

**Report of the first internal stock checking audit (warm up exercise before the planned external audit)
has been carried out in the month of July 2023 (10th July to 24th July 2023)**

Submitted to the Vice Chancellor

Auditors: Head IQAC and the manager IQAC

Objective:

**To understand the status and the progress made after the first formal meeting done with IQAC
manager in the month of April 2023**

Note:

**Mechanism for various process was discussed along with the confirmation of the documents
availability from the process owner. The documents verification has not been done. However, the
process owners and the SPOCs are requested to upload the required documents on the drive shared
with them for IQAC team to verify and check the authenticity**

Departments of Echole Centrale School of Engineering

Date: 10th to 19th July

Attendees:

Department/School	HoD/Dean	SPOC
Physics - Eng	Dr. Dibakar	Dr. Deepthi
Maths - Eng	Dr. satyanarayana	Dr. Sanjukta
Civil - Eng	Dr. Prabhakar	Dr. Keerthi
Mechanical - Eng	Dr. Bhaskar	Dr. Gouri
CSE - Eng	Dr. Arya Bhattacharya	Dr. Satish
Life sciences	Dr. R Chauhan	Dr. Jayato
HSS	Dr. Salome Behnur	Dr. Kumudham
EEE - Eng	Dr. R Vemuri	Dr. Gopi
Chemistry	Dr. Venkataraman	Dr. Sonu Kumar

Particulars	Status	Recommendation
Curriculum development: Alignment with needs, employability, entrepreneurship, skill development, cross cutting issues	BoS minutes are in place Curriculum is already in alignment, alignment table needs to be created	Recommended to upload the BoS and the course alignment document with various points mentioned in the particulars to be prepared and uploaded on the respective drive shared with them
Mechanism for introducing the new courses	New programs launched	IQAC recommended to upload the BoS minutes where the approvals are minuted on the drive
Value added courses	Faculty members support the students go for relevant certifications, and there are many students who have completed such courses with the help of their mentors. However, documentation is to be maintained.	IQAC has recommended and provided the guideline to internally develop or facilitate from externals
Feedback	All the departments are aligned to the feedback using JUNO	IQAC will be sharing the consolidated reports to all the departments and recommended to initiate the action and upload the required documents on the drive

School of Law

Date: 13th July 2023

Attendees - Dr. S. Acharyulu, Dean Dr Nisha, IQAC SPOC, Dr. V Sharma, Mr. Rishi Raj

Particulars	Status	Recommendation
Curriculum development: Alignment with needs, employability, entrepreneurship, skill development, cross cutting issues	BoS minutes are in place Curriculum is already in alignment, alignment table needs to be created	Recommended to upload the BoS and the course alignment document with various points mentioned in the particulars to be prepared and uploaded on the respective drive shared with them
Mechanism for introducing the new courses	Following the BCI guidelines	IQAC recommended to upload the process documents on the drive
Value added courses	Faculty members support the students go for relevant certifications, documentation is to be maintained	IQAC has recommended and provided the guideline to internally develop or facilitate from externals
Feedback	The school also follow the robust feedback apart from JUNO formal feedback	Recommended to initiate the action and upload the required documents on the drive

School of Management:

Date: 17th July 2023

Attendees - Dr Rama Velumuri, Dean, Dr Pranjali, Dr. Prashant, Dr. George, (IQAC SPOCs)

Particulars	Status	Recommendation
Curriculum development: Alignment with needs, employability, entrepreneurship, skill development, cross cutting issues	BoS minutes are in place Curriculum is already in alignment, alignment table needs to be created	Recommended to upload the BoS and the course alignment document with various points mentioned in the particulars to be prepared and uploaded on the respective drive shared with them
Mechanism for introducing the new courses	There is a robust system to develop and revise the curriculum.	Suggested to brainstorm about new courses to be introduced in the curriculum
Value added courses	Preparation of the proposed list is being prepared	IQAC has given the guideline to internally develop or facilitate from externals
Feedback	The school also follow the robust feedback apart from JUNO formal feedback	Recommended to initiate the action against the observations and upload the required documents on the drive



Prof. Visalakshi Talakokula,
Head, IQAC