

To,

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: 19/07/2023 The Principal, SHET, Sheviiguda Subject: Sanction of remuneration for the External Auditors. Respected madam, have planned for External Audit at department on 19/07/2023. The auditor details are as follows: Name of Auditor: Do . D. Soinivas Institute of Auditor: Osmania University

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. & Tecn Main Road, Sheriguda(V). Ibrahimpatnam(M), R.R. Dist Telangana-501 510



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

To,
Doz. D. Solinivas
Osmania university
Subject: Request to conduct External Academic Audit at Department of
Humanities & Sciences, SIIET, Sheriguda.
Dear Sir/ Madam,
I am writing this letter in regard to the External Academic Audit at Department of +155,
Sri Indu institute of Engineering and Technology, Sheriguda(Village), Ibrahimpatnam (M),
Ranga Reddy Dist.,. The audit is Scheduled on 1907/2023 for Academic year
2022-23 . 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):

Dor. B. B. Obula Reddy, igac cooodinatoon @ Siiet.ac.in

Thanking you,

HOD



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

Department External Academic Audit

Name of the Department: Humanities & Sciences

Date: 17/07/2023

Place: Sheviguda

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dor. Gayadhori	Porofesson	Giutiu Nanak
A. Nagamalleshuas Rao	Porofesson	Since Dattha
Don. D. Sorinivas	Porofessoon	Osmania University
Dor. V. Nagaveni	Porofessoon	Bhaoradh

Signature of the HOD

Sri Indu Institute of Engg. & Tech Mairi 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/Soby the Auditor	uggestions External
		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	140		
		Is Suitable teaching methodology adopted?	Yes			
		Are assessment methods decided/used based on OBE? Syllabus completion is monitored	Yes			
		every month? Questions for Theory and practical	Yes			
		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			
	7	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			
	A.M.	Are industry inputs being taken from experts?	Yes			
	1	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??		Nb	
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	Activities are conducted under different chapter		Nσ	
	Clubs Student Chapters	Are students involved in organizing the activities under different chapter?		No	
	3	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	
9	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

Sri Indu Institute of Engg. & Tech Main Road, Sheriguda(V). Ibrahimpatnam(M), P.R. Dist. Telangona Con 510



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

Strength: * Labaoratories with State of aut equipment & modern Software tools.

- * Effective use of ICT in teaching-leavining porocess.
- * Porofessional Society chapters in every department.
 Weakness:
- * Less industry institute interaction.
- * Institute lacks in vievenue generation.
 Opportunities:
- * To arrorange Specialised toraining porogonams by the faculty.
- * Scope for intendisciplinary and Sponsoned projects.
- * Moore placements in Coore Companies.
- * More focus on industrial toraining for faculty and students.

 Best Practice (s) / Innovations of the Department:
- * Students visit to Research Centones like DRDO, BARC & CCMB forom Project year itself.

Future Plans of the Department:

* We plan to Conduct Techfest every year with goreat participation of Students irrorespective of Corne branches.

Signature of the HOD with Seal

Sri Indu Institute of Engg. & Tech Main Road, Sheriguda (* /-Ib ahimpatnam(M), R.F. et



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

External Academic Audit Completion Report/Certificate

Name of the Dep	oartment/Progra	am:	Humanitie	s '	? Sciences	
Date and Time:	19/07/2023	ç	3:15 pm			

Name and Designation of the External Auditor:

Dor. D. Sorinivas

Ponofessoon

This is to certify that Academic Audit for the Academic Year 2022 has been successfully completed for the Department of 4183 and detailed report of the same is attached herewith.

D. Ironhais Ironhais).

Name & Sign of external Auditor



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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) +153 and IQAC has received following
documents for the AY 2022-2013:
Internal Academic Audit Forms
External Academic Audit Form
External Academic Audit Certificate
SWOC Analysis of the program
Plan for AY 20 <u>22</u> - 20 <u>23</u>
Kindly note the following suggestions /remarks:
1. Course feedback, evaluation of project woods etc in line with ANCTE 2. Mission Statements to be newiewed? refined periodically. 3. Increase in number of values added? Socially relevant courses. 4. Institutional best practises are to be prefined.
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.



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

Date:27/07/2023

To,

The Principal, SIIET, 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. 27/07/2023

The auditor details are as follows:

Name of Auditor: Dr.T.V.Narayana Rao

Institute of Auditor: SNIST

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



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

To.

Dr.T.V.Narayana Rao

Snist

Yamnampet

Subject: Request to conduct External Academic Audit at Department of CSE(ARTIFICIAL INTELLIGENCE &MACHINE LEARNING), SIIET, 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 auditis scheduled on 27/07/2023 for Academic year 2022-23. 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):

igaccoordinator@siiet.ac.in

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Thanking you



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

Department External Academic Audit

Name of the Department: CSE(AI&ML)

Date: 24/07/2023

Place:Sheriguda

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr.B.Prasad	Professor	CVR
Dr.T.V.Narayana Rao	Professor	
_		SNIST
Dr.B.Sreedhar	Professor	SNIST
Dr.M.Vijender	Professor	NEILT

Signature of the HOD



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

Sr. No.	Contents for Audit	for Observations			Remarks/Su by the Auditor	ggestions External
		Title	Yes	No	ruditor	
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?	YES			
		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.				
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 aremaintained?	YES			
		Are Assessment rubrics are defined and followed?				
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	v		
		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	YES			
	experts?					
		Are there student paper publications?	YES			
		Do students get opportunity to showcase their skill set on different	YES			
		platforms?				



_			-	_	_	
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		NO	
			Status of Funded projects being conducted			
	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	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	Activities are conducted under different chapter	YES		
		Clubs Student Chapters	Are students involved in organizing the activities under different chapter?	YES		
		Student Chapters	Are the executed activities contributing to student's skillset?	YES		
			Does the program has Professionalstudent chapters?			
			No. of activities conducted under the Professional student chapters?			
			Are Club activities covering the aspects of extension, industries and social part?			
			Are students motivated to be a part of mentioned heads?	YES		
_			Le of Engli			

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

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 ha 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

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External Academic Audit Completion Report/Certificate

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

Date and Time: 27/07/2023

Name and Designation of the External Auditor: Dr.T.V.Narayana Rao Professor

This is to certify that Academic Audit for the Academic Year 2022 -23 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 2022 - 2023:

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 deedback, evalution of Projectworks, etc inline with AICTE
- 2. Mission Statement to be seviewed & letined posiodically
- 3. Inchease in no. of value added socially belevant courses
- 4. Institutional Best practices are to be retined

Principal IPAL

Sri Indu Institute of Engineering & Tech Sheriguda(Vill), Ibrahimpatham 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.
 - 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.





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

Date: 21/7/23

To,

The Principal,

SIEBT, Sheriguda

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at 606 Deft have planned for External Audit at department on 21 H 2023

The auditor details are as follows:

Name of Auditor: Dr. Y. Sainivas

Institute of Auditor: VBZT

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 on Engly. Despite Head Of Community Engly TECH
Electronics and Community Engly R.R.Disisout 510
SRI INDU INSTITUTE UF ENGG & TECH
Sheriguda(V), ibraniniyamami(M), R.R.Disisout 510
Sheriguda(V), ibraniniyamami(M), R.R.Disisout 510





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

To,
Dr. 4. Spinivas, professor
VBIT
Hyderabad
Subject: Request to conduct External Academic Audit at Department of
Ejectronics & communications ongineering, SIIET, Sheriguda.
Dear Sir/ Madam,
I am writing this letter in regard to the External Academic Audit at Department of 505,
Sri Indu institute of Engineering and Technology, Sheriguda(Village), Ibrahimpatnam (M),
Ranga Reddy Dist.,. The audit is Scheduled on THOS for Academic year
<u>9000-13</u> . 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): Siret - Serve a great com

Thanking you,

HOD



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

Department External Academic Audit

Name of the Department: Electronics & communication Engineering

Date: 18/7/23

Place: sheriguda.

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. D-subbarao	profellor	5257
Dr.D. Nageshwar nao	professor	TKRCET
Dr-Y Spinivas	professor	V B2T
Dr. ch suneetha	Associateprofessor	VBZT

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Signature of the HOD ST-501 516

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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	yel		
		Are Course files maintained for every Course?	yes		
		Is Suitable teaching methodology adopted?	10)		
		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.	468		
2	ARB (Academic record booklet)	Are all contents covered regarding student assessment and evaluation?	Yes		
	1	If any Contents to be included	yes	 	
		Attendance, continuous assessment/evaluation records	Yes		
, , , , , , , , , , , , , , , , , , ,		aremaintained? Are Assessment rubrics are defined and followed?	yes		
3	Mentor Mentee	Is the department mentor mentee system functioning smoothly?	yes		
-	T 11 1 C	If any Contents to be included	46)		
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?	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		
2 2		Are there student paper publications?	res		
		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	yes		
		conducted Status of Funded projects being conducted			, ,
9	IPR	Programs are engaged in Patents/copyright as part of IPR	res		
10	Result analysis	Result analysis for each term is maintained?	yes		
11	Internship	Does time student internship contibutes	705		
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 skillsets in students?	Yes		
		Are placement activities conducted at department? How are the placements??	Yes		
14	Students' association	Activities are conducted under different chapter		NO	-
	Clubs Student Chapters	Are students involved in organizing the activities under different chapter?		NO	
		Are the executed activities contributing to student's skillset?	1	NO	
		Does the program hasProfessional student chapters?		No	
		No. of activities conducted under the Professional student chapters? Are Club activities covering the aspects		NO	
		of extension, industries and social part?			
		Are students motivated to be a part of mentioned heads?		NO	

	Are students briefed and motivated to	woh	
	be a part of student chapters?	40)	
	Are minutes conducted with	2012	
	stakeholders: Alumni, Parent, etc.	76)	
	being maintained?		
, at 1	Contribution of DAB in identifying	YOL	
	Curriculum gaps?	(0)	
	Mapping of Program with mission,	100	
	vision, PEO of Institute's is	46)	
	communicated to all the faculty	VPL	
	members?	19	

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Electronics and Institution and the Seal

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Dr. Y. Sonivas

Name & Signature of the Audit Expert





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Head of the Department and D-IOAC should submit the following SWOC

Analysis along with Internal and External Academic Audit Reports:
Strength: Student centric functioning with mentoring councelling through teachers I effective academic monitoring.
through teachers & effective academic monitoring
Weakness
Involvement of Adumni at Bustitute level is less,
Involvement of Alumni at Bustitute level is less. Less Endustry-Embitate interaction
Opportunities:
Opportunities: To arrange specialized Training programs by the factalty.
Challenges:
more placements in core companies
Best Practice (s) / Innovations of the Department:
Enduction program rooyle class room
To extendish better tie-ups with reputed industries
and thereby enhance the placement of students,
Future Plans of the Department: To extend ish better tie-eys with reputet industries and thereby enhance the placement of students. Signature of the HOD with Seal one of students.
Signature of the HOD with Seal Out 5017 3
Signature of the HOD with Seal Ost 501 51



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Website: https://silet.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program: <u>Electronics & countum cathor</u> organice
Date and Time: $21/7/23$
Name and Designation of the External Auditor: Dr. Y. Snivas, professor
This is to certify that Academic Audit for the Academic Year 20 ²² has been successfully completed for the Department of and detailed report of the same is attached herewith.

Dr. Y. Srin' Nas Name & Sign of external Auditor





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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) and IQAC has received following
documents for the AY 20 - 20 23
Internal Academic Audit Forms
Internal Academic Audit Forms
External Academic Audit Form
External Academic Audit Certificate
External Academic Addit Certificate
SWOC Analysis of the program
Plan for AY 20 <u>2</u> - 20_23
Tian for A1 20 <u>6</u> -20 <u>0</u>
Kindly note the following suggestions /remarks:
1. Course feedback, Evaluation of project coorns etc. in line with AI
2. Mission statements to be reviewed & retined periodically.
3. Increase in no of value added & socially relevant courses
4. Institutional best practices are to be refined.
1509
Co-ordinator-IQAC Chairperson - IQAC
20109Y *OLS
Chairperson - IQACO Chairperson - IQACO Serinci From Participant Strong Chairperson
Sh Sheriguoist Tells
N. S.



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

Date: 21-07-2013

To,

The Principal, SILET, Sheriguda

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at SILET, CSE Dep Thave planned for External Audit at department on 21-07-2023

The auditor details are as follows:

Name of Auditor: Dy. E. Padma Latha

Institute of Auditor: CBTT

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

Thanking You,

SHERIGUDA TGO/OUUDO LA

HOD of the department

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



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https://siiet.ac.in/

To,

Dr. E. Padma Latha, Professor

CBIT

Hyderobad

Subject: Request to conduct External Academic Audit at Department of Defartment of Computer Science & Engineering SIIET, Sheriguda.

Dear Sir/Madam.

IamwritingthisletterinregardtotheExternalAcademicAuditatDepartmentof (S)

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

Reddy Dist.,. The audit is Scheduled on 21-67-2023 for Academic year 2022. 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

SHERIGUDA SHERIGUDA SHERIGUDA

Thanking you,

B. Pelisla

HOD

Computer Science & Ergg. De SRI INDU INSTITUTE DE EN G & TE

heriyuua(V), Ibrahimnatnam/M), R.R.Dist-501



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

Department External Academic Audit

Name of the Department: Computer Science and Engineering

Date: 18/07/2023 Place: Sheriquela

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Dr. E. Padma Latha	Professor	CBIT, Hyderabad
Dr. M. Varalzasad Ra	o Professor	CNR College of Eng
Dr. Y. Rama Devi	Professor	CBIT, Hyderabad
Do Geeta Tripathi		GNIT Ibyahim Patran



Signature of the HOD

Computer Science & Engg. Dept. SEKINDU INSTITUTE OF ENGG & TECH.

Sharishida W. Prahimmanama M. W. R. R. Elistist Su. 10,00

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

Sr. No.	Contents for Audit	Observations			Remarks/Su by the Auditor	uggestions External
		Title	Yes	No		
1	Course file	Required contents are included in Course File?	408			-
	1	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?	/			
		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 aremaintained?	1			
		Are Assessment rubrics are defined and followed?	Tea			
3	Mentor Mentee	Is the department mentor mentee system functioning smoothly?	Yes			
		If any Contents to be included	Yes			
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?	yes			
6	Projects	Does the project ideas are able to minimize the gap between industry and academia?	ĺ. l			
		Are industry inputs being taken from experts?	/			
!	1	Are there student paper publications?	Ves			
		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 contibutes	Ves		
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 skillsets in students?	Yes		
		Are placement activities conducted at department? How are the placements??	Yes		
14	Students' association	Activities are conducted under different chapter		No	144
	Clubs Student Chapters	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	Kara e
		No. of activities conducted under the Professional student chapters?		NO	p* 4
		Are Club activities covering the aspects of extension, industries and social part?		No	
		Are students motivated to be a part of mentioned heads?		NO	

1 ()

11-1-1	Are students briefed and motivated to	703		
5	be a part of student chapters?	1		1
	Are minutes conducted with	Nos		
	stakeholders: Alumni, Parent, etc.	1962		
1 E - 1	being maintained?			
	Contribution of DAB in identifying	768		
	Curriculum gaps?			
	Mapping of Program with mission,	Yes		
	vision, PEO of Institute's is	,		
	communicated to all the faculty	YPS		
	members?	Les		

Signature of the HOD with Seal

Computer Science & Engg. Dept. SRI INDU INSTITUTE OF ENGG & TECH.

Sheriguda(V), Ibrahimnatnam/M), R.R.Dist-501 1C.

Dy E. Padma Lotho
Name & Signature of the Audit Expert





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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 1ct in teaching learning Process. Safe and secured Environment for girl Students.

Weakness:

Less Industry - Institute interaction moderate placement ratio

Opportunities:

To arrange more number of FDPS/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-Paix-Share, ICT Supported Learning

Future Plans of the Department:

To become academic Excellence in the area of cloud Area

E Latie Kand Signature of the HOD with Seal

Computer Science & Engg. Dept. SRI INDU INSTITUTE OF ENGG & TECH.





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Wahsita https://sijet.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program: Confuter Science & Engineering

Date and Time: 21-07-2023

Name and Designation of the External Auditor:

Dr. E. Padma Latha, Professor

This is to certify that Academic Audit for the Academic Year 20³²-²²has been successfully completed for the Department of _______ and detailed report of the same is attached herewith.

Name & Sign of external Auditor



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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) and IQAC has received following documents for the AY 20 ²⁻² 20%	
Internal Academic Audit Forms	
External Academic Audit Form External Academic Audit Certificate	
SWOC Analysis of the program Plan for AY 20 22 - 20 2 2	
Kindly note the following suggestions /remarks:	
1. Courseled back contention of project works etc. followed in 2. Hission statements to be renieved and refresh previous. 3. Increase in member of value added and courally relevant. 4. Intituliand part quaction are to be refined.	Line Lly Course

Co-ordinator-IQAC



Chairperson - IQAC

PRINCIPAL
Sri Indu Institute of Engineering & Tec
Sheriguda(V), Ibrahimpatnam(M:
R.R. Dist. Telangene -601 510



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

Date: 28 10 2023

To,

The Principal,

SIZET, Sheriguda.

Subject: Sanction of remuneration for the External Auditors.

Respected madam,

We at AT 4 DS have planned for External Audit at department on 28 10 20.23

The auditor details are as follows:

Name of Auditor: Dr. V. Dinesh, Associate Profesor.

Institute of Auditor: MLRITM, Hydrabad.

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



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

To,
Dr. v. Dinesh, Associate Professor,
MLRITM,
Hyderabad.
Subject: Request to conduct External Academic Audit at Department of
Artificial Intelligence & Data Science, SIIET, Sheriguda.
Dear Sir/ Madam,
I am writing this letter in regard to the External Academic Audit at Department of AI y DS,
Sri Indu institute of Engineering and Technology, Sheriguda(Village), Ibrahimpatnam (M),
Ranga Reddy Dist.,. The audit is Scheduled on 500 28th for Academic year
2022-2023. 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.

Dr. S. LEECA KMISHNA. (lelastruhna 46 Bygmail. com) NBA Co-ordinator details (Name and Email ID):

Thanking you

HOD



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Department External Academic Audit

Name of the Department: Astificial Intelligence & Data Science.

Date:

25 10 2023

Sheriguda, Place:

Name, Designation and Institute of Audit Experts:

Name of the Auditor	Designation of Auditor	Institute Name
Mr. V. Dinesh	Associate Professor	MIRITM, Hyderalad
MY 7. Sudheez.	Associate professor	CUR college of Engineering
MY. U. Naresh.	Associate Profusor.	CUR college of Engineery
Mr. P. Ramu.	Associate Professor	Broomidh znithe of science

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

Sr. No.	Contents for Audit	r Observations			Remarks/Suggestions by the External Auditor		
=		Title	Yes	No		A	
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?	YUS				
		Are assessment methods decided/used based on OBE?	Yes				
	50°	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				
	Toolia coomici)	If any Contents to be included	yes				
		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	Yes				
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?	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 there student paper publications?		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? Publications Are the department publications shared with all the stake holders? Are the publications content wise helpful to students? Does publications make note of students contributed towards it? Research funding and consultation Research funded projects being conducted Area of Funded projects being conducted Status of Funded projects being conducted Publications No No No No No No No No No N	
with all the stake holders? Are the publications content wise helpful to students? Does publications make note of students contributed towards it? 8 Research funding and consultation No. of Funded projects being conducted Area of Funded projects being conducted Status of Funded projects being conducted Status of Funded projects being conducted 9 IPR Programs are engaged in Patents/copyright as part of IPR No Result analysis Result analysis for each term is	
helpful to students? Does publications make note of students contributed towards it? 8 Research funding and consultation No. of Funded projects being conducted Area of Funded projects being conducted Status of Funded projects being conducted Status of Funded projects being conducted Programs are engaged in Patents/copyright as part of IPR 10 Result analysis NO NO NO NO NO NO NO NO NO N	
students contributed towards it? Research funding and consultation No. of Funded projects being conducted Area of Funded projects being conducted Status of Funded projects being conducted Status of Funded projects being conducted Programs are engaged in Patents/copyright as part of IPR Result analysis Result analysis for each term is	
and consultation conducted Area of Funded projects being conducted Status of Funded projects being conducted 9 IPR Programs are engaged in Patents/copyright as part of IPR 10 Result analysis Result analysis for each term is	
conducted Status of Funded projects being conducted 9 IPR Programs are engaged in Patents/copyright as part of IPR 10 Result analysis Result analysis for each term is	
Status of Funded projects being conducted 9 IPR Programs are engaged in Patents/copyright as part of IPR 10 Result analysis Result analysis for each term is	
Patents/copyright as part of IPR 10 Result analysis Result analysis for each term is	
,	
maintained?	
11 Internship Does time student internship contibutes	
Are there MoU's with different industries? Any activities in collaboration??	
Training and Placement Do training sessions organized and executed meet students requirement and recruiter expectations.	
Are training sessions helping to build different skillsets in students?	
Are placement activities conducted at department? How are the placements??	
14 Students' Activities are conducted under different chapter	
Clubs Student Chapters Are students involved in organizing the activities under different chapter? NO	
Are the executed activities contributing to student's skillset?	
Does the program hasProfessional student chapters?	
No. of activities conducted under the Professional student chapters? Are Club activities covering the aspects	
Are Club activities covering the aspects of extension, industries and social part?	
Are students motivated to be a part of mentioned heads?	

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

Signature of the HOD with Seal

Name & Signature of the Audit Expert



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

The street was the External Academic Adult Reports.
Strength: 1) Effective use of ICT in Teaching learning process. 2) Safe and secured Environment for girl students
Weakness: 1) Less Industry - Institute interaction. 2) moderate placement ratio.
Opportunities: Antificial Intelligence Engineer. Data scientist Data Analyst. Challenges: Machine Learning Architect.
Best Practice (s) / Innovations of the Department:
We are implementing Innovative teaching withouts like think - Pair reshare, JCT supported learning. Future Plans of the Department: To become Academic Encellence in the area

of Artificial Intelligence.



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Wahsita: https://siiat.ac.in/

External Academic Audit Completion Report/Certificate

Name of the Department/Program:	Artificial	Intelligence	and	Doctor Science

Date and Time: 28 10 2023

Name and Designation of the External Auditor: Dr. V. Dinesh; Associate Profess, MCRITM, Hydnasad.

This is to certify that Academic Audit for the Academic Year 2022-Bhas been successfully completed for the Department of AT & DS and detailed report of the same is attached herewith.

Name & Sign of external Auditor



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(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/

Final Audit Completion Certificate

It is to certify that the Internal and External academic audit has been completed by the
(Department/Program) AT 4 DS and IQAC has received following
documents for the AY 2022-2023
Internal Academic Audit Forms
External Academic Audit Form
External Academic Audit Certificate
SWOC Analysis of the program
Plan for AY 20 <u>72</u> - 20 <u>73</u>
Kindly note the following suggestions /remarks:
1. Course feed back, Evaluation of project works etc. in line 2. Missian Statement to be neviewed & refined periodically 3. Ancrease in no of value, added & socially relevant course 4. Institutional best practices one to be necessary
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.