



**Internal Quality Assurance Cell (IQAC)  
Audit-2, Academic Year: 2021-22**

**Faculty Name with Designation and Department:**

**Course Name and Code:**

**Semester:**

**Name of the Program: B.E/B.Tech(\_\_\_\_\_)**

**Section:**

S. No.	Item Description	Available	Remarks	Review	Remarks
1.	Class Test-I Question paper with Solutions				
2.	Class Test-I Marks Award List				
3.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test –I )				
4.	Record of Remedial Classes conducted, if any				
5.	Slip Test -I (Question Paper with Solutions)				
6.	Award List of Slip Test – I				
7.	Assignments-I (Question Paper with Solutions)				
8.	Award list of Assignments I				
9.	Details Course end projects (If applicable)				
10.	SEE Model Question Paper with BT, COs along with marks				
11.	Lecture Notes (Soft Copy/Hard Copy)				
12.	Consolidated Attendance statement of students				
13.	Lab Observation Books/ Records with CIE (Samples).				
14.	Record of Reviews on Project Part-I				

**Faculty Signature with date**

**HoD Signature with date**

Name of the Auditor	Signature	Date

**Director- Academics**

**Director-IQAC**

**Principal**