



Internal Quality Assurance Cell (IQAC)

Audit-3, Academic Year: 2020-21

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-II Question paper with Solutions				
2.	Class Test-II Award List (Marks)				
3.	Assignment/Slip Test –II/ III Question Paper with Solutions				
4.	Assignment/Slip Test – II/III Award List(Marks)				
5.	Assignment/Slip Test – II/III Question Paper with Solutions				
6.	Assignment/Slip Test – II/III Award List(Marks)				
7.	Rubrics to evaluate Lab Course/Seminar/Project				
8.	Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project .				
9.	Consolidated marks statement of CIE				
10.	Consolidated Attendance statement				
11.	Attainment calculations of COs based on CIE				
12.	Remedial measures on CO attainments (based on CIE)				
13.	Course end survey/feedback and action proposed.				
14.	Attainment calculations of COs based on CIE and SEE and also compare with CO attainment of previous Academic Year. Note : After declaration of SEE results, the respective faculty has to submit the same to Director-IQAC through the HoD				

Faculty Signature with date

HoD Signature with date

Name of the Auditor

Signature

Date
