
Sheriguda.

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at **Department of CSE (AI&ML)** have planned for External Audit at department on **date. 23/06/2021**

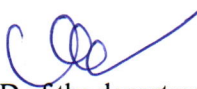
The auditor details are as follows:

Name of Auditor: Dr.J.Rajeshwar

Institute of Auditor: GNIT

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





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/>

To,

Dr.J.Rajeshwar

GNIT

IBRAHIMPATNAM

Subject: Request to conduct External Academic Audit at Department of CSE(ARTIFICIAL INTELLIGENCE & MACHINE LEARNING), SIJET, Sheriguda.

Dear Sir/ Madam,

I am writing this letter in regard to the External Academic Audit at Department of CSE(AI&ML), Sri Indu institute of Engineering and Technology, Sheriguda(Village), Ibrahimpatnam (M), Ranga Reddy Dist.,. The audit is scheduled on 23/06/2021 for Academic year 2020-21. 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):

iqaccoordinator@siiet.ac.in



Thanking you,

HOD



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/>

Department External Academic Audit

Name of the Department: CSE(AI&ML)

Date: 21/06/2021

Place: Sheriguda

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr.M.Dhasharatham	Professor	TKR
Dr.J.Rajeshwar	Professor	GNIT
Dr.M.Prabhakar	Professor	VGNT
Dr.M.Chandra Naik	Professor	KMIT

Signature of the HOD

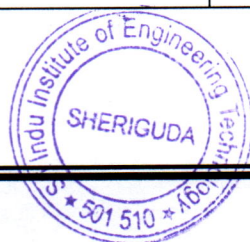


EXTERNAL ACADEMIC AUDIT FORM (*TO BE SUBMITTED BY EACH PROGRAM):

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			
		Are Course files maintained for every Course?	YES		
		Is Suitable teaching methodology adopted? Are assessment methods decided/used based on OBE? Syllabus completion is monitored every month? 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			
		Attendance, continuous assessment/evaluation records are maintained? 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			
5	Feedback System (SOP)	Are all feedbacks being conducted on regular basis? Is there a SOP being defined for feedback system.	YES		
		Is there requirement to make changes in feedback system?			
6	Projects	Does the project ideas are able to minimize the gap between industry and academia? Are industry inputs being taken from experts?	YES		
		Are there 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?		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?	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??		NO	
13	Training and Placement	Do training sessions organized and executed meet students requirement and recruiter expectations.	YES		
		Are training sessions helping to build different skillsets in students?	YES		
		Are placement activities conducted at department? How are the placements??	YES		
14	Students' association Clubs Student Chapters	Activities are conducted under different chapter	YES		
		Are students involved in organizing the activities under different chapter?	YES		
		Are the executed activities contributing to student's skillset? 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?	YES		
		Are students motivated to be a part of mentioned heads?	YES		



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

Signature of the HOD with Seal

Name & Signature of the Audit Expert



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

Strength:

1. Management with a vision for imparting quality education and students welfare.
2. Institute has well qualified and highly dedicated Teaching and non-Teaching staff
3. Institute has well equipped infrastructure with a spacious built-up area

Weakness:

1. Students being from rural areas are striving to meet national and global standards in technical education and facing language barriers (English Language)
2. Institute has to upgrade its teaching community for more funded projects, quality research and development patents and consultancy.

Opportunities:

1. Institute is regularly organizing various development programs for the benefit of teachers and students through seminars, workshops, conference, symposium and student meets.
2. Ever increase demand for technical education at UG&PG level of Engineering & Technology.

Challenges:

1. Institute has competition from other technical institution and universities.
2. To produce more qualified and industry ready technocrats.
3. To implement a rule of conversation in English on campus successfully.

Best Practice (s) / Innovations of the Department:

1. Implementation of Mentor-Mentee concept
2. Industrial visits such as NRSC, T-hub.
3. Successfully launched students club i.e. Neural Newton's (Innovative Minds).
4. Placement Oriented Training.
5. Organizing Workshops and Guest Lectures.
6. Faculty Development Programmes (FDPs).
7. Internships.

Future Plans of the Department:

1. To establish collaboration and exchange program for faculties with reputed institutes like IITs and NIITs.
2. To submit proposals to funding agencies for research and Modernization of Laboratories (MORDROB).
3. To sign MOU with industries to get Industry Sponsored Projects and Internship, Training to Students.

Signature of the HOD with Seal



External Academic Audit Completion Report/Certificate

Name of the Department/Program: CSE(AI&ML)

Date and Time: 23/06/2021

Name and Designation of the External Auditor: Dr.J.Rajeshwar Professor

This is to certify that Academic Audit for the Academic Year 2020 -21 has been successfully completed for the Department of CSE (AI&ML) and detailed report of the same is attached herewith.


Name & Sign of external Auditor



Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the (Department/Program) CSE(AI&ML)and IQAC has received following documents for the AY 2020 - 2021 : - -

Internal Academic Audit



Forms External Academic



Audit Form External



Academic Audit Certificate



SWOC Analysis of the



program Plan for AY 20

_____ - 20__

Kindly note the following suggestions /remarks:

1. Course feedback, evaluation of Project works, etc inline with AICTE
2. Mission statement to be reviewed & revised periodically
3. Increase in no. of value added socially relevant courses
4. Institutional Best practices are to be revised

Principal

PRINCIPAL

Sri Indu Institute of Engineering & Tech
Sheriguda(Vill), Ibrahimpatnam
R R Dist Telangana -501 510

IQAC Co-Ordinator

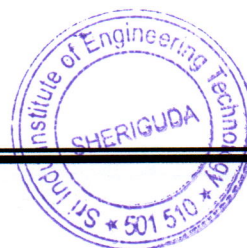


10. Pre-preparation for External Academic Audit

- SOP if Applicable.
- Detail contents expected in file are to be kept ready.
- **A document stating how we handled everything during pandemic to be kept ready.**

*** 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 fundings and consultations at department yearwise.
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.





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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://siet.ac.in/>

Date: 17/6/2021

To,

The Principal,

SIET Sheriguda

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at ECE Dept have planned for External Audit at department on 17/6/2021

The auditor details are as follows:


Name of Auditor: Dr. S. Pothalaiah

Institute of Auditor: VBIT

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. - 501 510



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

To,

The Dr. S. Pothalaliah professor
VBIT
Hyderabad

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

Dear Sir/Madam,

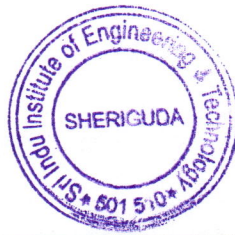
I am writing this letter in regard to the External Academic Audit at Department of ECE,

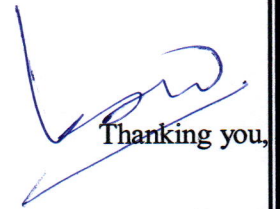
Sri Indu Institute of Engineering and Technology, Sheriguda (Village), Ibrahimpatnam (M), Ranga

Reddy Dist.,. The audit is Scheduled on 17/6/2021 for Academic year
2020-2021. 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.

I. Veru & siiet.veru@gmail.com
NBA Co-ordinator details (Name and Email ID):




Thanking you,

HOD



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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://siet.ac.in/>

External Academic Audit Completion Report/Certificate

Name of the Department/Program: Electronics and Communication
Engineering

Date and Time: 17/6/2021

Name and Designation of the External Auditor:

S. pothalaiah, professor

This is to certify that Academic Audit for the Academic Year 20²⁰⁻²¹ - has been
successfully completed for the Department of ECE and detailed
report of the same is attached herewith.

S. pothalaiah Prof

Name & Sign of external Auditor





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Department External Academic Audit

Name of the Department: *Electronics and Communication Engineering*

Date: *14/6/2021*

Place: *Sheriguda*

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
<i>Dr. Pothalaiah</i>	<i>Professor</i>	<i>GABIT</i>
<i>Dr. Maheshwarappa</i>	<i>Professor</i>	<i>TKRCBT</i>
<i>Dr. Maheshwarreddy</i>	<i>Professor</i>	<i>GNITC</i>
<i>Dr. Chinna Venkateshwarlu</i>	<i>Professor</i>	<i>JARE</i>



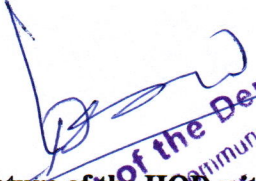
[Signature]
Signature of the HOD
Electronics and Communication Engg Dept
SRI INDU INSTITUTE OF ENGINEERING & TECH
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist-501 510

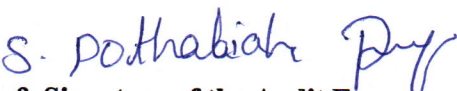
EXTERNAL ACADEMIC AUDIT FORM (* TO BE SUBMITTED BY EACH PROGRAM):

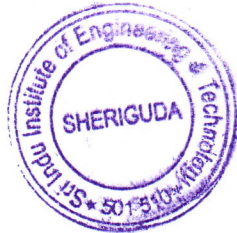
Sr. No.	Contents for Audit	Observations			Remarks/Suggestions by the External Auditor
		Title	Yes	No	
1	Course file	Required contents are included in Course File?	Yes		
		If any Contents to be included	Yes		
		Are Course files maintained for every Course?	Yes		
		Is Suitable teaching methodology adopted?	Yes		
		Are assessment methods decided/used based on OBE?	Yes		
		Syllabus completion is monitored every month?	Yes		
2	ARB(Academic record booklet)	Questions for Theory and practical point of view are covered in the assessments.	Yes		
		Are all contents covered regarding student assessment and evaluation?	Yes		
		If any Contents to be included	Yes		
		Attendance, continuous assessment/evaluation records are maintained?			
3	Mentor Mentee	Are Assessment rubrics are defined and followed?	Yes		
		Is the department mentor mentee system functioning smoothly?	Yes		
5	Feedback System (SOP)	If any Contents to be included	Yes		
		Are all feedbacks being conducted on regular basis?	Yes		
		Is the rea SOP being defined for feedback system.	Yes		
6	Projects	Is the re requirement to make changes in feedback system?	Yes		
		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?		No	
7	Publications	Are the department publications shared with all the stake holders?	Yes	No	
		Are the publications content wise helpful to students?	Yes		
		Does publications make note of students contributed towards it?			
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 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? How were the placements??	Yes		
14	Students' association Clubs Student Chapters	Activities are conducted under different chapter	Yes		
		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		

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


Signature of the HOD with Seal
Head of the Department
 Electronics and Communication Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH.
 Sheriguda (V), Ibrahimpatnam, R.R. Dist-501 510.


Name & Signature of the Audit Expert





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

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

Strength: Active NSS Unit.

Professional Society chapters in every department.

Weakness:

less Industry - Institute Interaction -
Moderate placement ratio.

Opportunities:

Scope for Interdisciplinary and sponsored projects
Scope for Improvement of digital literacy amongst

Challenges: Women

More placements in like companies.
Strengthen Industry - Institute Interaction.

Best Practice(s)/Innovations of the Department:

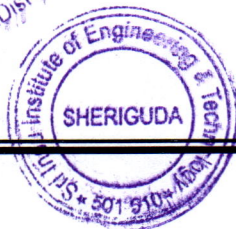
Adherence to Academic calendar.

Future Plans of the Department:

To Make the students to excel in professional career in applied research by acquiring the knowledge in electronics, Basic Science and professional skills.

Signature of the HOD with Seal

Head of the Department
Electronics and Communication Engg Dept
SRIINDU INSTITUTE OF ENGG & TECH
Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. - 501 510





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

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 20²⁰-20²¹

Internal Academic Audit Forms



External Academic Audit Form



External Academic Audit



Certificate SWOC Analysis of the



program Plan for AY 20²⁰-20²¹

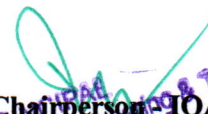


Kindly note the following suggestions/remarks:

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 best practices are to be refined


Co-Ordinator -IQAC




Chairperson - IQAC
Sri Indu Institute of Engineering & Tech.
Sheriguda (V), Ibrahimpatnam (M)
R.R. Dist. Telangana - 501 510



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Date: 17/06/2021

To,

The Principal,

SIJET, Sheriguda

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at SIJET, CSE Dept have planned for External Audit at department on 17/6/21.

The auditor details are as follows:

Name of Auditor: Dr. Y. Rama Devi

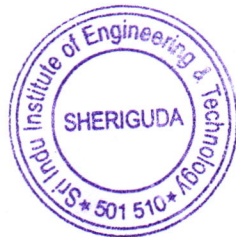
Institute of Auditor: CBIA, Hyd

We request you to kindly consider our application and sanction an amount of Rs 3,500 /- as a part of remuneration.

Thanking You,

B. Reddy
HOD of the department

Computer Science & Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH.
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist-501 510





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

To,

Dr. Y. Rama Devi, Professor
CBGG,
Hyd.

Subject: Request to conduct External Academic Audit at Department of

Department of Computer Science & Engg SIJET, Sheriguda.

Dear Sir/Madam,

I am writing this letter in regard to the External Academic Audit at Department of CSE,

Sri Indu Institute of Engineering and Technology, Sheriguda (Village), Ibrahimpatnam (M), Ranga

Reddy Dist.,. The audit is Scheduled on 12/6/21 for Academic year
2020-2021. 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
ig, acoordinator @ siiet. ac. in



Thanking you,

B. Reddy
HOD

Computer Science & Engg. D.
SRI INDU INSTITUTE OF ENGG & T.
Sheriguda (V), Ibrahimpatnam (M), R.R. Dist-50



SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Department External Academic Audit

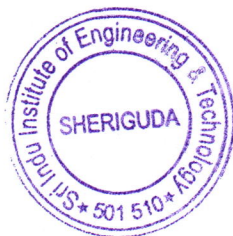
Name of the Department: *Computer science and Engineering*

Date: *15/6/21*

Place: *Sheriguda*

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
<i>Dr. Y. Rama Devi</i>	<i>Professor</i>	<i>CBIT, Hyd</i>
<i>Dr. M. Varaprasad Rao</i>	<i>Professor</i>	<i>CVR College of Engg</i>
<i>Dr. E. Padmalatha</i>	<i>Professor</i>	<i>CBIT, Hyd</i>
<i>Dr. Geeta Tripathi</i>	<i>Professor</i>	<i>GNIT Ibrahimpatnam</i>



B. Reddy
Signature of the HOD

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

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		
2	ARB(Academic record booklet)	Syllabus completion is monitored every month?	yes		
		Questions for Theory and practical point of view are covered in the assessments.	yes		
		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		
3	Mentor Mentee	Are Assessment rubrics are defined and followed?	yes		
		Is the department mentor mentee system functioning smoothly?	yes		
5	Feedback System (SOP)	If any Contents to be included	yes		
		Are all feedbacks being conducted on regular basis?	yes		
		Is the re SOP being defined for feedback system.	yes		
6	Projects	Is the re requirement to make changes in feedback system?	yes		
		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?		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			
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? How were 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	

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

B. Dehale
Signature of the HOD with Seal
 Computer Science & Engg. Dept.
 SRI INDU INSTITUTE OF ENGG & TECH.
 Sheriguda(V), Ibrahimmatnam(M), R.R.Dist-501 1C.

Rama
Dr. Y. Rama Devi
Name & Signature of the Audit Expert





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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://siet.ac.in/>

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

Strength: Effective use of ICT in teaching learning Process.
Safe and secured environment for girl students.

Weakness: Less Industry - Institute interaction
moderate placement ratio.

Opportunities: To arrange more no. of FDP's / STTPS /
International level conferences.
Scope for improvement of digital literacy amongst
women.

Challenges:
Strengthen Industry Institute Interaction,
more placements in core companies.

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.

B. Pehra Kael
Signature of the HOD with Seal

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





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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 & Engineering

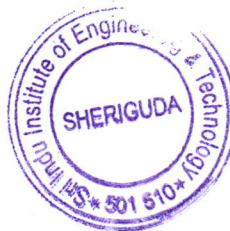
Date and Time: 17/06/2021

Name and Designation of the External Auditor:

Dr. Y. Rama Devi, Professor

This is to certify that Academic Audit for the Academic Year 20 ²¹ has been successfully completed for the Department of CSE and detailed report of the same is attached herewith.

Dr. Y. Rama Devi
Name & Sign of external Auditor





SRIINDUINSTITUTE OF ENGINEERING AND TECHNOLOGY

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/>

Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the
(Department/Program) CSE and IQAC has received following
documents for the AY 20- 21 :

Internal Academic Audit Forms



External Academic Audit Form



External Academic Audit



Certificate SWOC Analysis of the



program Plan for AY 2020 2021



Kindly note the following suggestions/remarks:

1. Course feed back evaluation of project works, etc. followed in
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

PRINCIPAL

Sri Indu Institute of Engineering &
Sheriguda(V), Ibrahimpatnam(M)
R.R. Dist. Telangana - 501 510