

ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT REPORT (2020-2021) ODD
COVID19 Pandemic Period

Date: 12/10/20

IQAC -ICET First Internal e-audit was conducted instead of regular academic audit in this period of COVID Pandemic for the Academic year 2020-2021 odd semester on 9th October 2020 at 10 am to 12.30 pm. as per the KTU Academic Rules and Regulation guidelines the following documents are verified.

COLLEGE SPECIFIC DOCUMENTS

Key Aspects	Rating	Auditor Remarks
Minutes of student's grievances and appeal committee meetings	Excellent	
IQAC meeting minutes	Good	
Internal audit report verified and approved by the Principal	Excellent	

U. Barade
12/10/20

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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD
COVID19 Pandemic Period
B.TECH

Date:9/10/20

Department Name: Mechanical Engineering

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Good	Series test 1 conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Excellent	
Regular assessment details of laboratory classes	Good	
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Excellent	
Details of MOOC courses taken by UG students	Good	28 % of Students registered
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Good	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Banerjee
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD
COVID19 Pandemic Period
B.TECH

Date:9/10/20

Department Name: CIVIL

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Good	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Good	Series test 1 conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Excellent	
Regular assessment details of laboratory classes	Excellent	
Project (Mini project/Design project/Final semester project) progress review reports	Excellent	
Details of faculty evaluation done online and action taken on it	Excellent	
Details of MOOC courses taken by UG students	Excellent	56%of students registered
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Excellent	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Balan
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

M.TECH

Date: 9/10/20

Department Name: CIVIL

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Not Applicable	Series test scheduled on 14/10/20 to 15/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Not Applicable	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	No laboratory classes
Regular assessment details of laboratory classes	Not Applicable	No laboratory classes
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by PG students	Fair	
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Bhanu
12/10/20



ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULA VOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

M.TECH

Date: 9/10/20

Department Name: EEE

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Good	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Not Applicable	Series test scheduled on 14/10/20 to 15/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Not Applicable	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	No laboratory classes
Regular assessment details of laboratory classes	Not Applicable	No laboratory classes
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by PG students	Fair	
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Balaraj
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

B.TECH

Date:9/10/20

Department Name: ECE

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Good	
Course Diary for all courses (softcopy)	Good	
Internal assessment details	Good	Series test 1 conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Good	
Regular assessment details of laboratory classes	Good	
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by UG students	Satisfactory	9% of students registered
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Good	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Balaraj
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

M.TECH

Date: 9/10/20

Department Name: ECE

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Good	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Not Applicable	Series test scheduled on 14/10/20 to 15/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Not Applicable	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	No laboratory classes
Regular assessment details of laboratory classes	Not Applicable	No laboratory classes
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by PG students	Fair	
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Bhanu
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period
B.TECH

Date:9/10/20

Department Name: CSE

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Good	Series test 1 conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Excellent	
Regular assessment details of laboratory classes	Excellent	
Project (Mini project/Design project/Final semester project) progress review reports	Excellent	
Details of faculty evaluation done online and action taken on it	Excellent	
Details of MOOC courses taken by UG students	Excellent	60% of students registered
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Excellent	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Balaraju
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

M.TECH

Date: 9/10/20

Department Name: CSE

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Not Applicable	Series test scheduled on 14/10/20 to 15/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Not Applicable	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	No laboratory classes
Regular assessment details of laboratory classes	Not Applicable	No laboratory classes
Project (Mini project/Design project/Final semester project) progress review reports	Good	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by PG students	Fair	
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Balan
12/10/20



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ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
 IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD

COVID19 Pandemic Period

B.TECH

Date:9/10/20

Department Name: Science & Humanities

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Good	Series test I conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Excellent	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	First year classes not yet started
Regular assessment details of laboratory classes	Not Applicable	
Project (Mini project/Design project/Final semester project) progress review reports	Not Applicable	
Details of faculty evaluation done online and action taken on it	Excellent	
Details of MOOC courses taken by UG/PG students	Not Applicable	
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Baanur
10/10/20



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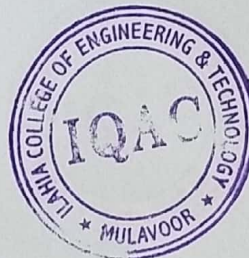
ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD
COVID19 Pandemic Period

Date:9/10/20

Department Name: MBA

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Good	
Course Diary for all courses (softcopy)	Excellent	
Internal assessment details	Good	
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Not Applicable	
Regular assessment details of laboratory classes	Not Applicable	
Project (Mini project/Design project/Final semester project) progress review reports	Not Applicable	
Details of faculty evaluation done online and action taken on it	Good	
Details of MOOC courses taken by UG students	Excellent	31% of students are registered, 29% registered in Coursera
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Good	
Conduct of labs	Not Applicable	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Excellent	

U. Baranidharan
12/10/20



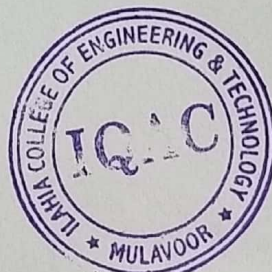
ILAHIA COLLEGE OF ENGINEERING AND TECHNOLOGY, MULAVOOR
IQAC FIRST INTERNAL AUDIT VERIFICATION SHEET (2020-2021) ODD
COVID19 Pandemic Period

Date:9/10/20

Department Name: MCA

Key Aspects	Rating	Auditor Remarks
Minutes of advisory meetings conducted online	Excellent	
Course Diary for all courses (softcopy)	Good	
Internal assessment details	Good	Series test 1 conducted from 3/10/20 to 6/10/20
Series test question paper, scheme of evaluation and sample answer scripts	Excellent	
List of students reported having connectivity issues and measures taken	Not Applicable	No students had reported
Details of course materials uploaded	Excellent	
NPTEL/SWAYAM course materials recommended	Good	
Conduct of laboratory classes with relevant details	Good	
Regular assessment details of laboratory classes	Excellent	
Project (Mini project/Design project/Final semester project) progress review reports	Not Applicable	
Details of faculty evaluation done online and action taken on it	Excellent	
Details of MOOC courses taken by UG students	Excellent	75% of students registered
<i>The audit team can also interact online with few students in each class through respective advisers and get the following details:</i>		
Syllabus coverage	Excellent	
Conduct of labs	Good	
Approach of the college in addressing students grievances	Good	
Availability of Faculty for all subjects	Good	

U. Balan
12/10/20



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