



## External Audit Report, 3<sup>rd</sup> Apr 2023

Name of the Faculty : Amitha S, Asst. Professor

Designation and Department : Computer Science and Engineering

Sl. No	Dimensions	5	4	3	2	1
1.	Academic discipline			4		
		1) Lesson Plan 2) Co-Po Mapping 3) Presentation / Updating of teaching materials 4) Punctuality of Engaging classes 5) Maintenance of attendance register 6) Number of classes held 7) Pedagogy 8) Content Beyond Syllabus				
		Can further improve. Specifically 7 and 8.				
2.	Evaluation			4		
		1) Adherence to the formats given by IQAC 2) Quality of question paper setting 3) Completeness of question paper including i. Instructions to the candidates ii. Required set of data to answer the question iii. Balancing of weightage of marks 4) Fairness in evaluation 5) Clarity in scheme 6) Efforts put in for designing the assignment 7) Result analysis of subject handled 8) Availability of attainment calculation				
		Can further improve, specifically on 6,7				
3.	Departmental Responsibilities			4		
		1) NAAC 2) NBA 3) QS I – GAUGE 4) ARIIA / IIC / NIRF / NISP Coordinator Ship i. College Level Committees ii. Departmental responsibilities 5) Project Guide 6) Mentoring 7) Events organized				
		Can further improve on 5, 6, 7				
4.	Interpersonal Relations			4		
		1) Superior subordinate relations 2) Peer-group relations(colleagues) 3) Staff-Student relations 4) Parents interactions 5) Interaction with non-teaching staff 6) Faculty interaction with other department staff				
		Can further improve, specifically 6				
5.	Inter departmental interaction			3		
		1) Project interactions 2) Exam related interactions 3) Data collections for NAAC, NBA & QS – I - GUAGE 4) Committee interactions				
		Can further improve, specifically 1				
6.	Institutional Responsibilities			4		
		1) Admission & Branding 2) Insistence on discipline i. Self ii. Student				
		Can further improve.				

		3) Institutional level Activities 4) Participation in National festivals 5) Organizing & taking responsibilities in institutional level activities	
7.	Research	1) Research proposals for funding 2) Abstract / Synopsis of research work 3) Research publication & patents 4) Initiative taken to develop research infrastructure 5) Number of research scholars Registered & working for Ph.D. i. completion course work ii. Finished comprehensive iii. Thesis submission iv. Viva completed v. PDC obtained	<b>3</b> Improve Research Proposal for funding.
8.	Personal development	1) FDP s attended 2) Course era/NPTEL coursed attended & certificate received 3) Industrial internships 4) Workshops, Seminars attended 5) Special training programs attended	<b>3</b> Can further improve.
9.	Industry Connect	1) Guest lectures from industrial personal arranged 2) Industrial visits arranged 3) Industrial contacts maintained	<b>2</b> Can further improve.
10.	Overall Impression		<b>B+</b>

Note:

- i. Departmental responsibilities - (Time table, Test coordinator, Exam time table, Class teacher, Project Coordinator, Internship Coordinator, Seminar Coordinator)
- ii. College Level Committees – Committees (34)



Signature of Faculty

Name and Signature of Evaluator

Auditor Ranking: A+ 5.0-4.5; A 4.4-3.9; B+ 3.8-3.3; B 3.2-2.6; C 2.5 and below

Auditor Remark(s):

1. Improve Industry and External connections for Projects.
2. Write Research proposals for funding.
3. Attend recognized external industry and academia events for awareness.