



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

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



## Internal Quality Assurance Cell (IQAC) Audit-2, Academic Year: 2024-25

**Faculty Name with Designation and Department:**

**Course Name and Code:**

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

**Non-Compliances in Audit-1, if any:**

Sl. No	Description	Available	Remarks
1.	Slip Test -1 (Question Paper with Solutions)		
2.	Award List of Slip Test – 1		
3.	Assignments-I (Question Paper with Solutions) (Ensure Blooms Taxonomy Levels - at least 4 and above)		
4.	Award List of Assignment-1		
5.	Class Test-1 (Question paper with Solutions)		
6.	Award List of Class Test-1 (Ensure tabulation of award of marks, Question wise)		
7.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test –1 )		
8.	Record of remedial classes conducted, if any		
9.	Model Question Paper of SEE with BT, COs and marks allocation. (To be shared with the students)		
10.	Sample Laboratory Observation Books and Records with CIE		
11.	Viva-Voce Question bank of the laboratory course		
12.	List of Project batches along with Supervisor names		
13.	Record of Reviews on Project Part-I		
14.	Updated(as on Date) Attendance & Evaluation Register		
Signature of the Faculty with Date		Signature of the HoD with Date	
Name of the Auditor		Signature with date	
1.			
2.			

