

**SRI NDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(AUTONOMOUS)
INTERNAL QUALITY ASSURANCE CELL (IQAC)
ACADEMIC AUDIT CELL (AAC)**

Date:18.06.2020

CIRCULAR

The IQAC-Academic Audit Cell is formed for ensuring quality teaching-learning process for the academic year 2020-2021

Purpose:

To promote self-reflection/self-improvement measures among all departments being audited.

To conduct quality checks on different activities undertaken in all departments/ Students activity of the institution to meet expected outcomes.

To promote adoption of best practices and innovative methods for quality teaching-learning process.

Audit Team:

S. No	Audit Team	Designation
1	Dr.A.Ramakrishna Rao	Director (Academic & Planning)
2	Prof.K.Ashok Babu	MR- Convener
3	Dr.P.Mallesham	Director (Mech)
4	Dr.N.C.Sendhilkumar	IQAC Coordinator
5	Dr.G.Suresh	Principal

Audit Process:

Each Department will prepare a Self-Evaluation Report and submit it electronically to IQAC.

The Audit team will visit and conduct evaluation through check of documents and interaction with faculties and students.

The audit report will be prepared and will be shared to the department for corrective measures.

Non Confirmation Report (NCR) will be issued by the IQAC for authentication.




PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERGUDA-501 510,
Brahmapatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

INTERNAL QUALITY ASSURANCE CELL (IQAC)

INTERNAL ACADEMIC AUDIT CONSOLIDATED REPORT

Date: 23.04.2021 to 25.04.2021

Audited Dept.: ECE, IT, Mech, Civil, CSE, EEE

Audit Team:

S. No	Audit Team	Designation
1	Dr.A.RamakrishnaRao	Director (Academic & Planning)
2	Prof.K.AshokBabu	MR- Convener
3	Dr.P.Mallesham	Director (Mech)
4	Dr.N.C.Sendhilkumar	IQAC Coordinator
5	Dr.G.Suresh	Principal

Overall Observations:


Strength:

1. All the departments were adopted to the preparation of prerequisites for the academic process.
2. More than 80% of the faculty members are maintaining 3 to 5 units study materials.
3. Templates were circulated to the individuals.
4. All are keeping records as a softcopies.
5. Shown great involvement.
6. Academic Calendar & Competence matrix were prepared well in advance. Workloads remained properly distributed.

Concerns:

1. Handouts are not consolidated.
2. CO and Mapping needs to be concentrated for effective attainments.
3. Editing of syllabus copy is not advisable.
4. Few faculties were still keeping R18 syllabus copy instead of R20 for second year students.
5. One or two experiments can be included as content beyond to bridge the gap.
6. All the Lab Manuals are outdated; it is not prepared and updated as per the regulation. The proper revision in the experiments and manuals are to be incorporated as per the requirements.
7. Few departments are having major deviation in the common templates.
8. Stock registers are to be maintained in the individual laboratories, even though if we have master register.
9. Login logout registers are to be maintained in all the laboratories.
10. The quality of the study materials are the biggest concern. Neatly scanned materials, detailed handwritten or typed/ self-prepared materials can be circulated among students.
11. Lesson plan of action should be realistic and as per the guidelines.
12. Question Banks must be well prepared with all CO & BT Level Mapping and Repeatability of the same during yester years.




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Sri Indu College of Engineering and Technology
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Minutes of the IQAC Meeting

Date & Time: 05/09/2020 & 2.30 P.M

Venue: IQAC Hall

Agenda:

- Covid Precaution Measures – Awareness Program
- Progress in Conduct of physical class / online class
- Conduct of IV II End Exams
- Preparation of Handout/Course File
- Preparation/strengthen of various cell activity
- Faculty contribution in workshops and publication
- Establishment/renovation of labs for new courses
- Any other matters b.f by the members subject to permission from the chairperson

Members Present:

S. No.	Name of the Governing Body Member	Designation in the Institute	Designation in IQAC	Signature
1	Dr G Suresh	Principal	Chairperson	
2	Shri.AnupChakravarthy .R	Secretary	Management Member	Joined through Online
3	Dr.N.C.Sendhilkumar	HOD,ECE	Coordinator	
4	Prof K.Ashok Babu	Prof / ECE	Member	
5	Dr. A.Rama Krishna Rao	HOD (H & S)	Member	Joined through Online
6	Mr.D Rajendra Babu	HOD , CIVIL	Member	
7	Mr.Srinivas Rao . M	HOD,MECH	Member	
8	Dr P Balasubramaniam	CE	Member	
9	Ms.D.Sandhyarani	AP / ECE	Member	Joined through Online
10	Dr N Sadhasivam	Prof / IT	Member	Joined through Online

11	Mr.Rakesh	AP / EEE	Member	
12	Mr.Ranjith	Ap / Maths	Member	
13	Ms C Divya	AP / CSE	Member	Joined through Online
14	Mr.R.Sambasivarao	P E D	Member	Sambasivarao
15	Mr.L.Satyanarayana	Administrative Officer	Member	
16	Mr. R. Venkateswar	Director Campus Placements & Corporate Relations	Member	R.Venkateswar
17	Mr.DharmaRao	Infosys (SSE)	Alumni Member	Joined through Online
18	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution	Joined through Online
19	R. Srinivas Rao	Student Father	Parent	Joined through Online

The chairperson welcomed all the members to the meeting and briefed about the agenda in detail. The Chairperson also informed all the members about the Precaution measures adopted in the college to prevent from covid19:He also informed that all the guidelines issued by the government and university are to be strictly followed in the conduct of Classes and End Exams.

1. The Chairperson informed all the members about the reconstituion of IQAC as per the guideliness of NAAC once in two years.
2. The Chairperson explained the role and importance of IQAC in the improvement of Quality in all aspects.
3. As per the guidliness issued by the Government and University, it has been decided to continue the online classes.
4. HODs should ensure that all the students are attending the classes reugarly.
5. It has been decided to give support and counselling to the rural students, required if any by them for attending the classes.
6. Timetables can be prepared based upon the situation but ith should not be less than 4 classes per day and should be updated to all the concerned. This is decided keeping in view of feedback received from the students about the availabilty data and network issues.
7. CE informed that the university as planned to conduct offline exams to the affiliated institutes for the IV II Students starting from third week of September. He also explained that the university is extending support to the autonomous institutes also in conducting

the offline exams by accomodating students in the nearest affiliated college of their hometown. This was placed before discussion.

8. After detailed discussion by all the members, it has been decided to utilise the support of university for accomodating the students in the nearby college of their native town. In this regard it has been decided to get choices from the students about the examination centre that can be forwarded to university for further processing.
9. Question Papers to these exams will be password protected and shared to the concerned chief superintendent / Principal half an hour before the commencement of Exams.
10. The chairperson reiterated the preparation of Handouts and should shared to the students without any delay. HODs were asked submit a detailed report on this within 10 Days of time.
11. Due to Pandemic , various Cell activities which was planned earlier can not be conducted as scheduled. It has been decided to conduct / convert these events to online mode. Suitable platform can be chosen for this and cell coordinators can inform all the concerned after obtaining necessary permissions.
12. The chairperson informed all the members and specifically to HODs that due to the ongoing pandemic and lockdown lots of online courses which needs to be paid fee is now available for Free and insisted all the faculty to utilise these oppurtunity and complete atleast 3 courses.
13. It has been advised to motivate Faculty to participate in online FDPs and workshops which will make them get diverted from the pressure of pandemic.
14. The chaiperson also insisted that necessary supports will be given to all the faculty for their safe livelihood during this difficult times and the secretary of Instituion assured this and said the management will be always taking care of their faculty , employees and students.
15. In continuation to the usage of ICT, all the heads were instructed to instruct the faculty members to use the tools more frequently and also to provide more content beyond syllabus topics
16. Requirement to the labs for new courses and renovation of labs were discussed and it has been decided to proceed further once the situtaion reumes to normal.
17. Members appreciated and thanked the management for providing groceries and other necessary items as a contribution to the needy public during this tough times and also insisted to continue the same by following all safety measures
18. All the members who joined through online approved all the decisions made in the meeting.

The meeting concluded with note of thanks to all the participants by the coordinator.

Prepared by:



N.C. Sendhil Kumar
6/9/2020
Dr. N.C. Sendhil Kumar
COORDINATOR



22.08.2020

Order

Sub: Reconstitution of Internal Quality Assurance Cell – Reg

As per the guidelines of NAAC, the Internal Quality Assurance Cell is reconstituted with the following members.

S. No.	Name of the Governing Body Member	Designation in the Institute	Designation in IQAC
1	Shri. R.Venkat Rao	Chairman	
2	Dr G Suresh	Principal	Chairperson
3	Shri.AnupChakravarthy .R	Secretary	Management Member
4	Dr.N.C.Sendhilkumar	HOD,ECE	Coordinator
5	Prof K.Ashok Babu	Prof / ECE	Member
6	Dr. A.Rama Krishna Rao	HOD (H & S)	Member
7	Mr.D Rajendra Babu	HOD , CIVIL	Member
8	Mr.M Srinivas Rao	HOD,MECH	Member
9	Dr P Balasubramaniam	CE	Member
10	Ms.D.Sandhyarani	AP / ECE	Member
11	Dr N Sadhasivam	Prof / IT	Member
12	Mr.Rakesh	AP / EEE	Member
13	Mr.Ranjith	Ap / Maths	Member
14	Ms C Divya	AP / CSE	Member
15	Mr.R.Sambasivarao	P E D	Member
16	Mr.L.Satyanarayana	Administrative Officer	Member
17	Mr. R. Venkateswar	Director Campus Placements & Corporate Relations	Member
18	Mr.DharmaRao	Infosys (SSE)	Alumni Member
19	Ms.Anaga	OpenText	Alumni Member

20	Ms.Pasula Aishwarya	ECE	Student member
21	Mr.Bollipelli Rahul Reddy	EEE	Student member
22	Ms.N Lekha Sri	CSE	Student member
23	Mr.Avuladoddi Hari Krishna	Mech	Student member
24	Ms.Esampelli Madhu	IT	Student member
25	Ms.Dhanavath Sowmya	Civil	Student member
26	Mr,Richard Lobo	Infosys	Employer
27	Dr. J. Madhavan	Principal, Bhoji Reddy College, Hyderabad	Member from other institution
28	R. Srinivas Rao	Student Father	Parent

The tenure of the above committee is 2 years from the date of this order and until further orders.

Submitted To:

1. The Chairman
2. The Secretary

Copy to:

1. All the members concerned



Senthil
Principal
22/08/2020
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHEKHARDA-801 940,
Brahmapuram, P.R.Dist.



**Sri Indu College of Engineering & Technology :: Sheriguda (V), R.R.Dist
UGC Autonomous Institution**

INTERNAL QUALITY ASSURANCE CELL (2020-21)

Ref: SICET/IQAC/18/2020

Date: 27/08/2020

CIRCULAR

All the members of IQAC are here by informed to attend the meeting scheduled on 05/09/2020 at 2.30 PM.

Agenda:

- Covid Precaution Measures – Awareness Program
- Commencement/Conduct of physical class / online class
- Conduct of IV II End Exams
- Preparation of Handout/Course File
- Preparation/strengthen of various cell activity
- Faculty contribution in workshops and publication
- Establishment/renovation of labs for new courses
- Any other matters b.f by the members subject to permission from the chairperson

Venue: IQAC Hall / Zoom Online

Note: Members can join through Zoom link which will be shared incase if not able to attend physically



NCS
Dr N C Sendhilkumar
Coordinator

Copy:

1. Submitted to The Chairman
2. Circulate To All the Concerned

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY**INTERNAL QUALITY ASSURANCE CELL (IQAC)****ACADEMIC AUDIT CELL (AAC)****NON-CONFORMANCE REPORT**

Audit Schedule No. _____

Auditee Dept. _____

Non-Conformity No. _____

Auditee. _____

Date _____

Auditor: _____

Non-Conformity: Major <input type="checkbox"/> Minor <input type="checkbox"/>		
Auditee's Sign.	Auditor's Sign.	Management Rep's Sign.
Root Causes:		
Corrective Measures:		
Preventive Action:		
Responsible Person.	Proposed Completion Date	Actual Completion Date
Effectiveness Verified:		
Clearance Report by auditor with date & Sign.	Management Rep's comments with date & Sign	

NOTE: 1.To enter one NCR in each format.
2.A copy to Dept. Head and one to M.R.



Certificate

This is to Certify that
**Sri Indu College of Engineering &
Technology**

**Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist.,
Hyderabad - 501510, Telangana, India**

has been found in Compliance with requirements of
Quality Management System
ISO 9001:2015

for the following scope:

Provide Under Graduate and Post Graduate in Computer Science, Civil Engineering, Computer Science and Engineering, Electronics & Communication Engg., Electrical and Electronics Engineering, Mechanical Engineering, Information Technology, MBA, Embedded Systems, Computer Science & Engineering (Data Science), Computer Science and Information Technology, Computer Science & Engineering (Artificial Intelligence and Machine Learning), Computer Science & Engineering (Cyber Security) and Computer Science & Engineering (Iot)

Certificate No. : QMS/021298/0321
Original Certificate Date : 10-March-2021
Issue Date : 10-March-2021
Expiry Date : 09-March-2024

Authorised Signature

Quality Control Certification

UK Office: 1929, Chynoweth House,
Trevissome Park, Truro-TR48UN, Cornwall, UK

India Office: 2nd Floor, Aman Market,
Narela Mandi, Delhi - 110 040, India

To check this certificate status visit:
"<http://uasl.uk.com/certifiedorganization.html>"

