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Website: www.iecw.edu.in

2

21

Email ID: idhaya@iecw.edu.in

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT REPORTS AY 2020-21 (EVEN SEMESTER) 14.02.2021 - 18.02.2021

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA /CIR /2021

Website: www.iecw.edu.in

Date: 05.02.2021

CIRCULAR

The Internal Academic & Administrative Audit for the AY 2020-2021 will be held from 14.02.2021 to 18.02.2021. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 22.02.2021 to the IQAC.

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Copy To:

- 1. Secretary for her kind information.
- 2. Principal for his kind information.

3. All HODs with a request to circulate among staff members.

4. File.

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA /SCH /2021

Date: 05.02.2021

Internal Academic & Administrative Audit schedule

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC-IAAA- 16/2020-21	14.02.2021	CSE		1. Mr.S.Peter Francis, HoD/S&H
10/2020 21			Dr.S.Jayasundar	2. Dr.S.A.Amutha Jeeva Kumari
IECW-IQAC-IAAA-	15.02.2021	ECE	Dr.S.A.Amutha Jeeva Kumari	1. Mr.V.Karthikeyan, HoD/EEE
17/2020-21				2. Mr.S.Jayaprakash, AP/CSE
IECW-IQAC-IAAA- 18/2020-21	16.02.2021	EEE	Mr.V.Karthikeyan	1. Mrs.P.Sumathi, HoD/IT
18/2020-21		4		2. Mrs.K.Gandhimathi, AP/CSE
IECW-IQAC-IAAA-	17.02.2021	IT	Mrs.P.Sumathi	1. Mr.S.Prabakaran, AP/CSE
19/2020-21	17.02.2021			2. Mrs.P.Poovizhi, AP/ECE
IECW-IQAC-IAAA-				1. Mrs.S.Dhanalakshmi, AP/ECE
20/2020-21	18.02.2021	S&H	Mr.S.Peter Francis	2. Sr.I.MariaAnandMilani, AP/IT

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-16/ IR/2021

Website: www.iecw.edu.in

Date: 22.02.2021

Internal Academic & Administrative Audit Report

AY 2020-21 (EVEN SEMESTER)

DEPARTMENT: CSE

AUDIT DATE: 14.02.2021

Academic In-charge	Dr.	Dr. S.Jayasundar, HoD/CSE						
Name of the Auditors	 Dr.S.A.Amutha Jeeva Kumari, HoD/ECE Mr.S.Peter Francis, HoD/S&H 							
Courses offered	UG-CSE				PG-CSE			
Approved In-take	UG-60		P	G-18				
Approved Staff-Student Ratio:	UG	-1:20		P	G-1:12	2		
Staff Strength	Tea	ching:	12			Technical Staff: 02		
Student Strength	Ι	II	II	I	IV	PG-I	PG-II	
In numbers	-	18	3:	5	43	02	07	
Total Student Strength	96				09			
ŭ		TOC	DA	DI	T	1		

PHOTOGRAPH



Internal AAA visit of Dept. of CSE on 14.02.2021 for the AY 2020-21 (Even Semester)

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Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks	
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good	
2.	Control of files, Registers and documents	Maintained Files-32 Registers-11	Excellent	
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID-19 lockdown,	Good	
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good	
5.	Allotment of additional responsibilities	그 가장 같은 것 같아요. 집에 있는 것 같아요. 그는 것이 없는 것 같아요. 가장 있는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 않는 것 않는 것 같아요. 가지 않는 것 않는		
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model followed	Good	
7.	Course file maintaining and updating	Available. II Year -9 III year-10 IV year -3 IECW/DEPT/CT/F25	Maintained Properly. Excellent	
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively	
9.	Mentoring System	Once in a week. Reports are maintained as students' performance record	Good	
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Classrooms-5 NOs. Lab- 4 NOs	Good	
11.	Teachers attending professional development programmesYes.IECW/DEPT/FDP/F13		Very Good	
12.	Organization of Guest	Due to lockdown we did not	Good	

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	Lectures, Industrial Visits, Workshops, etc.	plan industrial visit, but students and faculty attended online webinar and internships	
13.	Online certification Programmes	All the Faculty members Attended online FDP & Webinar	Good
14.	Teachers recognized as research guides	No	To be fulfilled
15.			Good
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes	Good
17.	Student professional Society Chapter and Association Activities	Online webinars were conducted on cutting edge technologies	Good
18.	No. of Students undertaking field projects / internships	Students attended Online Internships IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Teachers-78.8% Students-61.35%	Good
20.	Pass percentage of outgoing students	UG-100% PG-100%	Results published during COVID-19 lockdown period
21.	Year wise promotion % of students	UG 2^{nd} Year-100% 3^{rd} Year-100% 4^{th} Year-100% PG 1^{st} Year-100% 2^{nd} Year-100%	Results published during COVID-19 lockdown period
22.	Awards / Medals for outstanding performance in	Due to pandemic students attended online events only	

Ref: IECW-IQAC-IAAA-16. dt. 14/02/2021

IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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	sports, Yoga / Cultural activities / competitions		
23.	Number of placements of outgoing students	25 students were placed	Good
24.	Alumni Interaction	Conducted batch-wise meet for 10 batches last semester, this summer vacation planned to conduct remaining 6 batches	Good
25.	Number of students participating in extension activities	03 Students were Participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well	Good

Comments:

Positive Points:

1. Good numbers of students have been placed.

Opportunities for Improvement:

1. Faculty members are to be motivated to file more patenting



Auditor

Auditor – 2

IOAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA-17/IR/21

Date: 22.02.2021

Internal Academic & Administrative Audit Report

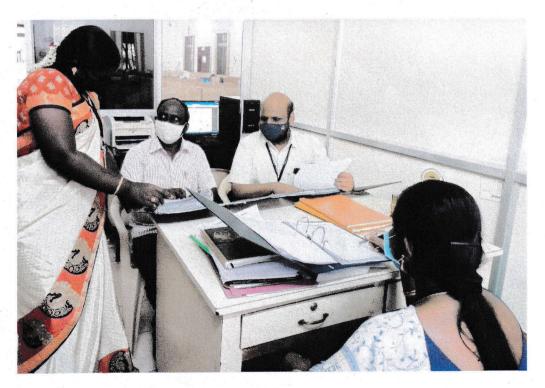
AY 2020-21 (EVEN SEMESTER)

DEPARTMENT: ECE

AUDIT DATE: 15.02.2021

D	Dr.S.A.Amutha Jeeva kumari HoD/ECE					
	Mr.V.Karthikeyan, HoD/EEE					
Mr. S. Jayaprakash, ASP/CSE						
UG-ECE PG-CS						
UG-60 PG-18				1 2 1 1 a 1		
UG-1:20 PG-1:12				-		
Т	eaching	:12		Technical Staff: 03		
Ι	II	III	IV	PG-I	PG-II	
-	21	16	25	2	8	
	·	63			10	
	N N U U U	Mr.V.Ka Mr. S. Jay UG-ECE UG-60 UG-1:20 Teaching I II	Mr.V.KarthikeyaMr. S. JayaprakasUG-ECEUG-ECEUG-60UG-1:20PG-1Teaching:12IIII-2116	Mr.V.Karthikeyan, HoMr. S. Jayaprakash, ASHUG-ECEPG-CSUG-60PG-18UG-1:20PG-1:12Teaching:12IIIIIIIII2116	Mr.V.Karthikeyan, HoJ/EEEMr. S. Jayaprakash, ASP/CSEUG-ECEPG-CSUG-60PG-18UG-1:20PG-1:12Teaching:12Teching:1IIIIIIIIIII2116252	

PHOTOGRAPH



Internal AAA visit of Dept. of ECE on 15.02.2021 for AY 2020-21 (Even Semester)

Ref: IECW-IQAC-IAAA-17. dt. 15/02/2021

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Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks	
1.	Department Objectives	Available File No.1 HOD Course file	Good	
2.	Control of files, Registers and documentsMaintained.File No.1 HOD Course files		Excellent, updated periodically	
3.	Implementation of academic calendar	Department activates are implemented as per the academic calendar File No.1 HOD Course file	Good,	
4.	Procedure followed in the allotment of subjects to faculty	Based on faculty willingness and skill matrix File No.1 HOD Course file	Very Good,	
5.	Allotment of additional responsibilities	Based on the competency matrix File No.1 HOD Course file	Done equally. Good	
6.	Innovative processes adopted in Teaching and Learning	NPTEL courses ICT tools used File No.25 Course file- Theory	Good	
7.	Course file maintaining and updating	Verified by the HOD and Principal for each Unit of completion.	Maintained Properly. Excellent	
8.	Dissemination of PEOs, PSO, POs, COs	At department, Website and brochure. File No.25 Course file (Theory)	Inculcated positively	
9.	Mentoring System	Mentor period included in Time Table, once in a week. Marinating Student's performance Record separately. File No.9 Mentoring	Good. Implemented well	
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available UG: Classrooms-3 NOs. Lab- 5 NOs PG: Classrooms-2 NOs.	Good	

DHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution.

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Email ID: idhaya@iecw.edu.in

		Lab- 2 NOs	a ka a a a
11.	Teachers attending professional development programmes	Yes File No.18 Faculty achievement file	Very Good
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Webinar, Seminars were organized through online. Due to lockdown, instead of Industrial Visit, students attended online internships File No.16 Association Activity file	Good
13.	Online certification Programmes	Faculty and Student attended NPTEL courses File No.18 Faculty achievement file	Good
14.	Teachers recognized as research guides	Yes Dr.Sr.A.Jenitta, recognized as Supervisor in Anna university, Chennai, I&C department.	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Dr.S.A.Amutha Jeeva kumari were participating Conference (ICSSS'20)	Good
6.	Linkages with institutions / industries for internship, on-the- job training, project work, sharing of research facilities etc.	Yes File No.16 Association Activity file	Good
7.	Student professional Society Chapter and Association Activities	ISTE membership available for staff and students. Events have been conducted	Very Good
8.	No. of Students undertaking field projects / internships	Students attended online internships	Good
9.	Per day usage of library by teachers and students	Teachers-78.8% Students-61.35%	Good
20.	Pass percentage of outgoing students	100% File No.11 Result Analysis	Good, Results published during COVID-19 lockdown period

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21.	Year wise promotion % of	II year- 100 %	Results published
	students	III year-100 %	during COVID-19
		IV year-100 %	lockdown period
	전에서 한 감독 지역 가슴 수 있었다.	File No.11 Result Analysis	
22.	Awards / Medals for outstanding	Nil	Need Improvement
	performance in sports, Yoga /		
	Cultural activities / competitions	-	
23.	Number of placements of	13 students were placed	Good
	outgoing students		
24.	Alumni Interaction	Acted as resource person in	Good
		the webinars	3
25.	Number of students participating	3 students were	Good
	in extension activities	Participating	
26.	Established systems and	Utilized well	Good
	procedures for maintaining and		
	utilizing physical – laboratory,		
	classrooms etc.		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Comments:

Positive Points:

- 1. All documents are properly maintained.
- 2. Students placement is improved

Opportunities for Improvement:

1. Outstanding performance in sports, cultural activities, competitions to be improved



Auditor – 1

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-18/IR/21

Date: 22.02.2021

Internal Academic & Administrative Audit Report

AY 2020-21 (EVEN SEMESTER)

DEPARTMENT: EEE

AUDIT DATE: 16.02.2021

M	Mr.V.Karthikeyan					
	Mrs.P.Sumathi, HoD/IT Mrs.K.Gandhimathi, ASP/CSE					
UG - EEE						
U	UG- 60 PG- Nil			* <u>?</u>		
U	UG- 1:20 PG- Nil			*		
T	eaching	:09		Technical Staff: 02		
Ι	II	III	IV			
-	08	08	15			
		31				
	M M U U U	Mrs.P.SuMrs.K.GaUG - EEEUG- 60UG- 1:20TeachingII	Mrs.P.Sumathi, F Mrs.K.Gandhimath UG - EEE UG- 60 PG-1 UG- 1:20 PG-1 Teaching:09 I II II III - 08 08	Mrs.P.Sumathi, HoD/IT Mrs.K.Gandhimathi, ASF UG - EEE UG- 60 PG- Nil UG- 1:20 PG- Nil Teaching:09 I II II III O8 08		

PHOTOGRAPH



Internal AAA visit of Dept. of EEE on 16.02.2021 for the AY 2020-21 (Even Semester)



Website: www.iecw.edu.in

IDHAYA ENGINEERING COLLEGE FOR WOMEN

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODC F/F01	Good
2.	Control of files, RegistersMaintainedand documentsIECW/ISO/DEPT/2020-21		Excellent, updated periodically
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID-19 lockdown,IECW/AC/2020/ODD	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Done equally. Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing,	Good
7.	Course file maintaining and updating	Available. II Year -9 III year-8 IV year -3 IECW/DEPT/CCM/F25	Excellent
8.	Dissemination of PEOs, PSO, POs, COs	AVAILABLE Dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a Week	Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.Available. Lecture Halls-03 Labs:04		Good
11.	Teachers attending professional development programmes	fessional development of online FDPs	
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized IECW/DEPT/IV/F14	Good

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13.	Online certification Programmes	Students attended online Seminars and Quiz	Good
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Due to lockdown, faculty published papers in the journals instead of conference.	Good
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	Due to lock down period activities were conducted through online	Good
18.	No. of Students undertaking field projects / internships	Students attended Online Internships	Good
19.	Per day usage of library by teachers and students	Teachers-78.8% Students-61.35%	Good
20.	Pass percentage of outgoing students	100% IECW/DEPT/RA/F11	Results published during COVID-19 lockdown period
21.	Year wise promotion % of students	II year-100.00% III year-100.00% IV year-100%	Results published during COVID-19 lockdown period
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Due to lock down, few were only participated.	Need improvement
23.	Number of placements of outgoing students	11 students were placed	Good
24.	Alumni Interaction	Acted as resource person for the webinars	Good.
25.	Number of students participating in extension activities	2 members were participated	Need improvement
26.	Established systems and procedures for	Yes. Utilized well. IECW/DEPT/Lab/SE/R09	Good

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maintaining and utilizing	
physical – laboratory,	
classrooms etc.	

Comments:

Positive Points:

1. Good numbers of students have been placed

Opportunities for Improvement:

- 1. Students to be actively participated in extension activities
- 2. Faculties to be encouraged to register for pursuing doctoral degree

HOD

8. Sutti

Auditor - 1

IOAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHIDT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-19/2021

Date: 22.02.2021

Internal Academic & Administrative Audit Report

AY 2020-21 (EVEN SEMESTER)

DEPARTMENT: IT

AUDIT DATE:17.02.2021

Academic In-charge	Mrs. Sumathi, HoD/IT					
Name of the Auditors	Mr.S.Prabakaran, AP/CSE					
	M	rs.P.P	ooviz	hi, A	SP/ECE	
Courses offered	UG- B.Tech- IT					
Approved In-take	UG-60					
Approved Staff-Student Ratio:	U	G-1:20)		2	
Staff Strength	Te	achir	g:09		Technical Staff:01	
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	07	16	17	-	-
Total Student Strength	40					

PHOTOGRAPH



Internal AAA visit of Department of IT on 17.02.2021 for AY 2020-21 (Even Semester)

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good,
2.	Control of files, Registers and documents	Maintained IECW/ISO/DEPT/2020-21 Files-32 Registers-11	Excellent, updated periodically
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID- 19 lockdown, IECW/AC/2020/ODD	Good,
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, blooms taxonomy model	Good
7.	Course file maintaining and updating	Available. II Year -9 III year -10 IV year -3 IECW/DEPT/CT/F25	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively
9.	Mentoring System	Mentors counselled the students to accept the impact of COVID-19 Pandemic IECW/DEPT/MT/F09	Good. Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories,	Available. Classrooms-3 NOs. Lab- 4 NOs	Good

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1.1	computing equipment, etc.		
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	FDP, Seminar and Quiz conducted through online	Good
13.	Online certification Programmes	Students attended online certification Programmes and NPTEL courses	Good
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Due to lockdown, faculty published papers in the journals instead of conference.	Good
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
7.	Student professional Society Chapter and Association Activities	Nil, to be planned in the forthcoming months.	To be planned
 18. No. of Students undertaking field projects / internships 		Internships- 7 II year student - IECW/DEPT/IPT/F15	Good
9.	Per day usage of library by teachers and students	Teachers-78.8% Students-61.35%	Fair
20.	Pass percentage of outgoing students	100% IECW/DEPT/RA/F11	Results published during COVID-19 lockdown period
1.	Year wise promotion % of students	100% in all the year	Results published during COVID-19 lockdown period
2.	Awards / Medals for outstanding performance in sports, Yoga / Cultural	Due to lock down period no activities were conducted	Need improvement

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// 	activities / competitions		
23.	Number of placements of outgoing students	03 students were placed	Good
25.	Alumni Interaction	Communicated	Good
26.	Number of students participating in extension activities	2 students were participating	Need improvement
27.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

1. Mentoring system is good.

Opportunities for Improvement:

- 1. Professional Society Chapter and Association Activities to be conducted.
- 2. Extension activities to be done by more students.

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HOD

Auditor - 1

Auditor – 2

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Principal Dr.R.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-20/IR/2021

Date: 22.02.2021

Internal Academic & Administrative Audit Report

AY 2020-21 (EVEN SEMESTER)

DEPARTMENT: S&H

AUDIT DATE: 18.02.2021

Academic In-charge	Mr. S.Peter Francis, HoD/S&H				
Name of the Auditors	1. Mrs.S.Dhanalakshmi, ASP/ECE 2.Sr.I.Maria Anand Milani, AP/IT				
Courses offered	UG- B.E,& B.Tech.,				
Approved In-take	UG-240		-		
Approved Staff-Student Ratio:	UG-1:2	20			
Staff Strength	Teachi	ng:12			Technical Staff:02
Student Strength	I-CSE	I-EEE	I-ECE	I-IT	
In numbers	32	04	05	15	×
Total Student Strength	56				

PHOTOGRAPH



Internal AAA visit of Dept. of S&H on 18.02.2021 for AY 2020-21 (Even Semester)

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks	
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good	
2.	Control of files, Registers and documentsMaintained.IECW/ISO/DEPT/2020-21Files-32Registers-04Registers-04		Neatly maintained and updated properly	
3.			Good	
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Good	
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Equally workloads and responsibilities are shared	
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model done	Adopted well	
7.			Neatly maintained	
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Disseminated well	
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Personal care is given. Proofs are properly maintained.	
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories,	Available. Classrooms-4 NOs. Lab- 4 NOs	Good	

Ref: IECW-IQAC-IAAA-20. dt. 18/02/2021

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Phone: 04151-258325, 258326

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Email ID: idhaya@iecw.edu.in

	computing equipment, etc.		
п.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Good
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Through department association guest lectures have been organized.	Good
13.	Online certification Programmes	Students attended webinars	Good
14.	Teachers recognized as research guides	Dr.A Praveena, Prof/Chemistry is recognized as AU Supervisor	Good
15.	No. of Faculty participated in conferences	Due to lockdown, poor record	Need to be improved
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes	Good
17.	Student professional Society Chapter and Association Activities	Due to lockdown online programmes only conducted by joining with other clubs	Good
18.	No. of Students undertaking field projects / internships	Nil	Orientation to be given about Internships
19.	Per day usage of library by teachers and students	Teachers-78.8% Students-61.35%	Good
20.	Pass percentage of outgoing students	Not applicable	
21.	Year wise promotion % of students	I year result for July 2021 :100%	Results published during COVID-19 lockdown period
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Nil	To be improved
23.	Number of placements of outgoing students	Not applicable	

Ref: IECW-IQAC-IAAA-20. dt. 18/02/2021

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24.	Alumni Interaction	Not applicable	-
25.	Number of students participating in extension activities	NIL	To be improved
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes	Good

Comments:

Positive Points:

1. Documentation is good.

Opportunities for Improvement:

- 1. Orientation to be given to the students about e-learning
- 2. Faculties research activities to be improved

uditor - 1

Auditor - 2

IOAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/AT/2021

Date: 03.03.2021

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT ACTION TAKEN REPORT

AY: 2020-21

SEM: EVEN

Date: 14.02.2021 to 18.02.2021

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Dr.S.Jayasundar	Faculty members are to be motivated to file more patenting	Mr. S.Jaya Prakash is working on a patent titled "A system and method for data encryption between IOT devices and a network gateway.
ECE	Dr.S.A.Amutha Jeeva Kumari	Outstanding performance in sports, cultural activities, competitions to be improved	Students are encouraged to attend online events and to report in the department
EEE	Mr.V.Karthikeyan	 Students have to be actively participated in extension activities Faculties to be encouraged to register for pursuing doctoral degree 	 Motivated the students to help the people who are in need during the lockdown period. Instructed the senior faculties to do the same.
IT	Mrs.P.Sumathi	 Professional Society Chapter and Association Activities to be conducted. Extension activities to be done by more students. 	 Planned to conduct webinars, virtual symposium and project expo within the month of May Students were motivated to participate.

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S&H Mr.S.Peter Francis	 Orientation to be given to the students about e- learning Faculties research activities to be improved 	 Planned to conduct orientation programmes Faculties were asked to present papers in the conferences by joining with other department faculties.
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IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT REPORTS

AY 2020-21 (ODD SEMESTER)

14.09.2020 - 18.09.2020

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326 Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/CIR/2020

Date: 09.09.2020

CIRCULAR

The Internal Academic & Administrative Audit for the AY 2020-2021 will be held from 14.09.2020 to 18.09.2020. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 25.09.2020 to the IQAC.

Copy To:

1. Secretary for her kind information.

- 2. Principal for his kind information
- 3. All HODs with a request to circulate among staff members.
- 4. File.



IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA /SCH/2020

Date: 09.09.2020

Internal Academic & Administrative Audit Schedule

AY 2020-21 (ODD SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC- IAAA-11/2020-21	14.09.2020	CSE	Dr.S.Jayasundar	1.S.Dhanalakshmi, ASP/ECE2.Sr.I.Maria Anand Milani, AP/IT
IECW-IQAC- IAAA-12/2020-21	15.09.2020	ECE	Dr.S.A.Amutha Jeeva Kumari	1.Mrs.K.Gandhimathi, ASP/CSE2.Mrs.P.Sumathi, HoD/IT
IECW-IQAC- IAAA-13/2020-21	16.09.2020	EEE	Mr.V.Karthikeyan	1. Mrs.P.Poovizhi , ASP/ECE2. Mr.S.Prabakaran, AP/CSE
IECW-IQAC- IAAA-14/2020-21	17.09.2020	IT	Mrs.P.Sumathi	1. Dr.S.A.Amutha Jeeva Kumari, HoD/ECE 2. Mr.S.Peter Francis, HoD/S&H
IECW-IQAC- IAAA-15/2020-21	18.09.2020	S&H	Mr.S.Peter Francis	1.Mr.S.Jayaprakash, ASP/CSE2.Mr.V.Karthikeyan, HoD/EEE

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Date: 25.09.2020 Ref: IECW/IQAC/IAAA-11/IR/2020 **Internal Academic & Administrative Audit Report**

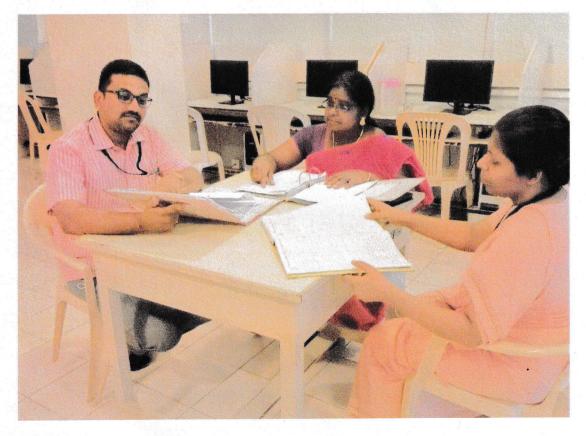
AY 2020-21 (ODD SEMESTER)

DEPARTMENT: CSE

AUDIT DATE: 14.09.2020

Academic In-charge	Dr.S.Jayasundar, HoD/CSE					
Name of the Auditors	 Mrs.S.Dhanalakshmi, ASP/ECE Sr.Maria Anand Milani, AP/IT 					
Courses offered	UG- B.E-CSE PG-M.E-CSE				PG-M.E-CSE	
Approved In-take	UG-60 PG-18					
Approved Staff-Student Ratio:	UG-1:20 PG-1:12					
Staff Strength	Teaching:12				Technical Staff: 02	
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	18	35	•43	02	07
Total Student Strength	96 09					

PHOTOGRAPH



Internal AAA visit of Department of CSE on 14.09.2020 for AY 2020-21 (Odd Semester)

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	.NO Particular HODs Response and Objective Evidence		Auditor Remarks		
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good		
2.	Control of files, Registers and documents	Maintained Files-32 Registers-11	Excellent		
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID-19 lockdown,	Good		
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good		
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good		
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model followed	Good		
7.	Course file maintaining and updating	Available. II Year -9 III year-9 IV year -8 IECW/DEPT/CT/F25	Maintained Properly. Excellent		
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively		
9.	Mentoring System	Once in a week. Reports are maintained as students' performance record	Good		
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Classrooms-5 NOs. Lab- 4 NOs	Good		
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good		

Ref: IECW-IQAC-IAAA-11. dt. 14/09/2020

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Email ID: idhaya@iecw.edu.in

12.	Lectures, Industrial Visits, Workshops, etc. Workshops, etc. Workshops, etc. Workshops, etc. Webinar on A Glimpse about IoT &AI Application (Research Methodology) 19.06.2020 Industrial visit- Due to lockdown we did not plan.			
13.	Online certification Programmes	All the Faculty members Attended online FDP & Webinar	Good	
14.	Teachers recognized as research guides	No	To be fulfilled	
15.	No. of Faculty participated in conferences and symposium	Due to lockdown, faculty published papers in the journals instead of conference.	Good	
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes	Good	
17.	Student professional Society Chapter and Association Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2020 held. And webinars were conducted on recent trends	Good	
18.	No. of Students undertaking field projects / internships	Students attended Online Internships IECW/DEPT/IPT/F15	Good	
19.	Per day usage of library by teachers and students	Teachers-66.16% Students-49.88%	Good	
20.	Pass percentage of outgoing students	UG-100% PG-100%	Results published during COVID-19 lockdown period	
21.	Year wise promotion % of students	UG 2 nd Year-100% 3 rd Year-100% 4 th Year-100% PG 1 st Year-100%	Results published during COVID-19 lockdown period	

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		2 nd Year-100%	
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Participated	Good
23.	Number of placements of outgoing students	Nil	To be improved
24.	Alumni Interaction	Alumni online meet conducted on the following dates 21.06.2020,05.07.2020, 02.08.2020,16.08.2020, 23.08.2020,30.08.2020, 28.06.2020,19.07.2020, 26.07.2020,28.06.2020.	Good
25.	Number of students participating in extension activities	26 Students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes, Utilized well	Good

Comments:

Positive Points:

1. All the Faculty members Attended online FDP & Webinar and good numbers of students attended Online Internships

Opportunities for Improvement:

1. Placement record to be improved

uditor – 1

OF Auditor – 2

Co-ordinator O-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR

CHINNASALEM-606 201, KALLAKURICHI DT. Ref: IECW-IQAC-IAAA-11. dt. 14/09/2020 Principal Dr.R.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.IE., PRINCIPAL

IDHAYA ENGG. COLLEGE Page 4660 MEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-12/IR/2020

Date: 25.09.2020

Internal Academic & Administrative Audit Report

AY 2020-21 (ODD SEMESTER)

DEPARTMENT: ECE

AUDIT DATE: 15.09.2020

Academic In-charge	Dr	.S.A.Ar	nutha	Jeeva	Kumari, I	HoD/ECE
Name of the Auditors		rs. K .G rs.P.Sun			ASP/CSE	3
Courses offered	UC	G – ECE	E, PG	- CS	8	
Approved In-take	UC	G- 60	PG-	18	. a 6	8 C 5
Approved Staff-Student Ratio:	UC	G-1:20	PG-	1:12		С
Staff Strength	Te	aching	12		Techni	cal Staff:03
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	21	16	25	02	08
Total Student Strength	62				10	

PHOTOGRAPH



Internal AAA visit of Dept. of ECE on 15:09.2020 for AY 2020-21 (Odd Semester)

Ref: IECW-IQAC-IAAA-12. dt. 15/09/2020

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks Good	
1.	Department Objectives	Available File No.1 HOD Course file		
2.	Control of files, Registers and documents	Maintained. File No.1 HOD Course file	Excellent, updated periodically	
3.	Implementation of academicDepartment activates a implemented as per the academic calendar and followed Anna Univer and Govt. Guidelines COVID-19 lockdown, File No.1 HOD Course		Good,	
4.	Procedure followed in the allotment of subjects to faculty	Based on faculty willingness and skill matrix File No.1 HOD Course file	Very Good,	
5.	Allotment of additional responsibilities	Based on the competency matrix File No.1 HOD Course file	Done equally. Good	
6.	Innovative processes adopted in Teaching and Learning	NPTEL courses ICT tools used File No.25 Course file- Theory	Good	
7.	Course file maintaining and updating	Verified by the HOD and Principal for each Unit of completion.	Maintained Properly. Excellent	
8.	Dissemination of PEOs, PSO, POs, COs	At department, Website and brochure. File No.25 Course file (Theory)	Inculcated positively	
9.	Mentoring System	Mentors were talked to students through phone calls and guided them File No.9 Mentoring	Good. Implemented well	
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing	Available UG: Classrooms-3 NOs.	Good	

Ref: IECW-IQAC-IAAA-12. dt. 15/09/2020

Page 2 of 4

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326 Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

PC Cl La		Lab- 5 NOs PG: Classrooms-2 NOs. Lab- 2 NOs			
11.	Teachers attending professional development programmes	Yes File No.18 Faculty achievement file	Very Good		
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Webinar, Seminar and Industrial Visit were organized virtually. File No.16 Association Activity file	Good		
13.	Online certification Programmes	Faculty and Student attended NPTEL courses File No.18 Faculty achievement file	Excellent		
14.	Teachers recognized as research guides	Yes Dr.Sr.A.Jenitta, recognized as Supervisor in Anna university, Chennai, I&C department.	To be fulfilled		
15.	No. of Faculty participated in conferences and symposia	Due to lockdown, faculty published papers in the journals instead of conference.	Good		
16.	Linkages with institutions / industries for internship, on-the- job training, project work, sharing of research facilities etc.	Yes File No.16 Association Activity file	Good		
17.	Student professional Society Chapter and Association Activities	ISTE membership available for institution, staff and students.	Very Good		
18.	No. of Students undertaking field projects / internships	Students attended Online Internships	Good		
19.	Per day usage of library by teachers and students	Teachers-66.16% Students-49.88%	Good .		
20.	Pass percentage of outgoing	100%	Results published		

Ref: IECW-IQAC-IAAA-12. dt. 15/09/2020

Page 3 of 4

DHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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Email ID: idhaya@iecw.edu.in

	students	File No.11 Result Analysis	during COVID-19
			lockdown period
21.	Year wise promotion % of	II year- 100 %	Results published
	students	III year-100 %	during COVID-19
		IV year-100 %	lockdown period
		File No.11 Result Analysis	
22.	Awards / Medals for outstanding	Attended through online	Good
	performance in sports, Yoga /		
	Cultural activities / competitions		
23.	Number of placements of	Nil	Need improvement
	outgoing students	방법에 가지 않는 것 같아요.	
24.	Alumni Interaction	There are 10 alumni online	Good
		meets have been conducted	
25.	Number of students participating	18 students were	Need improvement
	in extension activities	participating	
26.	Established systems and	Utilized well	Good
	procedures for maintaining and		
	utilizing physical – laboratory,		
	classrooms etc.		

Comments:

Positive Points:

Good numbers of students have attended technical events. 1.

Opportunities for Improvement:

- 1. Placement record to be improved.
- 2. Students to be actively participated in extension activities

HOD



Auditor – 2

Co-ordinator

CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT. Ref: IECW-IQAC-IAAA-12. dt. 15/09/2020

Principal Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IL., RINCIPA IDHAYA ENGG. COLLEGE FOR WOAMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-13/IR/2020 Date: 25.09.2020 **Internal Academic & Administrative Audit Report**

AY 2020-21 (ODD SEMESTER)

DEPARTMENT:EEE

AUDIT DATE: 16.09.2020

Academic In-charge	Mr.V.Karthikeyan, HoD/EEE			E		
Name of the Auditors	1. Mrs.P.Poovizhi, ASP/ECE			E		
	2.	S.Pra	bakar	an, A	P/CSE	а ^{- 6} Т.
Courses offered	S .	Prabak	aran,	AP/C	SE	
Approved In-take	U	G- 60				1 I I I I I I I I I I I I I I I I I I I
Approved Staff-Student Ratio:	U	G-1:20				
Staff Strength	Те	eachin	g:09		Techni	cal Staff: 02
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	08	08	15		-
Total Student Strength	31	•	2			

PHOTOGRAPH



Internal AAA visit of Department of EEE on 16.09.2020 for AY 2020-21 (Odd Semester)

Ref: IECW-IQAC-IAAA-13. dt. 16/09/2020

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	NO Particular HODs Response and Objective Evidence		Auditor Remarks
1.	Department Objectives	Department Objectives Available IECW/DEPT/HODC F/F01	
2.	Control of files, Registers and documents	Maintained IECW/ISO/DEPT/2020-21	Excellent, updated periodically
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID-19 lockdown, IECW/AC/2020/ODD	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Done equally. Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing,	Good
7.	Course file maintaining and updating	Available. II Year -8 III year-9 IV year -8 IECW/DEPT/CCM/F25	Excellent
8.	Dissemination of PEOs, PSO, POs, COs	AVAILABLE Dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a Week	Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls-03 Labs:04	Good .
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good

Ref: IECW-IQAC-IAAA-13. dt. 16/09/2020

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Email ID: idhaya@iecw.edu.in

12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized Webinar 1- Role of Internet of things in smart Grid on 07.8.2020 Webinar 2- Simulation of Electronics project using proteus on 18.06.2020 IECW/DEPT/IV/F14	Good
13.	Online certification Programmes	Faculty and students attended online FDP, Seminar and Quiz respectively	Good
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Due to lockdown, faculty published papers in the journals instead of conference.	Good.
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2020	Very Good
18.	No. of Students undertaking field projects / internships	Internship: 20 students IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Teachers-66.16% Students-49.88%	Good
20.	Pass percentage of outgoing students	100% IECW/DEPT/RA/F11	Results published during COVID-19 lockdown period
21.	Year wise promotion % of students	II year-100.00% III year-100.00% IV year-100%	Results published during COVID-19 lockdown period
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural	Due to lock down period no activities were conducted	Good

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Email ID: idhaya@iecw.edu.in

	activities / competitions		
23.	Number of placements of outgoing students	NIL	Need improvement
24.	Alumni Interaction	Alumni online meet conducted on the following dates 21.06.2020,05.07.2020, 02.08.2020,16.08.2020, 23.08.2020,30.08.2020, 28.06.2020,19.07.2020, 26.07.2020,28.06.2020.	Good
25.	Number of students participating in extension activities	18 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

1. Good numbers of alumni interaction meets were conducted batch-wise and promoted the institution for enhancing admission of the forthcoming academic year.

Opportunities for Improvement:

- 1. Faculty research activities to be enhanced.
- 2. Placement activities to be strengthened.

IQAC Co-ordinator

IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

HOD

Auditor – 1

uditor – 2

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLARGER & HIDT.

Ref: IECW-IQAC-IAAA-13. dt. 16/09/2020

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA- 14/IR/2020

Date: 25.09.2020

Internal Academic & Administrative Audit Report

AY 2020-21 (ODD SEMESTER)

DEPARTMENT:IT

AUDIT DATE: 17.09.2020

Academic In-charge	Mrs. P. Sumathi, HoD/IT					
Name of the Auditors	D	Dr. Dr.S.A.Amutha Jeeva Kumari,			ımari,	
	H	oD/EC	CE			
	M	r.S.Pet	ter Fra	ncis, H	loD/S&H	
Courses offered	B.	B.Tech IT				
Approved In-take	U	G- 60	PG	-		
Approved Staff-Student Ratio:	UG- PG -					
	1:	20	s q ^e		-	
Staff Strength	Te	eachin	g: 9	2	Techn	ical
					Staff:1	
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	07	16	40		-
Total Student Strength			40		-	

PHOTOGRAPH



Internal AAA visit of Department of IT on 17.09.2020 for AY 2020-21 (Odd Semester)

Ref: IECW-IQAC-IAAA-14. dt. 17/09/2020

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives Available IECW/DEPT/HODCF/F01		Good,
2.	Control of files, Registers and documents	Maintained IECW/ISO/DEPT/2020-21 Files-32 Registers-11	Excellent, updated periodically
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID- 19 lockdown,IECW/AC/2020/O DD	Good,
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, blooms taxonomy model	Good
7.	Course file maintaining and updating	Available. II Year -9 III year -9 IV year -8 IECW/DEPT/CT/F25	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Good. Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment,	Available. Classrooms-3 NOs. Lab- 4 NOs	Good ·

Ref: IECW-IQAC-IAAA-14. dt. 17/09/2020

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Email ID: idhaya@iecw.edu.in

	etc.		
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized. Webinar 1- 27.7.2020 Webinar 2- 15.8.2020 IECW/DEPT/IV/F14	Good
13.	Online certification Programmes	Attended	To be improved
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Due to lockdown, faculty published papers in the journals instead of conference.	Good
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	Engineer's day has been celebrated on behalf of ISTE and CSI chapter on 15. 9. 2020	Very Good
18.	No. of Students undertaking field projects / internships	Internships- 7 II year students project -16 IV year students IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Teachers-66.16% Students-49.88%	Fair
20.	Pass percentage of outgoing students	100% IECW/DEPT/RA/F11	Results published during COVID-19 lockdown period
21.	Year wise promotion % of students	2 Year- 100% 3 year -100% 4 year- 100%	Results published during COVID-19 lockdown period
22.	Awards / Medals for	Due to lock down period no	

Ref: IECW-IQAC-IAAA-14. dt. 17/09/2020



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Email ID: idhaya@iecw.edu.in

	outstanding performance in sports, Yoga / Cultural activities / competitions	activities were conducted	
23.	Number of placements of outgoing students	NIL	Need inprovement
24.	Alumni Interaction	Alumni online meet conducted on the following dates 21.06.2020,05.07.2020, 02.08.2020,16.08.2020, 23.08.2020,30.08.2020, 28.06.2020,19.07.2020, 26.07.2020,28.06.2020.	Good
25.	Number of students participating in extension activities	8 studends were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

Organized online Lectures, Workshops and students have gone for online internships

Opportunities for Improvement:

Students has to be attended more online certification Programmes

P. Sutt HOD

Auditor – 1

Auditor – 2

IOAC Co-ordinato IQAC CO-ORDINATOR

Ref: IECW-1020 SALA 14.600 207/08/2029 KURICHI DT.

Principal Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE, FIE.,

IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-15/2020

Date: 25.09.2020

Internal Academic & Administrative Audit Report

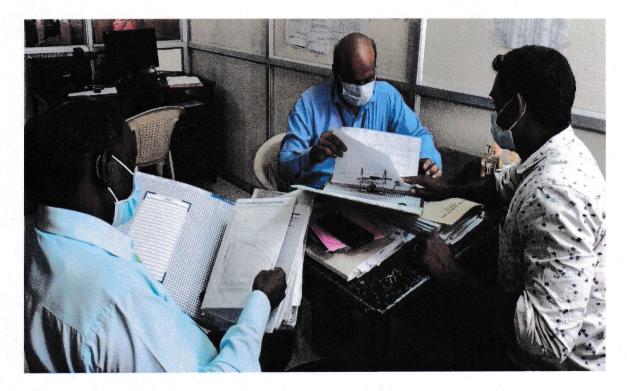
AY 2020-21 (ODD SEMESTER)

DEPARTMENT: S&H

AUDIT DATE: 18.09.2020

S.PETER FRANCIS					
Mr.S.Jayaprakash, ASP/CSE Mr.V.Karthikeyan, HoD/EEE					
UG- CSE,ECE,EEE,IT					
UG- 240 PG-					
UG- 1:20 PG-					
Teachi	ng: 12			Technic	cal Staff: 02
I-CSE	I-EEE	I-ECE	I-IT	PG-I	PG-II
32	04	05	15	÷	-
56					
	Mr.S.J Mr.V.K UG- CS UG- 24 UG- 1: Teachi I-CSE 32	Mr.S.Jayapral Mr.V.Karthikey UG- CSE,ECE, UG- 240 UG- 1:20 Teaching: 12 I-CSE I-EEE 32 04	Mr.S.Jayaprakash, ASP Mr.V.Karthikeyan, HoD/I UG- CSE,ECE,EEE,IT UG- 240 PG- UG- 1:20 PG- Teaching: 12 I-CSE I-EEE I-ECE 32 04 05	Mr.S.Jayaprakash, ASP/CSEMr.V.Karthikeyan, HoD/EEEUG- CSE,ECE,EEE,ITUG- 1:20PG-UG- 1:20PG-Teaching: 12I-CSEI-EEEI-ECEI-CSE040515	Mr.S.Jayaprakash, ASP/CSEMr.V.Karthikeyan, HoD/EEEUG- CSE,ECE,EEE,ITUG- 240PG-UG- 1:20PG-Teaching: 12TechnicI-CSEI-EEEI-ECE32040515

<u>PHOTOGRAPH</u>



Internal AAA visit of Dept. of S&H on 18.09.2020 for AY 2020-21 (Odd Semester)



CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	NO Particular HODs Response and Objective Evidence 1. Department Objectives Available IECW/DEPT/HODCF/F01 IECW/DEPT/HODCF/F01		Auditor Remarks
1.			Good
2.	Control of files, Registers and documents	Maintained. IECW/ISO/DEPT/2020-21 Files-32 Registers-04	Neatly maintained and updated properly
3.	Implementation of academic calendar	Followed As per Anna University academic calendar and Govt. Guidelines due to COVID-19 lockdown, IECW/AC/2020/ODD	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Equally workloads and responsibilities are shared
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model done	Adopted well
7.	Course file maintaining and updating	Available. I-Year CSE-08 ECE-08 EEE-08 IT-08	Neatly maintained
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Disseminated well
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Personal care is given. Proofs are properly maintained.
10.	Adequate facilities for teaching – Learning, viz.,	Available. Classrooms-4 NOs.	Good

Ref: IECW-IQAC-IAAA-15. dt. 18/09/2020

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Email ID: idhaya@iecw.edu.in

	Classrooms, laboratories, computing equipment, etc.	Lab- 4 NOs	
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Need improvement
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized guest lecture on Communicative English November 2020. Industrial visit- Due to lockdown it was not planned.	Good
13.	Online certification Programmes	First year students have just entered into the college. Not aware of this programme.	Orientation to be given
14.	Teachers recognized as research guides	Dr.A Praveena, Prof/Chemistry is recognized as AU Supervisor	Good
15.	No. of Faculty participated in conferences	NIL	Need to be improved
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes, industry ready communicative English course was conducted.	Good
17.	Student professional Society Chapter and Association Activities	Freshers Induction Day- 23.11.2020 is planned to be conducted	Good
18.	No. of Students undertaking field projects / internships	NIL	Orientation to be given about Internships
19.	Per day usage of library by teachers and students	Teachers-66.16% Students-49.88%	Good
20.	Pass percentage of outgoing students	Not applicable	
21.	Year wise promotion % of students	Not yet appear for the exam. Previous batch was 100% due to lockdown	
22.	Awards / Medals for		Need improvement

Ref: IECW-IQAC-IAAA-15. dt. 18/09/2020

Page 3 of 5



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Email ID: idhaya@iecw.edu.in

	outstanding performance in sports, Yoga / Cultural activities / competitions	Due to lockdown less participation	
23.	Number of placements of outgoing students	Not applicable	
25.	Alumni Interaction	Not applicable	
26.	Number of students participating in extension activities	5 students were participating	Fair
27.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes	Good

Comments:

Positive Points:

1. Students' participation in extra-curricular activities are good.

Opportunities for Improvement:

- 1. Outstanding performances in sports, Yoga / Cultural activities / competitions are to be improved.
- Faculties' publication to be increased. 2.

HOD

Auditor - 1

Auditor – 2

IQAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT. Ref: IECW-IQAC-IAAA-15. dt. 18/09/2020

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPA IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/AT/2020

Date: 06.10.2020

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT ACTION TAKEN REPORT

AY: 2020-21

SEM: ODD

Date: 14.09.2020 to 18.09.2020

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Dr.S.Jayasundar	Placement record to be improved	Planned to conduct online/onsite placement drives
ECE	Dr.S.A.Amutha Jeeva Kumari	 Placement record to be improved. Students to be actively participated in extension activities 	 Due to lockdown students didn't attend any drives, planned to conduct online drives Students were encouraged to do extension activities from their home town itself.
EEE	Mr.V.Karthikeyan	 Faculty research activities to be enhanced. Placement activities to be strengthened. 	 Faculty members were asked to do interdisciplinary researches Planned to conduct online programmes to enhance student's technical skills for better placement.
IT	Mrs.P.Sumathi	1. Students have to be attended more online certification programmes	Students were oriented about the importance of e-education
S&H	Mr.S.Peter Francis	 Outstanding performances in sports, Yoga / Cultural activities / competitions are to be improved. Faculties' publication to be increased. 	 Encouraged to participate through online Instructed the faculties

IQAC Co-ordinator 6/10/20. IQAC CO-ORDINATOR



Principal OLR.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT,

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry. Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT REPORTS AY 2019-20 (EVEN SEMESTER) 10.02.2020 - 14.02.2020

IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA /CIR /2020

Date: 07.02.2020

CIRCULAR

The Internal Academic & Administrative Audit for even semester session of the AY 2019-2020 will be held from 10.02.2020 to 14.02.2020. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 21.02.2020 to the IQAC.

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Copy To:

- 1. Secretary for her kind information.
- 2. Principal for his kind information.

3. All HODs with a request to circulate among staff members.

4. File.

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Email ID: idhaya@iecw.edu.in

Ref: IECW /IQAC/IAAA /SCH /2020

Website: www.iecw.edu.in

Date: 07.02.2020

Internal Academic & Administrative Audit Schedule

AY 2019-20 (EVEN SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditors
		COD		1.Dr.S.A.Amutha Jeeva Kumari,HoD/ECE
IECW-IQAC-IAAA- 06/2019-20	10.02.2020	CSE	Dr.S.Jayasundar, HoD/CSE	2. Mr.S.Peter Francis, HoD/S&H
				3. Sr.I.Maria Anand Milani, AP/IT
			Dr.S.A.Amutha Jeeva	1. Mr.V.Karthikeyan, HoD/EEE
IECW-IQAC-IAAA-	11.02.2020	ECE	Kumari, HoD/ECE	2. S.Jayaprakash, ASP/CSE
07/2019-20			Kullan, Hod/ECE	3. S.Prabakaran, AP/CSE
				1. Dr.A.Praveena, Prof./S&H
IECW-IQAC-IAAA-	12.02.2020	EEE	Mr.V.Karthikeyan, HoD/EEE	2. Mrs.P.Poovizhi, ASP/ECE
08/2019-20				3. Mrs.P.Sumathi, HoD/IT
				1. S.Dhanalakshmi, ASP/ECE
IECW-IQAC-IAAA- 09/2019-20	13.02.2020	IT	Mrs.P.Sumathi, HoD/IT	2. Sr.Jansi Sophia Mary, ASP/CSE
				3. Sr.Catherina Mary, AP/ECE
				1. Dr.S.Jayasundar, HoD/CSE
IECW-IQAC-IAAA- 10/2019-20	14.02.2020	S&H	Mr.S.Peter Francis, HoD/S&H	2. Mr.A.Joseph Selva Kumar, ASP/IT
			에 가장 이 가장, 가장에 가장했다. 가지 않는 같은 것이 가장 가장에 가장하는 것이 가지 같은 것이 가장하는 것이 같은 것이 같이 하는 것이 같이 않는 것이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 같이 같이 같이 같이 않는 것	3. Mrs.K.Gandhimathi, ASP/CSE

ta **IQAC** Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-06/ IR/2020

Date: 21.02.2020

Internal Academic & Administrative Audit Report

AY 2019-20 (EVEN SEMESTER)

DEPARTMENT: CSE

AUDIT DATE: 10.02.2020

Academic In-charge	Dr. S.Jayasundar, HoD/CSE						
Name of the Auditors	 Dr.S.A.Amutha Jeeva Kumari, HoD/ECE Mr.S.Peter Francis, HoD/S&H Sr.I.Maria Anand Milani, AP/IT 						
Courses offered	UG-CSE				PG-CSE		
Approved In-take	UG-60 PG-18			-18			
Approved Staff-Student Ratio:	UG	-1:20	PG	-1:12	2		
Staff Strength	Tea	ching:12	2		Technical Staff: 02		
Student Strength	Ι	II	III	IV	PG-I	PG-II	
In numbers	-	35	44	30	2	8	
Total Student Strength	109				10		

PHOTOGRAPH



Internal AAA visit of Dept. of CSE on 10.02.2020 for the AY 2019-20 (Even Semester)

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks		
1.	Department Objectives	Available. IECW/DEPT/HODCF/F01	Good		
2.	Control of files, Registers and documentsMaintained No. of Files-32 No of Registers-11		Excellent		
3.	Implementation of academic calendarFollowed Anna University academic calendar and Institution's academic calendar		Good		
4.			Very Good		
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good /F04		
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model is practised	Good,		
7.			Excellent		
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure, it is disseminated	Inculcated positively		
9.	Mentoring System	Once in a week	Good. Implemented well		
10.	0.Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.Available. Classrooms-5 NOs. Lab- 4 NOs.		Good .		
11.	Teachers attending professional development	Yes. IECW/DEPT/FDP/F13	Very Good		

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10	programmes			
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Planned to visit NextGen Solutions, Cuddalore on 27.02.20 IECW/DEPT/IV/F14	Good	
13.	3. Online certification Nil Programmes		Students and faculty are to be encouraged to attend more online certification programmes	
14.	Teachers recognized as research guides	Nil	To be fulfilled	
15.	No. of Faculty participated in conferences and symposia	Conference-7 members Symposium – 24 students presented papers	Good	
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institutions for project.10 batches were done real time projects IECW/DEPT/SP/F10	Good	
17.	Student professional Society Chapter and Association Activities	ISTE Membership: staff-5 and students-13 Seminar: 22.01.20 IECW/ISTE/CSI/2019-20	Very Good	
18.	No. of Students undertaking field projects / internships	Internship: II -2 III- 3 IV-5 IECW/DEPT/IPT/F15	Good	
19.	Per day usage of library by teachers and students	Students-75.01 Teachers-65.55	Good	
20.	Pass percentage of outgoing students	84% IECW/DEPT/RA/F11	Good	
21.	Year wise promotion % of students	UG: II year-7.5% III year-19.52% IV year-18% PG I Year-100% II Year-75%	Need improvement	
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural	Sports-8 students were won medals	Good	

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Email ID: idhaya@iecw.edu.in

	activities / competitions		
23.	Number of placements of outgoing students	23 students were placed	Good
24.	Alumni Interaction	Invited alumni as resource person for the Guest Lecture	Good
25.	Number of students participating in extension activities	83 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

1. Good numbers of students have been placed

Opportunities for Improvement:

Website: www.iecw.edu.in

- 1. Need improvement in internship, attending online courses and qualifying in competitive examination
- 2. Research activities to be enhanced



Auditor

Marrian Auditor – 3

IOAC Co-ordinator

IQAC CO-ORDINATOR IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA-07/IR/20

Date: 21.02.2020

Internal Academic & Administrative Audit Report

AY 2019-20 (EVEN SEMESTER)

DEPARTMENT: ECE

AUDIT DATE: 11.02.2020

Academic In-charge	Dr.S.A.Amutha Jeevakumari					
Name of the Auditors	Mr.V.Karthikeyan, HoD/EEE					
	Mr. S. Jayaprakash, ASP/CSE					
				akaran, AP/CSE		
Courses offered	UG-ECE PG-CS					
Approved In-take	UG-60 PG-18			8		
Approved Staff-Student Ratio:	U	G-1:20	PG-1	1:12		
Staff Strength	Т	eaching	g:12		Technical Staff: 03	
Student Strength	I	II	III	IV	PG-	PG-II
	a				I	
In numbers	-	22	16	25	2	9
Total Student Strength		63 11				

PHOTOGRAPH



Internal AAA visit of Dept. of ECE on 11.02.2020 for AY 2019-20 (Even Semester)

Ref: IECW-IQAC-IAAA-07. dt. 11/02/2020

IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and	Auditor		
		Objective Evidence	Remarks		
1.	Department Objectives	Available File No.1 HOD Course file	Good		
2.	Control of files, Registers and documents	Maintained ISO-ECE file File : 32 Registers: 11	Excellent, updated periodically		
3.	Implementation of academic calendar	Department activates are implemented as per the Anna University academic calendar and IECW academic Calendar File No.1 HOD Course file	Good		
4.	Procedure followed in the allotment of subjects to faculty	Based on faculty willingness and skill matrix. File No.1 HOD Course file	Very Good		
5.	Allotment of additional responsibilities	Based on the competency matrix File No.1 HOD Course file	Done equally Good		
6.	Innovative processes adopted in Teaching and Learning	NPTEL courses ICT tools used File No.25 Course file (Theory)	Good		
7.	Course file maintaining and updating	Verified by the HOD and Principal for each Unit of completion. File No.25 Course file (Theory)	Maintained Properly. Excellent		
8.	Dissemination of PEOs, PSO, POs, COs	At Master Lesson Plan File No.25 Course file (Theory)	Inculcated positively		
9.	Mentoring System				
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available UG: Classrooms-3 NOs. Lab- 5 NOs PG: Classrooms-2 NOs. Lab- 2 NOs	Good		
11.	Teachers attending	Yes	Very Good		

Ref: IECW-IQAC-IAAA-07. dt. 11/02/2020

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2 A 2 A 2 B (12 ^{- 14}	professional development programmes	File No.18 Faculty achievement file	
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Webinar, Seminar and Industrial Visit organized File No.16 Association Activity file	Good
13.	Online certification Programmes	Faculty and Student attended NPTEL courses File No.18 Faculty achievement file	Good
14.	Teachers recognized as research guides	Yes Dr.Sr.A.Jenitta, recognized as Supervisor in Anna university, Chennai, I&C department.	Good
15.	No. of Faculty participated in conferences and symposia	10 faculty Participated File No.18 Faculty achievement file	Excellent
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes File No.16 Association Activity file	Good
17.	Student professional Society Chapter and Association Activities	ISTE membership available for institution, staff and students.	Very Good
18.	No. of Students undertaking field projects / internships	28 File No.10 Student project file	Good
19.	Per day usage of library by teachers and students	Students-75.01 Teachers-65.55	Need improvement
20.	Pass percentage of outgoing students	50% File No.11 Result Analysis	Good
21.	Year wise promotion % of students	II year - 18.75% III year-44% IV year-82.14% File No.11 Result Analysis	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural	Sports achievements were good. Students have attended good numbers of cultural. File No.32 Student Achievement file	Good

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	activities / competitions		
23.	Number of placements of outgoing students	22 students were placed File No.32 Student Achievement file	Good
24.	Alumni Interaction	Invited them as resource persons	Good
25.	Number of students participating in extension activities	61 students were participating. File No.32 Student Achievement file	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well	Good

Comments:

Positive Points:

- 1. Good numbers of students were placed well.
- 2. Most of the faculty have participated in the conference and published papers

Opportunities for Improvement:

- 1. Usage of library by faculty and students to be improved
- 2. Academic results to be improved.

Auditor – 1 HOD

16 Auditor

Auditor – 3

IQAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-08/IR/20 Date: 21.02.2020 Internal Academic & Administrative Audit Report

AY 2019-20 (EVEN SEMESTER)

DEPARTMENT: EEE

AUDIT DATE: 12.02.2020

Academic In-charge	M	r.V.	Karth	nikey	an
Name of the Auditors	Dr.A.Praveena , Prof./S&H Mrs.P.Poovizhi , ASP/ECE Mrs.P.Sumathi, HoD/IT				
Courses offered	UG - EEE				
Approved In-take	UG- PG- Nil 60		- Nil	х.	
Approved Staff-Student Ratio:	1.	G- 20	PG	- Nil	
Staff Strength	T	each	ing:()9	Technical Staff: 02
Student Strength	Ι	II	III	IV	
In numbers	-	08	08	15	
Total Student Strength	31			- S.	

PHOTOGRAPH



Internal AAA visit of Department of EEE on 12.02.2020 for AY 2019-20 (Even Semester)

Ref: IECW-IQAC-IAAA-08. dt. 12/02/2020

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	Auditor Remarks	
1.	Department Objectives	Available IECW/DEPT/HODC F/F01	Good,
2.	Control of files, Registers and documents	Maintained. IECW/ISO/DEPT/2019-20	Excellent, updated periodically
3.	Implementation of academic calendarFollowed1. Anna University academic calendar1. Anna University academic calendar2. Institution academic calendar1. Institution academic calendarIECW/AC/2019/EVEN1. Institution academic calendar		Good,
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good,
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing,	Good,
7.	Course file maintaining and updating	Available. II Year -9 III year-10 IV year -13 IECW/DEPT/CCM/F25	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	Available. Dept, website and brochure	Inculcated positively
9.	Mentoring System	Mentor and Mentee details available. Mentoring hour is held once in a week. Report maintained.	Good. Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls-03 Electrical Labs:04	Good .
11.	Teachers attending	Yes. Certificates are available.	Very Good

Ref: IECW-IQAC-IAAA-08. dt. 12/02/2020

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Email ID: idhaya@iecw.edu.in

	professional development programmes	IECW/DEPT/FDP/F13	
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Periodically arranged. 2nd and 3rd year EEE is scheduled to visit Padmavahini Transformers Pvt. Ltd., Coimbatore on 15.02.2020 IECW/DEPT/IV/F14	Good
13.	Online certification Programmes	Students attended online Seminars, courses and Quiz.	Good.
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Conference 05 Members Symposium: 12 students presented paper.	Good
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	ISTE Membership: staff-6 and students-23	Very Good
18.	No. of Students undertaking field projects / internships	Internship: II -8 III- 8 IV-15 IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Students-75.01 Teachers-65.55	Good
20.	Pass percentage of outgoing students	85% IECW/DEPT/RA/F11	Good
21.	Year wise promotion % of students	II year-0.00% III year-60.00% IV year-85%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Sports-4 students got medals 18 students attended cultural competitions	Good .
23.	Number of placements of	11 students were placed	Good

Ref: IECW-IQAC-IAAA-08. dt. 12/02/2020

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

-	outgoing students		
24.	Alumni Interaction	Yes, communicated	Good
25.	Number of students participating in extension activities	35 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes and Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

1. Good numbers of students have attended online certificate based programmes.

Auditor

Opportunities for Improvement:

Website: www.iecw.edu.in

- 1. Academic results to be improved.
- 2. Admission enrolment to be enhanced

Auditor - 1 HOD

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Auditor – 3

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

Page 4 of 4

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-09/2020

Date: 21.02.2020

Internal Academic & Administrative Audit Report

AY 2019-20 (EVEN SEMESTER)

DEPARTMENT: IT

AUDIT DATE:13.02.2020

Academic In-charge	Mrs. Sumathi, HoD/IT					
Name of the Auditors	S.Dhanalakshmi, AP/ECE					
						SP/CSE
	Sr.Catherina		erina l	Mary	, AP/E	CE
Courses offered	U	G- B.7	Tech-	IT	12	
Approved In-take	U	G-60				e e
Approved Staff-Student Ratio:	U	G-1:2	0			
Staff Strength	Te	eachin	ng:09		Technical Staff:01	
Student Strength	I	Π	III	IV	PG-	PG-II
In numbers	-	16	17	10	-	-
Total Student Strength	43					5 1 8

PHOTOGRAPH



Internal AAA visit of Department of IT on 13.02.2020 for AY 2019-20 (Even Semester)

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry,

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good
2.	Control of files, Registers and documents	Maintained. IECW/ISO/DEPT/2019-20 Files-32 Registers-11	Excellent
3.	Implementation of academic calendar	Followed 1. Anna University academic calendar 2. Institution academic calendar IECW/AC/2019/EVEN	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model is implemented	Good
7.	Course file maintaining and updating	Available. II Year -9 III year-10 IV year -3 IECW/DEPT/CT/F25	Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Good.
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Classrooms-3 NOs. Lab- 4 NOs	Good
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good

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12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Industrial visit-29.7.19 IECW/DEPT/IV/F14	Good
13.	Online certification Programmes	attended	Good
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Conference-3 members	Good
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	ISTE Membership: staff-5 students-13 Seminar: 22.01.20 IECW/ISTE/CSI/2019-20	Very Good
18.	No. of Students undertaking field projects / internships	Internship: II -4 III- 7 IV-5 IECW/DEPT/IPT/F15	Need improvement
19.	Per day usage of library by teachers and students	Students-75.01 Teachers-65.55	Good
20.	Pass percentage of outgoing students	80% IECW/DEPT/RA/F11	Good
21.	Year wise promotion % of students	II year-37.5% III year-23.52% IV year-80%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitionsSports-5 students		Good
23.	Number of placements of outgoing students	07 students were placed	Good .
24.	Alumni Interaction	Yes alumni meeting conducted on 21.12.19	Good
25.	Number of students participating in extension	16 students were participating	Good

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	activities		
26.	Established systems and	Utilized well.	Good
	procedures for maintaining	IECW/DEPT/Lab/SE/R09	
	and utilizing physical –	[방송 이 말을 다 한 것이 같아. [방송 아이 말을 다 같아.	
	laboratory, classrooms etc.		

Comments:

Positive Points:

1. Documentation is good and Labs are well maintained

Opportunities for Improvement:

1. Students are to be encouraged to go for internships

muth

HOI

uditor

Auditor

Auditor

IQAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-10/IR/2020

Date: 21.02.2020

Internal Academic & Administrative Audit Report

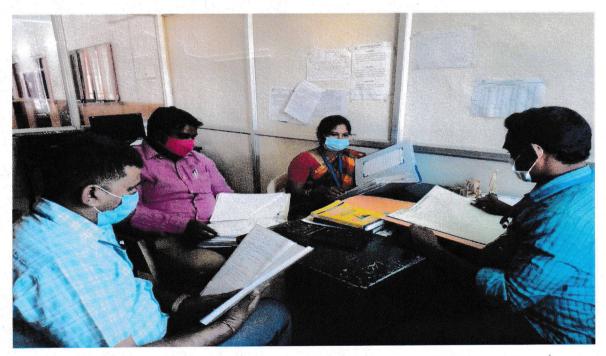
AY 2019-20 (EVEN SEMESTER)

DEPARTMENT: S&H

AUDIT DATE: 14.02.2020

Academic In-charge	Mr. S.Peter Francis				
Name of the Auditors	1.	Dr.S.Jay	asundar,	HoD	/CSE
	2.				mar, ASP/IT
	3. Mrs.K.Gandhimathi, ASP/CSE				
Courses offered	UG- B.E,& B.Tech.,				
Approved In-take	UG-24	0		9	
Approved Staff-Student Ratio:	UG-1:2	20			
Staff Strength	Teachi	ng:12	e internet	5 5 9	Technical Staff:02
Student Strength	I-CSE	I-EEE	I-ECE	I-IT	
In numbers	20	09	21	07	
Total Student Strength	57	en de la chi			

PHOTOGRAPH



Internal AAA visit of Dept. of S&H on 14.02.2020 for AY 2019-20 (Even Semester)



Website: www.iecw.edu.in

IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good
2.	Control of files, Registers and documents	Maintained. IECW/ISO/DEPT/2019-20 Files-32 Registers-04	Neatly maintained and updated properly
3.	Implementation of academic calendar	Followed 1. Anna University academic calendar 2. Institution academic calendar IECW/AC/2019/EVEN	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Equally workloads and responsibilities are shared
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model done	Adopted well
7.	Course file maintaining and updating	Available. I-Year CSE-06 ECE-06 EEE-06 IT-06	Neatly maintained
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Disseminated well
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Personal care is given. Proofs are properly maintained.
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories,	Available. Classrooms-4 NOs. Lab- 4 NOs	Good

Ref: IECW-IQAC-IAAA-10. dt. 14/02/2020

Page 2 of 4

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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	computing equipment, etc.		
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Need improvement
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Through department association guest lectures have been organized.	Good
13.	Online certification Programmes	Nil	Students to be encouraged
14.	Teachers recognized as research guides	Dr.A Praveena, Prof/Chemistry is recognized as AU Supervisor	Good
15.	No. of Faculty participated in conferences and symposia	Conference- 03 members	Students to be encouraged to present papers in the symposiums
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	NIL	Need to be improved
17.	Student professional Society Chapter and Association Activities	APMEC Induction Ceremony-04.03.2020	Good
18.	No. of Students undertaking field projects / internships	NIL	Orientation to be given about Internships
19.	Per day usage of library by teachers and students	Students-75.01 Teachers-65.55	Good
20.	Pass percentage of outgoing students	Not applicable	
21.	Year wise promotion % of students	I year result for Nov/Dec 2019 :27.6%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	05 students have won medals in sports	Good .
23.	Number of placements of outgoing students	Not applicable	

Ref: IECW-IQAC-IAAA-10. dt. 14/02/2020

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/AT/2020 Date: 28.02.2020 **INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT**

ACTION TAKEN REPORT

AY: 2019-20

SEM: EVEN

Date: 10.02.2020 to 14.02.2020

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Dr.S.Jayasundar	 Need improvement in internship, attending online courses Research activities to be enhanced. 	1. Motivated students to do online courses 2. Faculties were ested to
ECE	Dr.S.A.Amutha Jeeva Kumari	 Usage of library by faculty and students to be improved. Academic results to be improved. 	library and to make use it properly.
EEE	Mr.V.Karthikeyan	 Academic results to be improved. Admission enrolment to be enhanced 	 Mentors were asked to give individual counselling about the student's academic performance. Planned to conduct more outreaching programmes
IT	Mrs.P.Sumathi	 Students to be encouraged to go for internships 	 Students were guided to apply for internship and the details are recorded.
S&H	Mr.S.Peter Francis	 Academic results to be improved Students to be encouraged to present papers in the symposium and to take part in extension activities. 	 Special coaching is planned to be conducted. Students were encouraged and guided by the mentors

+ 28 **IQAC** Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI-DT.

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24.	Alumni Interaction	Not applicable	-
25.	Number of students participating in extension activities	NIL	Need improvement
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes	Good

Comments:

Positive Points:

1. Documentation is good.

Website: www.iecw.edu.in

Opportunities for Improvement:

- 1. Academic results to be improved
- 2. Students to be encouraged to present papers in the symposium and to take part in extension activities.

Auditor - 1

uditor - 2

Auditor

IOAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

Page 4 of 4

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT REPORTS AY 2019-20 (ODD SEMESTER) 08.07.2019 - 12.07.2019

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA /CIR /2019

Date: 05.07.2019

CIRCULAR

The Internal Academic & Administrative Audit for the AY 2019-2020 will be held from 08.07.2019 to 12.07.2019. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 19.07.2019 to the IQAC.

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Copy To:

1. Secretary for her kind information.

2. Principal for his kind information.

3. All HODs with a request to circulate among staff members.

4. File.

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA /SCH /2019

Website: www.iecw.edu.in

Date: 05.07.2019

Internal Academic & Administrative Audit Schedule AY 2019-20 (ODD SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor			
				1. Dr.A.Praveena, Prof./S&H			
IECW-IQAC-	08.07.2019	CSE	Dr.S.Jayasundar	2. Mrs.P.Poovizhi, ASP/ECE			
IAAA-01/2019-20				3. Mrs.P.Sumathi, HoD/IT			
			Dr.S.A.Amutha	1. Dr.S.Jayasundar, HoD/CSE			
IECW-IQAC-	09.07.2019	ECE	ECE	Jeeva Kumari	2. Mr.A.Joseph Selva Kumar, ASP/IT		
IAAA-02/2019-20				3. Mrs.K.Gandhimathi, ASP/CSE			
IECW-IQAC-	10.07.2019	EEE	Mr.V.Karthikeyan	1. Dr.S.A.Amutha Jeeva Kumari, HoD/ECE			
IAAA-03/2019-20		LLL	Wii. V. Kartinke yan	2. Sr.I.Maria Anand Milani, AP/IT			
				3. S.Jayaprakash, ASP/CSE			
				1. Mr.V.Karthikeyan, HoD/EEE			
IECW-IQAC- IAAA-04/2019-20	11.07.2019	IT	IT	IT	IT	Mrs.P.Sumathi	2. S.Prabakaran, AP/CSE
				3. Mr.S.Peter Francis, HoD/S&H			
				1. S.Dhanalakshmi, ASP/ECE			
IECW-IQAC- IAAA-05/2019-20	12.07.2019	S&H	Mr.S.Peter Francis	2. Sr.Jansi Sophia Mary, ASP/CSE			
				3. Sr.Catherina Mary, AP/ECE			

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

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Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA-01/IR/2019 Date: 19.07.2019 **Internal Academic & Administrative Audit Report**

AY 2019-20 (ODD SEMESTER)

DEPARTMENT: CSE

AUDIT DATE: 08.07.2019

Academic In-charge	Dr.S.Jayasundar					
Name of the Auditors	1.Dr.A.Praveena, Prof./S&H2.Mrs.P.Poovizhi, ASP/ECE3.Mrs.P.Sumathi, HoD/IT					
Courses offered	UG- B.E-CSE PG-M.E-C			PG-M.E-CSE		
Approved In-take	UG-60 PG-18					
Approved Staff-Student Ratio:	UC	G-1:20	PG-1	:12		
Staff Strength	Te	aching:	12	an a	Technical Staff: 02	
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers	-	35	44	30	2	8
Total Student Strength	109 10					

PHOTOGRAPH



Internal AAA visit of Department of CSE on 08.07.2019 for AY 2019-20 (Odd Semester)

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Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good
2.	Control of files, Registers and documents	Maintained Files-32 Registers-11	Excellent
3.	Implementation of academic calendar	Followed 1. Anna University academic calendar 2. Institution academic calendar	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised bloos blooms taxonomy model followed	Good
7.	Course file maintaining and updating	Available. II Year -9 III year-9 IV year -8 IECW/DEPT/CT/F25	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a week. Reports are maintained as students' performance record	Good
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Classrooms-5 NOs. Lab- 4 NOs	Good
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good
12.	Organization of Guest	Organized guest lecture on	Good

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1. 	Lectures, Industrial Visits, Workshops, etc.	10.08.2019 Industrial visit- on17.7.19, visited ISRO	
13.	Online certification Programmes	Student and staff attended NPTEL course	Good
14.	Teachers recognized as research guides	No	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Faculty 6 have attended Conferences. 12 students presented papers in Symposiums	Good
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes	Good
17.	Student professional Society Chapter and Association Activities	ISTE membership available for institution, Faculty-6 Students-20 Conference:8.3.19 English club:22.2.19	Very Good
18.	No. of Students undertaking field projects / internships	Internship: 8 students IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Students-78.02 Teachers-70.20	Good
20.	Pass percentage of outgoing students	UG-74% PG-100%	Good
21.	Year wise promotion % of students	UG 2 nd Year-13% 3 rd Year-39% 4 th Year-74% PG 1 st Year-88% 2 nd Year-100%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Sports-8 students	Good

Website: www.iecw.edu.in

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Email ID: idhaya@iecw.edu.in

23.	Number of placements of outgoing students	Nil	Need improvement
24.	Alumni Interaction	Having frequent communication	Good
25.	Number of students participating in extension activities	35 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well	Good

Comments:

Positive Points:

1. Good numbers of students attended workshops/ seminars/IPT

Opportunities for Improvement:

Website: www.iecw.edu.in

- 1. Students are to be placed well
- 2. Academic results to be improved.

Auditor – 2

Auditor - 3

IOAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

Ref: IECW-IQAC-IAAA-01. dt. 08/07/2019

Page 4 of 4

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-02/IR/2019

Date: 19.07.2019

Internal Academic & Administrative Audit Report

AY 2019-20 (ODD SEMESTER)

DEPARTMENT: ECE

AUDIT DATE: 09.07.2019

Dr	.S.A.Ar	nutha	Jeeva	Kumari, I	HoD/ECE	
Dr. S. Jayasundar, HoD/CSE Mr. A. Joseph Selvakumar, ASP/IT						
Mrs. K .Gandhimathi, ASP/CSE						
UG - ECE, PG - CS						
UC	G- 60	PG-	18			
UC	G-1:20	PG-	1:12			
Te	aching	:12		Techni	cal Staff:03	
Ι	II	III	IV	PG-I	PG-II	
	22	16	25	2	9	
63	1.0			11		
	Dr Mi Mi UC UC UC UC I I I -	Dr. S. Jay Mr. A. Jos Mrs. K. G UG – ECE UG – 60 UG – 1:20 Teaching: I I - 22	Dr. S. Jayasun Mr. A. Joseph S Mrs. K.Gandhi UG – ECE, PG UG- 60 PG- UG- 1:20 PG- Teaching:12 I I II III - 22 16	Dr. S. Jayasundar, H Mr. A. Joseph Selvaku Mrs. K. Gandhimathi, UG – ECE, PG - CS UG- 60 PG- 18 UG- 1:20 PG- 1:12 Teaching:12 I I II III - 22 16 25	Mr. A. Joseph Selvakumar, ASI Mrs. K. Gandhimathi, ASP/CSEUG – ECE, PG - CSUG- 60PG- 18UG- 1:20PG- 1:12Teaching:12TechniIIIIIIIIIIII2216252	

PHOTOGRAPH



Internal AAA visit of Dept. of ECE on 09.07.2019 for AY 2019-20 (Odd Semester)

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	Auditor Remarks	
1.	Department Objectives	Available File No.1 HOD Course file	Good
2.	Control of files, Registers and documents	Maintained. File No.1 HOD Course file	Excellent, updated periodically
3.	Implementation of academic calendar	Department activates are implemented as per the academic calendar File No.1 HOD Course file	Good,
4.	Procedure followed in the allotment of subjects to faculty	Based on faculty willingness and skill matrix File No.1 HOD Course file	Very Good,
5.	Allotment of additional responsibilities	Based on the competency matrix File No.1 HOD Course file	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	NPTEL courses ICT tools used File No.25 Course file- Theory	Good
7.	Course file maintaining and updating	Verified by the HOD and Principal for each Unit of completion.	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At department, Website and brochure. File No.25 Course file (Theory)	Inculcated positively
9.	Mentoring System	Mentor period included in Time Table, once in a week. Marinating Student's performance Record separately. File No.9 Mentoring	Good. Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available UG: Classrooms-3 NOs. Lab- 5 NOs	Good

Ref: IECW-IQAC-IAAA-02. dt. 09/07/2019

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CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai. 2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

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		PG: Classrooms-2 NOs. Lab- 2 NOs	
11.	Teachers attending professional development programmes	Yes File No.18 Faculty achievement file	Very Good
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Webinar, Seminar and Industrial Visit organized. File No.16 Association Activity file	Good
13.	Online certification Programmes	Faculty and Student attended NPTEL courses File No.18 Faculty achievement file	Can encourage the students and faculty
14.	Teachers recognized as research guides	Yes Dr.Sr.A.Jenitta, recognized as Supervisor in Anna university, Chennai, I&C department.	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	10 faculty Participated File No.18 Faculty achievement file	Good
16.	Linkages with institutions / industries for internship, on-the- job training, project work, sharing of research facilities etc.	Yes File No.16 Association Activity file	Good
17.	Student professional Society Chapter and Association Activities	ISTE membership available for institution, staff and students.	Very Good
18.	No. of Students undertaking field projects / internships	28 File No.10 Student project file	Good
19.	Per day usage of library by teachers and students	Students-78.02 Teachers-70.20	Good
20.	Pass percentage of outgoing students	50% File No.11 Result Analysis	Good
21.	Year wise promotion % of students	II year- 25 % III year-48 %	Need improvement

Ref: IECW-IQAC-IAAA-02. dt. 09/07/2019

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IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA. Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

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		IV year-89.29 %	
		File No.11 Result Analysis	
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	27 students were attended File No.32 Student Achievement file	Good
23.	Number of placements of outgoing students	Nil	Need improvement
24.	Alumni Interaction	As Guest Lecturer	Good
25.	Number of students participating in extension activities	19 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well	Good

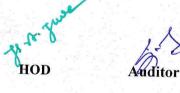
Comments:

Positive Points:

1. Good numbers of students have attended technical events.

Opportunities for Improvement:

- Placement record to be improved. 1.
- Faculty research activities to be strengthened 2.



IQAC Co-ordinator

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Auditor - 2

Principal Dr.R.GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

Ref: IECW-IQAC-IAAA-02. dt. 09/07/2019

Page 4 of 4

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-03/IR/2019 Date: 19.07.2019 Internal Academic & Administrative Audit Report

AY 2019-20 (ODD SEMESTER)

DEPARTMENT:EEE

AUDIT DATE: 10.07.2019

M	r.V.Ka	rthike	yan, H	oD/EEE	a ca
Dr	S.A.A	mutha	Jeeval	Kumari, I	HoD/ECE
Sr.I.MariaAnandMilani, AP/IT					
Mr.S.Jayaprakash, ASP/CSE				2	
UG:EEE			20		
UG- 60					
U	G-1:20		0 ,-		та (1996) на
Te	eachin	g:09		Technical Staff: 02	
Ι	II	III	IV	PG-I	PG-II
-	08	08	15	-	· .
31					
	Dr Sr M UC UC UC TC I I -	Dr.S.A.A Sr.I.Mari Mr.S.Jay UG : EE UG-60 UG-1:20 Teaching I I - 08	Dr.S.A.Amutha Sr.I.MariaAnar Mr.S.Jayapraka UG : EEE UG- 60 UG-1:20 Teaching:09 I II III - 08 08	Dr.S.A.AmuthaJeeval Sr.I.MariaAnandMila Mr.S.Jayaprakash, ASUG : EEEUG- 60UG-1:20Teaching:09IIIIIIIIIV-080815	UG : EEE UG- 60 UG-1:20 Teaching:09 Techni I II III IV PG-I - 08 08 15 -

PHOTOGRAPH



Internal AAA visit of Department of EEE on 10.07.2019 for AY 2019-20 (Odd Semester)

Ref: IECW-IQAC-IAAA-03. dt. 10/07/2019

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	Auditor Remarks	
1.	Department Objectives	Available IECW/DEPT/HODC F/F01	Good
2.	Control of files, Registers and documents	Maintained IECW/ISO/DEPT/2019-20	Excellent, updated periodically
3.	Implementation of academic calendar	Followed 1. Anna University academic calendar 2. Institution academic calendar IECW/AC/2019/ODD	Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Done equally. Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing,	Good
7.	Course file maintaining and updating	Available. II Year -8 III year-9 IV year -8 IECW/DEPT/CCM/F25	Excellent
8.	Dissemination of PEOs, PSO, POs, COs	AVAILABLE Dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a Week	Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls-03 Labs:04	Good
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Very Good
12.	Organization of Guest	Organized	Good

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	Lectures, Industrial Visits, Workshops, etc.	IECW/DEPT/IV/F14		
13.Online certificationNProgrammes		Nil	Can encourage the students and faculty	
14.	Teachers recognized as research guides	Nil	To be fulfilled	
15.	No. of Faculty participated in conferences and symposia	Conference 05 Members Symposium: 08 papers have been presented	Good	
6.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good	
7.	Student professional Society Chapter and Association Activities	ISTE Membership: staff-6 and students-23	Very Good	
8.	No. of Students undertaking field projects / internships	Internship: 7 students IECW/DEPT/IPT/F15	Good	
9.	Per day usage of library by teachers and students	Students-78.02 Teachers-70.20	Good	
20.	Pass percentage of outgoing students	85% IECW/DEPT/RA/F11	Good	
21.	Year wise promotion % of students	II year-100.00% III year-100.00% IV year-95%	Very Good	
22. Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions		Sports-2 students got medal 13 students attended cultural competitions	Good	
Number of placements of outgoing students NIL		NIL	To be improved	
24.	Alumni Interaction	Invited as Guest Lecturers	Good	
25.	Number of students participating in extension activities	9 students were participating	Good .	
26.	Established systems and procedures for maintaining	Yes. Utilized well. IECW/DEPT/Lab/SE/R09	Good	

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and utilizing physical –	
laboratory, classrooms etc.	

Comments:

Positive Points:

1. Good numbers of Faculty and students have presented papers in the conferences and symposiums respectively.

Opportunities for Improvement:

- 1. Faculty research activities to be enhanced.
- 2. Students to be encouraged to attend more online certificate based courses.

Auditor

uditor

S. Jay. O

Auditor – 3

IQAC Co-ordinator IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal Dr.R.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW / IQAC/IAAA- 04/IR/2019

Date: 19.07.2019

Internal Academic & Administrative Audit Report

AY 2019-20 (ODD SEMESTER)

DEPARTMENT:IT

AUDIT DATE: 11.07.2019

Academic In-charge	M	Mrs. P. Sumathi, HoD/IT			- ² 2	
Name of the Auditors	Mr.V.Karthikeyan, HoD/EEE S.Prabakaran, AP/CSE Mr.S.Peter Francis, HoD/S&H					
Courses offered	B.'	B.Tech IT			-	
Approved In-take	UC	UG- 60 PG -				
Approved Staff-Student Ratio:	U	UG-1:20 PG -				
Staff Strength	Te	Teaching: 9 Technical Staff:		cal Staff:1		
Student Strength	Ι	II	III	IV	PG-I	PG-II
In numbers		16	17	10	-	-
Total Student Strength	43	43 -				

PHOTOGRAPH



Internal AAA visit of Department of IT on 11.07.2019 for AY 2019-20 (Odd Semester)

Ref: IECW-IQAC-IAAA-04. dt. 11/07/2019

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Phone: 04151-258325, 258326

Email ID: idhaya@iecw.edu.in

S.NO	Particular ·	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Department Objectives Available IECW/DEPT/HODCF/F01	
2.	Control of files, Registers and documents	Maintained IECW/ISO/DEPT/2019-20 Files-32 Registers-11	Excellent, updated periodically
3.	Ξ		Good,
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Very Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Done equally. Good
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, blooms taxonomy model	Good
7.	Course file maintaining and updating	Available. II Year -9 III year-9 IV year -8 IECW/DEPT/CT/F25	Maintained Properly. Excellent
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Inculcated positively
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Good. Implemented well
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Classrooms-3 NOs. Lab- 4 NOs	Good
11.	Teachers attending professional development	Yes. IECW/DEPT/FDP/F13	Very Good

Ref: IECW-IQAC-IAAA-04. dt. 11/07/2019

Website: www.iecw.edu.in

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	programmes		
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized Guest lecture- 10.08.2019 Industrial visit-29.7.19 IECW/DEPT/IV/F14	Good
13.	Online certification Programmes	attended	To be improved
14.	Teachers recognized as research guides	Nil	To be fulfilled
15.	No. of Faculty participated in conferences and symposia	Conference-3 members	Good
16.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project. IECW/DEPT/SP/F10	Good
17.	Student professional Society Chapter and Association Activities	iety Chapter and for institution,	
18.	No. of Students undertaking field projects / internships	Internship: 7 students IECW/DEPT/IPT/F15	Good
19.	Per day usage of library by teachers and students	Students-78.02 Teachers-70.20	Fair
20.	Pass percentage of outgoing students	73% IECW/DEPT/RA/F11	Good
21.	Year wise promotion % of students	2 Year- 22% 3 year -40% 4 year- 73%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Sports-3 students	Good
23.	Number of placements of outgoing students	NIL	

Ref: IECW-IQAC-IAAA-04. dt. 11/07/2019

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24.	Alumni Interaction	Communicated	Good
25.	Number of students participating in extension activities	27 students were participating	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Utilized well. IECW/DEPT/Lab/SE/R09	Good

Comments:

Positive Points:

1. Mentoring system is well implemented

Opportunities for Improvement:

- 1. Student strength to be increased
- 2. Academic results to be improved.

HOD

Auditor – 1

Auditor – 2

Auditor – 3

IQAC Co-ordinator

IOAC CO-ORDINATOR

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.

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Website: www.iecw.edu.in

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Ref: IECW/IQAC/IAAA-05/2019

Date: 19.07.2019

Internal Academic & Administrative Audit Report

AY 2019-20 (ODD SEMESTER)

DEPARTMENT: S&H

AUDIT DATE: 12.07.2019

Academic In-charge	S.PETER FRANCIS					
Name of the Auditors	1. S.Dhanalakshmi, ASP/ECE					
	2.	Sr.Jansi	Sophia N	Mary, J	ASP/CSE	Ξ
	3. Sr.Catherina Mary, AP/ECE					
Courses offered	UG- CSE,ECE,EEE,IT					
Approved In-take	UG- 240 PG-			×		
Approved Staff-Student Ratio:	UG-1:	20	PG-			
Staff Strength	Teachi	ng: 12			Techni	cal Staff: 02
Student Strength	I-CSE	I-EEE	I-ECE	I-IT	PG-I	PG-II
In numbers	20	09	21	07		0
Total Student Strength	57				-1.	

PHOTOGRAPH



Internal AAA visit of Dept. of S&H on 12.07.2019 for AY 2019-20 (Odd Semester)

Ref: IECW-IQAC-IAAA-05. dt. 12/07/2019

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Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODCF/F01	Good
2.	Control of files, Registers and documents	Maintained. IECW/ISO/DEPT/2019-20 Files-32 Registers-04	Neatly maintained and updated properly
3.	 Implementation of academic calendar Implementation of academic calendar Anna University academic calendar Institution academic calendar IECW/AC/2019/EVEN 		Good
4.	Procedure followed in the allotment of subjects to faculty	Based on specialization and experience. IECW/DEPT/SA/F04	Good
5.	Allotment of additional responsibilities	Yes allotted. IECW/DEPT/SA/F04	Equally workloads and responsibilities are shared
6.	Innovative processes adopted in Teaching and Learning	ICT tools used, video lecturing, Revised blooms taxonomy model done	Adopted well
7.	Course file maintaining and updating		
8.	Dissemination of PEOs, PSO, POs, COs	At dept, website and brochure	Disseminated well
9.	Mentoring System	Once in a week IECW/DEPT/MT/F09	Personal care is given. Proofs are properly maintained.
10.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories,	Available. Classrooms-4 NOs. Lab- 4 NOs	Good

Ref: IECW-IQAC-IAAA-05. dt. 12/07/2019

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	computing equipment, etc.		
11.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F13	Need improvement
12.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Through department association guest lectures have been organized.	Good
13.	Online certification Programmes	Nil	Students to be encouraged
14.	Teachers recognized as research guides	Dr.A Praveena, Prof/Chemistry is recognized as AU Supervisor	Good
15.	No. of Faculty participated in conferences and symposia	Conference- 03 members	Students to be encouraged to present papers in the symposiums
16.	Linkages with institutions / industries for internship, on- the-job training, project work, sharing of research facilities etc.	NIL	Need to be improved
17.	Student professional Society Chapter and Association Activities	Freshers Induction Day- 05-08-2019 conducted	Good
18.	No. of Students undertaking field projects / internships	NIL	Orientation to be given about Internships
19.	Per day usage of library by teachers and students	Students-78.02 Teachers-70.20	Good
20.	Pass percentage of outgoing students	Not applicable	
21.	Year wise promotion % of students	I year result for Apr/May 2019 :19.48%	Need improvement
22.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	05 students have won medals in sports	Good .
23.	Number of placements of outgoing students	Not applicable	

Ref: IECW-IQAC-IAAA-05. dt. 12/07/2019

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24.	Alumni Interaction	Not applicable	
25.	Number of students participating in extension activities	58 students were participated	Good
26.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes	Good

Comments:

Positive Points:

1. Students' participation in extension activities is good.

Opportunities for Improvement:

- 1. Orientation to be given about Internships
- 2. Student admission to be enhanced

Auditor – 1

Auditor – 2

Auditor - 3

19 **IQAC Co-ordinator**

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.



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Ref: IECW/IQAC/IAAA/AT/2019

Date: 30.07.2019

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT ACTION TAKEN REPORT

AY: 2019-20

SEM: ODD

Date: 08.07.2019 to 12.07.2019

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Dr.S.Jayasundar	 Students are to be placed well Academic results to be improved. 	 Students were encouraged to attend online/onsite placement drives Special coaching classes have been arranged.
ECE	Dr.S.A.Amutha	1. Placement record to be improved.	 Planned to conduct more programmes to enhance student's employability skills
ECE	Jeeva Kumari	2. Faculty research activities to be strengthened	 Faculties were asked to publish papers in conference and journals during winter vacation
EEE	Mr.V.Karthikeyan	 Faculty research activities to be enhanced. Students to be encouraged to attend more online certificate based courses 	 Faculty members were instructed to present papers in the conference/journals before the submission of appraisal form Students were guided to attend NPTEL course and other online free courses.
IT	Mrs.P.Sumathi	 Student strength to be increased 	 It was decided to do promotion activities by organizing online programmes and conducting quizzes to the school students.
		2. Academic results to be improved.	2. Faculty members were instructed to deliver the topics beyond the syllabus

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S&H	Mr.S.Peter	1. Orientation to be given about Internships	Faculty advisors were oriented the students about the importance of internship
Juli	Francis	2. Student admission to be enhanced	It was decided to conduct career guidance to the school students to motivate them and to promote our institution

20 **IQAC Co-ordinator**

IQAC CO-ORDINATOR IDHAYA ENGINEERING COLLEGE FOR WOMEN CHINNASALEM-606 201, KALLAKURICHI DT.

Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE., PRINCIPAL IDHAYA ENGG. COLLEGE FOR WOMEN CHINNASALEM-606 201. KALLAKURICHI DT.