



GokarajuRangaraju Institute of Engineering and Technology
(Autonomous)

Internal Quality Assurance Cell (IQAC)

GRIET/IQAC/G/22-23

Audit Date: 24-07-2023

DEPARTMENT ACADEMIC AND ADMINISTRATIVE AUDIT
(Academic Year: 2022-23)

1. Details of Audit Team:

S. No.	Faculty Name	ID No.	Designation	Department
1.	Dr.Mamatha Gandhi	1301	Professor	ECE
2.	Dr.Ram.Subbiah	1289	Professor	Mech

2. Name of the Department to be Audited: COMPUTER SCIENCE & ENGINEERING (DATA SCIENCE)

3. Programmes offered:

	UG	PG
Name of the Programme	B.Tech	NA
Year of establishment	2021	NA

4. Action Taken Report:

S.No.	Item Description	Audit team findings / recommendations	ATR
1	Availability of Statutory & Accreditation Documents (UGC Autonomous, AICTE EoA& JNTUH permission letters, 2(f), 12(B), NBA, NAAC Accreditation Letters, NIRF Ranking) in the department. Yes/No	Yes. All are available but JNTUH permission letters , NIRF Ranking still not available	Jntuh permissions ,NIRF included

2	Whether the Faculty Profiles (List with their designation, qualification, joining date, service books, salary details, appointment letters, promotion letters, etc.) are UpToDate or not? Yes/ No	Yes, All the details except salary details are available in the file.	Faculty asked to collect salary slips and asked to include in files
15	Has the syllabus been revised in the current year? Yes/No If Yes, attach details.	No but GR22 Syllabus needs to be framed for 2 nd , 3 rd and 4 th year	Yet, Waiting for BOS from JNTUH
16	Have the changes been made in tune with the feedback from students/employers/faculty/alumni? Yes/No	Not yet. It is still in the process. Alumni are not still there for the year 2022-23.	NO Alumni.
26	Are the learning levels of students assessed after admission (AICTE PARAKH)? Yes/No	Not available	Information is collected from I year
38	Average Grade point (CGPA) (last 3 years data of students' CGPA/percentage)	NA CGPA not available as the students are yet to complete the course.	No final years passed out as of now.
75	No. of conferences organized in the department	No Conferences were organized by CSDS Department	Planning to conduct conference for this AY
76	No. of Hackathons organized for the students	No hackathons were organized for the students of CSDS Department	Planning to conduct in this AY
86	Verify and comment on the Mapping of Outcomes with PEOs	Suggested to keep the mapping table of PEOs with Pos.	Faculty are informed to keep the mapping table of PEOs with Pos.

As for the suggestions by the audit team for the department improvement the following actions are taken

- Hardcopy of the Course files are maintained for every
- As a part of IEEE/TEMS, 10 activities are conducted under Professional Body activities, memberships will be improved for this A.Y.

- Proofs for Remedial classes are incorporated branch wise.
- Scientific Forestep conducted and Hackathons are planned for this A.Y.
- Actions are initiated to improve Patents from this A.Y.
- Planning to organize the Conferences for this A.Y.
- Center of excellence will be initiated.


12/9/23
HOD, AIMLE