



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in



## Internal Quality Assurance Cell (IQAC) Audit-1, Academic Year: 2024-25

**Faculty Name with Designation and Department:**

**Course Name and Code:**

**Name of the Program:** \_\_\_\_\_ **Semester:** \_\_\_\_\_ **Section:** \_\_\_\_\_

S.No.	Item Description	Available	Remarks
1.	Vision and Mission of the Institute		
2.	Vision and Mission of the Department		
3.	Program Educational Objectives (PEOs)		
4.	Program Outcomes (POs)		
5.	Program Specific Outcomes (PSO)		
6.	Course Outcomes (COs)		
7.	CEG/ CCC group meeting minutes		
8.	CO-PO, PSO Correlation Matrix		
9.	Class Time Table and Faculty Time Table		
10.	Syllabus (R18/R19/R-20/R-22) Copy		
11.	Lecture Notes (Hand written/Soft copy)		
12.	Lecture schedule (include the list of additional topics to meet the outcomes, if required?) / Lesson Plan		
13.	Filled in Course Pack (To be shared with Students)		
14.	Attendance Register		
15.	Question Bank (prepared as per Bloom's Taxonomy)		
16.	Assignments/Tutorial Question(s)		
Signature of the Faculty with Date		Signature of the HoD with Date	
Name(s) of the Auditor(s)		Signature with date	
1.			
2.			