

6.5.2 The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC set up as per norms. Sample copies of Academic Audit, three level Academic Audit, Feedback System (Feedback reports and Remedial Measures) are listed below

S. No.	Description	Page No.
1	Sample of Academic Audit	2-16
2	Sample copies three level Academic Audit	17-20
3	Sample copies of Feedback system	21-29



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION YEARS

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

AY. 2023-2024

Odd Semester Course Audit-1 Summary

Respected Sir/Madam,

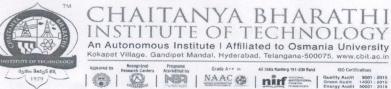
As per the directions of the DIRECTOR, IQAC the ACADEMIC AUDIT-1 for VII semester was conducted for CSE department for the Academic year 2023-2024. All the faculty has submitted the audit. The following findings were noticed during the audit- one or two faculty does not have lecture notes and rubrics for lab.

Hence intimation has been given to these faculty to submit as earliest.

Head of the Department

Copy to Director ,IQAC

CSt 345/2023





DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Respected Sir/Madam,

As per the directions of the DIRECTOR, IQAC the ACADEMIC AUDIT-2 for III - CSE-C1 was conducted for CSE department for the Academic year 2023-2024. The following findings were noticed during the Audit.

III Semester- C1 section

Sub. Code	Subject Name	Name of the Faculty	Remarks
22CSC05	Data Structures	Smt. A Sangeetha	Received
22CSC07	Digital Logic Design	Dr K Spandana	Received
22CSC06	Discrete Structures	Dr G Kiran Kumar	Received
22ECC36	Basic Electronics and sensors	Mr T Sridhar	Received
22EGM01	Indian Constitution and Fundamental Principles	Sri V Laxman	Received
22CSC08	Data Structures and Algorithms Lab	Smt. A Sangeetha	Received
22ECC37	Basic Electronics and sensors Lab	Mr T Sridhar	Received
22CSC09	Latex Lab	Smt. Ch. Madhavi Sudha	Received

Note:

- 1. All the courses have completed all the points as per audit -2
- 2. In one or Two courses, Slip-test 2 is pending and will be conducted in this week.

Auditor

A 25th has songet

Copy to Director, IQAC

Head of the Department

Professor and Head Department
Department of Computer Science & Engineering
Chaitanya Bharathi Institute of Technology (A)
Gandipet, Hyderabad-500 075.(T.S.)





Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: CH. Madhavi Sudha, ASSE. Prof, CSE Dep

Course Name and Code: LaTexLab (22CSC 09)

Semester: 111

Name of the Program: BECSE

Section: CSE-

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	/			la l
2.	Class Test-I: Award List (Marks)	~			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	MA			
4.	Award List(Marks) of Assignment - I	NA			
5.	Slip Test – I, Question Paper with Solutions	NA			
6.	Slip Test – I, Award List (Marks)	NA			
7.	Slip Test – II, Question Paper with Solutions	NA			
8.	Slip Test – II, Award List (Marks)	NA			
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test	NA			
10.	Record of Remedial classes conducted	NA			
11.	SEE Model Question Paper with BT, COs along with marks	NA			
12.	Lecture Notes (Hand written/Soft Copy)	_			
13.	No. of experiments conducted in the Lab Course	04/			
14.	CIE of Lab Record	~			
15.	Lab Test Q. Paper with solutions				
16.	Award List(Marks) of Lab test				
17.	Laboratory Manual	~		1000	
18.	Attendance Statement/Register	~		~	
Facul	ty Signature with date 20 11 2023.		Hol	D Signature	with date
	Name of the Auditor	Sign	ature	D	ate
	DV-G-KIRAN KUMAR	G		22/11	123
2 1	G CLARGO REPORTED TO				

Director- Academics

Director-IQAC



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

COMMITTED TO RESEARCH, INNOVATION AND EDUCATION YEARS

Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: A-Sangeethe Ass	LRol CASPORT
and code: Data Structures (22 (205)	
Name of the Program: BE WSem USE-1	Semester: [1]
S. Itam D.	Section: CSE-1

Item Description No. Available Review Remarks 1. Remarks Class Test-I, Question paper with Solutions by HoD 2. Class Test-I: Award List (Marks) 3. Assignment - I, Question Paper with (Blooms Taxonomy levels: BL4 and BL5) 4. Award List(Marks) of Assignment - I 5. Slip Test - I, Question Paper with Solutions 6. Slip Test – I, Award List (Marks) 7. Slip Test - II, Question Paper with Solutions 8. Slip Test - II, Award List (Marks) Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test Record of Remedial classes conducted 10. 11. SEE Model Question Paper with BT, COs along with marks 12. Lecture Notes (Hand written/Soft Copy) 13. No. of experiments conducted in the Lab Course 14. CIE of Lab Record 15. Lab Test Q. Paper with solutions 16. Award List(Marks) of Lab test 17. Laboratory Manual 18. Attendance Statement/Register Faculty Signature with date 23 HoD Signature with date Name of the Auditor Signature Dr. G. KIRAN KUMAR Date 22/11/23



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: Dr. K. Spandana, Asst. Pot, CSE

Course Name and Code: Digital Logic Design (22CSLO7)

Name of the Property of t

Semester: 111

Name of the Program: B. E

Section: CSE 1

1.	o. Item Description	Available	Remarks	Review	Rema
	Class Test-I, Question paper with Solutions	~		by HoD	Rem
2.	Class Test-I: Award List (Marks)	1			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	V			
4.	Award List(Marks) of Assignment – I				
5.	Slip Test – I, Question Paper with Solutions	V			
6.	Slip Test – I, Award List (Marks)				
7.	Slip Test – II, Question Paper with Solutions				
8.	Slip Test – II, Award List (Marks)		and the		
9.	Classes (Less than 50% Marks in Classes)				
10.	Record of Remedial classes conducted				
11.	along with marks	2			
12.	Lecture Notes (Hand written/Set 0				
13.	No. of experiments conducted in the Lab Course				
4.	CIE of Lab Record				
5.	Lab Test Q. Paper with solutions	E. A.			
6.	Award List(Marks) of Lab test	TA			
7.	Laboratory Manual	A. A.			
3.	Attendance Statement/Register	3 m			
	Signature with date \$\frac{1}{20}\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			A	
	Name of the Auditor	G:	HoD Sig	wature with d	late
DY.	GKIRAN KUMBE	Signature		Date	
		0		22/11/2	



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION years

Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: G. KIRAN KOMAR, ASC. Prof.

Course Name and Code: D?screte Structures, 29 CSC06

Semester: 111

Name of the Program: Box, CSE

Section: C Section:

2.		Available			
2.	Class Test-I, Question paper with Solutions		Remarks	Review by HoD	Rema
	Class Test-I: Award List (Marks)				
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)				
4.	Award List(Marks) of Assignment – I				
5.	Slip Test – I Question P				
6.	Slip Test – I, Question Paper with Solutions Slip Test – I, Award List (Marks)	V			
7.	Slip Test – II. Oversi				
	Slip Test – II, Question Paper with Solutions	Not co	1 /		
8.	Slip Test – II, Award List (Marks)	NOT CO	ndraetes		
9.	Identification of Slow I	•			
10	Less than Marks in Cl	1			
10.	record of Remedial classes conduct 1				
11.	SEE Model Question Paper with BT, COs along with marks	· · · · · · ·			
12.	Lecture Notes (Hand written/Catal	WA			
13.	- ONDOUGHER CONDUCTED !				
14.		NA			
1.5	CIE of Lab Record				
	Lab Test Q. Paper with solutions	NA			
16.	Award List(Marks) of Lab test	NA			
17.	Laboratory Manual	NA			
8.	Attendance Statement/Register	NA			
acuity	Signature with date			X	
Λ	Name of the Auditor	Signature	HoD Sig	nature with d	ate
AS	Songrette	Signature		Date	
	1	+	9	e. 1. 1.	
				2/11/2	3
	r- Academics				



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION YEARS

Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

		1 . 1	
Faculty Name with Designation and Department:	T. SRIDHER,	Asst: Pod	, Ect

Course Name and Code: Basic Clark Sunsus (2280036)

Semester:

Name of the Program:

BE.

Section: C

S. No.	Item Description	Available	Remarks	Review by HoD	Remark
1.	Class Test-I, Question paper with Solutions	/		•	Res
2.	Class Test-I: Award List (Marks)	/			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)				
4.	Award List(Marks) of Assignment - I				
5.	Slip Test – I, Question Paper with Solutions				
6.	Slip Test – I, Award List (Marks)	1			
7.	Slip Test – II, Question Paper with Solutions		wext weed		
8.	Slip Test – II, Award List (Marks)	_	Next we		
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test	/	المحدد منته		
10.	Record of Remedial classes conducted	-	vertue	٥.	
11.	SEE Model Question Paper with BT, COs along with marks	/			
2.	Lecture Notes (Hand written/Soft Copy)			and the second	
3.	No. of experiments conducted in the Lab Course	M			
	CIE of Lab Record .	TOA			
	Lab Test Q. Paper with solutions	NA			
6.	Award List(Marks) of Lab test	NA			
7.	Laboratory Manual	NA			
8.	Attendance \$tatement/Register				
(Signature with date		HoD	Signature wit	h data
	Name of the Auditor	Signati	ure	Date	
10	Ff. Dr. G. Kiran kumar	C	1	22/11/	



Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: A-Songue He, Asst Prof UseDept Course Name and Code: Data Structures by Algorithms lab (12008)

Name of the Program: Occorded to the Code of the Program: Occorded to the Program to the

S.	fom Dogowin 4!				
No.		Available	Remarks	Review by HoD	Remarks
	Class Test-I, Question paper with Solutions	WA- 1			
2.	Class Test-I: Award List (Marks)				
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	- 19			
4.	Award List(Marks) of Assignment – I				
5.	Slip Test – I, Question Paper with Solutions	_			
6.	Slip Test – I, Award List (Marks)				
7.	Slip Test – II, Question Paper with Solutions	W-			
8.	Slip Test – II, Award List (Marks)				
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test	M. F.		/	
10.	Record of Remedial classes conducted	-			
11.	SEE Model Question Paper with BT, COs along with marks	19.0			
2.	Lecture Notes (Hand written/Soft Copy)				
3.	No. of experiments conducted in the Lab Course	7			
4.	CIE of Lab Record	-			
5.	Lab Test Q. Paper with solutions				900
1	Award List(Marks) of Lab test				
7.	Laboratory Manual		Apt UM		
8.	Attendance Statement/Register				
eulty	Signature with date 23			W	
	Name of the Auditor	Signatu	HoD Si	gnature with	date
Dv	-G-KIRAN KUMAR	C		Date 22/11/2	3



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

		1 .	
Faculty Name with Designation and Department.	T. CRIDHER,	Asst. Pod.	EG

Bosic Electr & Runs Lot (22 ECC3 Course Name and Code:

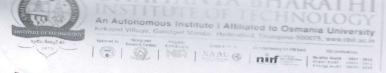
Semester:

Name of the Program:

BE

Section:

S. **Item Description** Review Available Remarks No. Remarks by HoD 1. Class Test-I, Question paper with Solutions MA 2. Class Test-I: Award List (Marks) NA 3. Assignment - I, Question Paper with Solutions NA (Blooms Taxonomy levels: BL4 and BL5) 4. Award List(Marks) of Assignment - I NA 5. Slip Test – I, Question Paper with Solutions NA 6. Slip Test – I, Award List (Marks) NA 7. Slip Test - II, Question Paper with NA Solutions 8. Slip Test - II, Award List (Marks) NA. 9. Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test NA Record of Remedial classes conducted 10. NA 11. SEE Model Question Paper with BT, COs NA along with marks 12. Lecture Notes (Hand written/Soft Copy) NA 13. No. of experiments conducted in the Lab 8 Course 14. CIE of Lab Record It willbe 15. Lab Test Q. Paper with solutions on nextured 16. Award List(Marks) of Lab test 17. Laboratory Manual 18. Attendance Statement/Register Faculty Signature HoD Signatu with date Name of the Auditor Signature Date Dr. G. Kiran Kurna





Department of Computer Science and Engineering Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: V. Loruman, Asst. Prof. English

Course Name and Code: Indian Constitution & fundamental Penniples 22 EGMOI Semester: III

Name of the Program: BE Breth

Section: Ct

	Available	Remarks	Review by HoD	Remar
Class Test-I, Question paper with Solutions	Not Applicable		<i>by</i> 110D	
	NA			
Solutions	NA		Pagair	
Award List(Marks) of Assignment – I	NA			
Slip Test – I, Question Paper with Solutions				
Slip Test – I, Award List (Marks)				
Slip Test – II, Question Paper with Solutions	NA	V Lesonan		
Slip Test – II, Award List (Marks)	NA			
Classes (Less than 50% Marks in Class Toot	NA	7 524 (1-52)		
Record of Remedial classes conducted	NA	ETTE HE DE		766
SEE Model Question Paper with BT, COs long with marks	V			
ecture Notes (Hand written/Soft Copy)	V			
Course	NA		SE VANCE :	
IE of Lab Record				
ab Test Q. Paper with solutions	NA			
ward List(Marks) of Lab test	NA			
aboratory Manual	NA			
tendance Statement/Register	V	7.4		
gnature with date W Larman 21/11		HoD Sig		date
Sangrethe	A.L		21 111:	23
	Class Test-I: Award List (Marks) Assignment — I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5) Award List(Marks) of Assignment — I Slip Test — I, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Award List (Marks) Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test Record of Remedial classes conducted SEE Model Question Paper with BT, COs clong with marks the ecture Notes (Hand written/Soft Copy) Io. of experiments conducted in the Lab course SIE of Lab Record ab Test Q. Paper with solutions ward List(Marks) of Lab test aboratory Manual tendance Statement/Register Ignature with date W Larway 2011	Class Test-I: Award List (Marks) Assignment — I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5) Award List(Marks) of Assignment — I Slip Test — I, Question Paper with Solutions Slip Test — II, Award List (Marks) Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test Record of Remedial classes conducted SEE Model Question Paper with BT, COs Slong with marks Lecture Notes (Hand written/Soft Copy) Io. of experiments conducted in the Lab Course SIE of Lab Record	Class Test-I: Award List (Marks) Assignment — I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5) Award List(Marks) of Assignment — I Slip Test — I, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Award List (Marks) Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test Record of Remedial classes conducted NA SEE Model Question Paper with BT, COs Iong with marks Lecture Notes (Hand written/Soft Copy) Io. of experiments conducted in the Lab Course Ele of Lab Record ab Test Q. Paper with solutions Ward List(Marks) of Lab test Aboratory Manual tendance Statement/Register Ignature with date Warnaman 21/11/25 HoD Signature	Class Test-I: Award List (Marks) Assignment — I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5) Award List(Marks) of Assignment — I Slip Test — I, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Question Paper with Solutions Slip Test — II, Award List (Marks) MA Slip Test — II, Award List (Marks) Marks in Class Test Record of Remedial classes conducted NA SEE Model Question Paper with BT, COs Iong with marks ecture Notes (Hand written/Soft Copy) Jourse Jour

Director- Academics

Director-IQAC



DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Respected Sir/Madam,

As per the directions of the DIRECTOR, IQAC the ACADEMIC AUDIT-3 for VII SEM –CSE-1 was conducted for CSE department for the Academic year 2023-2024. The following findings were noticed during the Audit.

VII Semester, CSE-1

Sub. Code	Subject Name	Name of the Faculty	Remarks
20CSC30	Cryptography and Network Security	Dr. V. Padmavathi	Received
20EGM01	Indian Constitution and Fundamental Principles	Sri. V. Laxman	Received
20CSE21	Deep Learning	Dr. Kolla Morarjee	Received
20CSE22	Big Data Analytics	Dr. E. Padmalatha	Not Received
20CSE24	Blockchain Technology	Dr. Sangeeta Gupta	Not Received
20CSE26	Human Computer Interaction	Smt. I. Srujana	Not Received
20MEO04	Principles of Entrepreneurship	Dr. P. Prabhakar Reddy	Not Received
20CSC31	Cryptography and Network Security Lab	Dr. V. Padmavathi(B1) Sri. A. Mohan(B2) Sri. A. Venkata Siva Rao(B3)	Received
20CSC32	Technical Seminar	Dr. T. Sridevi Dr. G. Kiran Kumar Smt. Ch. Vijaya Lakshmi	Not Received
20CSC33	Project Part- 1	Dr. S. ChinaRamu Dr. Ravi Uyyala Smt. I. Srujana	Not Received
20CSE30	Deep Learning Lab	Dr. Kolla Morarjee Dr. Ravi Uyyala Ms. Chennamadhavuni Sahithi	Received
20CSE31	Big Data Analytics Lab	Dr. E. Padmalatha Smt. T. Suvarna Kumari Smt. B. Deepthi	Not Received
20CSE33	Blockchain Technology Lab	Dr. Sangeeta Gupta Sri. K. Karthik	Not Received

Note: Summary of your observations

Auditor

Copy to Director, IQAC

Head of the Department

Professor and Head Department Department of Computer Science & Engineering Chaitanya Bharathi Institute of Technology (A) Gandipet, Hyderabad-500 075.(T.S.)



DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Respected Sir/Madam,

As per the directions of the DIRECTOR, IQAC the ACADEMIC AUDIT-3 for VII SEM –CSE-1 was conducted for CSE department for the Academic year 2023-2024. The following findings were noticed during the Audit.

VII Semester, CSE-1

Sub. Code	Subject Name	Name of the Faculty	Remarks
20CSC30	Cryptography and Network Security	Dr. V. Padmavathi	Received
20EGM01	Indian Constitution and Fundamental Principles	Sri. V. Laxman	Received
20CSE21	Deep Learning	Dr. Kolla Morarjee	Received
20CSE22	Big Data Analytics	Dr. E. Padmalatha	Not Received
20CSE24	Blockchain Technology	Dr. Sangeeta Gupta	Not Received
20CSE26	Human Computer Interaction	Smt. I. Srujana	Not Received
20MEO04	Principles of Entrepreneurship	Dr. P. Prabhakar Reddy	Not Received
20CSC31	Cryptography and Network Security Lab	Dr. V. Padmavathi(B1) Sri. A. Mohan(B2) Sri. A. Venkata Siva Rao(B3)	Received
20CSC32	Technical Seminar	Dr. T. Sridevi Dr. G. Kiran Kumar Smt. Ch. Vijaya Lakshmi	Not Received
20CSC33	Project Part- 1	Dr. S. ChinaRamu Dr. Ravi Uyyala Smt. I. Srujana	Not Received
20CSE30	Deep Learning Lab	Dr. Kolla Morarjee Dr. Ravi Uyyala Ms. Chennamadhavuni Sahithi	Received
20CSE31	Big Data Analytics Lab	Dr. E. Padmalatha Smt. T. Suvarna Kumari Smt. B. Deepthi	Not Received
20CSE33	Blockchain Technology Lab	Dr. Sangeeta Gupta Sri. K. Karthik	Not Received

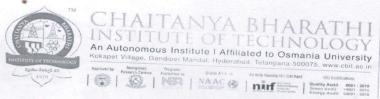
Note: Summary of your observations

Auditor

Copy to Director ,IQAC

Head of the Department

Professor and Head Department Department of Computer Science & Engineering Chaitanya Bharathi Institute of Technology (A) Gandipet, Hyderabad-500 075.(T.S.)



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

Department of Computer Science and Engineering Audit-3, Academic Year: 2023-24

Faculty Name with Designation and Department:

Course Name and Code: Indian Constitution & fundamental Painciples 2056, MOI

Semester: VII

Name of the Program: BG BTell

Section: 4

No.	Item Description	Available	Remarks	Review	D
1.	Class Test-II Question paper with Solutions	NA	Atemarks	Review	Remarks
2.	Class Test-II Award List (Marks)	NA			
3.	Assignment/Slip Test –II/ III Question Paper with Solutions	NA NA			
4.	Assignment/Slip Test – II/III Award List(Marks)	NA			
5.	Assignment/Slip Test – II/III Question Paper with Solutions				
6.	Assignment/Slip Test – II/III Award List(Marks)	NA			
7.	Rubrics to evaluate Lab Course/Seminar/Project	NA			
8.	Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project.	NA			
9.	Consolidated marks statement of CIE	NA			
10.	Consolidated Attendance statement	V			
11.	Attainment calculations of COs based on CIE	NA			
12.	Remedial measures on CO attainments (based on CIE)	NA			
13.	Course end survey/feedback and action proposed.	V			
	Attainment calculations of COs based on CIE and SEE Note: After declaration of SEE results, the respective faculty has to submit the same to Director-IQAC through the HoD			P	endoy
	Signature with date Name of the Auditor	Signatu		Date	
1	er Tisnidu.	7-1	_	22/11/	2-3



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION VEGES

Department of Computer Science and Engineering

Fac	Audit-3, Academic Youlty Name with Designation and Department:	ear: 2023-24	anti-	1110	ciato p	rat. est
Co	Audit-3, Academic Youlty Name with Designation and Department: DY urse Name and Code: Cryp to graphy and	1 Netwo	of Seci	emester:	20CSC	30' E
Na	me of the Program: BE			ection: C		
S. No.	Item Description	Available	Remarks	Review	Remarks	
1.	Class Test-II Question paper with Solutions	1				
2.	Class Test-II Award List (Marks)					
3.	Assignment/Slip Test –II/_III Question Paper with Solutions	1				
4.	Assignment/Slip Test – II/III Award List(Marks)					
5.	Assignment/Slip Test – H/III Question Paper with Solutions					
6.	Assignment/Slip Test – 41/411 Award List(Marks)		460			
7.	Rubrics to evaluate Lab Course/Seminar/Project	NIA				
8.	Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project.	NA				
9.	Consolidated marks statement of CIE					
10.	Consolidated Attendance statement					
11.	Attainment calculations of COs based on CIE				.63	
12.	Remedial measures on CO attainments (based on CIE)	•			Pendi	
13.	Course end survey/feedback and action proposed.				HoD S	ignature
14.	Attainment calculations of COs based on CIE and SEE Note: After declaration of SEE results, the respective faculty has to submit the same to Director-IQAC through the HoD				Perd	7
Facult	y Signature with date		HoD Signat	J. J. with d	ate	
	Name of the Auditor	Signat		Da		
D	r.T. Sniderni		-	22/u	123	



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION YEARS

Department of Computer Science and Engineering

Fac	Audit-3, Academic Yesulty Name with Designation and Department: Drurse Name and Code: Cryptogaphy and	ear: 2023-24	narathi,	AMOC	prof., est	2 1
Cou	irse Name and Code: Cryptogaphy and	Netwo	No Sei	emester:	VII est	-,
Naı	ne of the Program: BE		Se	ection: (11	
S. No.	Item Description	Available	Remarks	Review	Remarks	
1.	Class Test-II Question paper with Solutions	NA				
2.	Class Test-II Award List (Marks)	NA			Reservation .	
3.	Assignment/Slip Test –II/ III Question Paper with Solutions	NA	la Martrine,		WEGERS	
4.	Assignment/Slip Test – II/III Award List(Marks)	NA				
5.	Assignment/Slip Test – II/III Question Paper with Solutions	NA			tel for even	
6.	Assignment/Slip Test – II/III Award List(Marks)	NA				
7.	Rubrics to evaluate Lab Course/Seminar/Project	/				
8.	Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project.		retres Jaco Marcus		tot kecrond	
9.	Consolidated marks statement of CIE	NIK	ASTRONOM N		Not Received	
10.	Consolidated Attendance statement	/	WHAT I			
11.	Attainment calculations of COs based on CIE	2 2 0 2 2 3			Pendal	
12.	Remedial measures on CO attainments (based on CIE)				Rend	
13.	Course end survey/feedback and action proposed.				Hopson	
14.	Attainment calculations of COs based on CIE and SEE		50(40)		pun's	

Faculty Signature with date

Name of the Auditor

Signature

Date

DaT. Saidure

22/1/23

Note: After declaration of SEE results, the respective faculty has to submit the same to

Director-IQAC through the HoD

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A) Audit Report: Academic and Administrative Audit for the Year 2023-24

Auditee Details (Department Name)	Audit Team Details
Electronics and Communication Engineering	
Date(s) of Audit	31-10-2023 and 01-11-2023

Item No	Audit Findings
Item 3	Respective documents not available
Item 4	Last five years data not shown
Item 5	No proofs for justification
Item 6	No proofs
Item 7	Documentary evidences not found.
Item 9	Data is not available in the prescribed format
Item 10	Nil
Item 11	Hard copies are missing
Item 12	Nomination/appointment letter not shown
Item 16	Research activities are not mapped to the objectives
Item 17	Details are to updated
Item 19	Nil
Item 22	Date and venue to be written in the last column.
	Remarks: Only one faculty no involved as external BOS member.
Item 24	Only 3 members out of 42.
Item 25	Very good number.
Item 26	Huge number of events and good number of participants.
Item 28	Result Analysis file pending.
Item 31	Requested to keep the data of students who were either not placed or
	pursuing higher studies. And also, requested the follow-up.
Item 33	10 Faculty awarded Ph.D during this period. It is a good number.
Item 36	Requested to write the need for the changes in curriculum and
	percentage of change.
Item 37.2	Replace 'lock-down' with 'Not Available'.
Item 37.6	Prepare a summary sheet showing the API Faculty wise. Find average
	write the comments year wise in separate sheet.
Item 40	PAQIC meeting minutes for setting the PO Target values.
Item 44	Requested to quantify the students and faculty extension activities.
Item 46	Requested to include Time line for the future plan.

Signature of the Auditors

1. Dr. Raman Dgyala 2.

2. Dr. T Sridevi & Prof. M Swamy Das

Signature of the Head of Auditee Department

13/4/2023

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Electronics and Communication Engineering Department.

Action plan for Academic and Administrative Audit Report of the Academic Year 2023-24

S.no	Item No	Description	Audit Findings	Action Plan
	Item 3	Programs offered	Respective documents not available	Now data are made available.
2	Item 4	Courses introduced during last 5 years	Last five years data not shown	It is evidenced in the curricula, also which are available in the website. In addition to these comparative documents of all regulations is also presented
	Item 5	Does the department have Academic flexibility	No proofs for justification	minutes of BoS and Academic Council meeting are kept available as supporting documents.
	Item 6	Examination system	No proofs	As per the curriculum'structure, examination being conducted by AEC
	Item 7	Participation of faculty in curriculum development	Documentary evidences not found.	It is evidenced through BoS committee
	Item 9	Faculty profile with name, qualification, designation, experience, nature of appointment (Regular/Adhoc)	Data is not available in the prescribed format	It is already evidence and now it is kept in the required format.
	Item 10	Percentage of classes taken by visiting Faculty	Nil	No visiting faculty is available in our department.
	Item 11 Item 12	Program-wise SFR Number of academic support staff(technical) and administrative staff available	Hard copies are missing Nomination/appointment letter not shown	Hard copies are made available Appointment letters are made available

Will be mapped	Details are updated	NA	It is updated. Now Senior faculty encourage	It is updated and found more in number.			File is updated	File is updated
Research activities are not mapped to the objectives	Details are to updated	Nil	Date and venue to be written in the last column. Remarks: Only one faculty no. involved as external BOS member.	Only 3 members out of 42.	Very good number.	Huge number of events and good number of participants.	Result Analysis file pending.	Requested to keep the data of students who were either not placed or pursuing higher studies. And also, requested the follow-up.
Special research laboratories sponsored / created by industry or corporate bodies	Publications		Participation of teacher in various academic activities as members of committees at University level, state level, national and International level	Awards / Prizes and recognitions received by teachers at college, University, state, national and international levels	Awards / Prizes and recognitions received by students at college, University, state, national and international levels	Details of seminars/Conferences/Workshops organized at college, state, national and international level and source of funding with details	Year-wise results of students at UG and PG	Student progression / placement record
Item 16	Item 17	Item 19	Item 22	Item 24	Item 25	Item 26	Item 28	Item 31
10	11	12	13	14	15	16	17	18

						y
	As per stake holder feedback/inputs curriculum is developed.	Replaced.	It is updated as per format.	Target values are set based on previous attainments, and same is presented in PAQIC meeting.	It is quantified.	Time line has been included
About 10 Faculty members awarded Ph.D during this period. It is a good	Requested to write the need for the changes in curriculum and	Replace 'lock-down' with 'Not Available'.	Prepare a summary sheet showing the API Faculty wise. Find average, write the comments year wise in separate sheet	PAQIC meeting minutes for setting the PO Target values.	Requested to quantify the students and faculty extension activities.	Requested to include Time line for
Details of faculty who were awarded Ph.D.	Curricular aspects	Teacher performance	Department average API . How many teachers have API greater than Average API	How does the department ensure that programme objectives are constantly met and learning outcomes are monitored?	n of tension	Future plans of the department
Item 33	Item 36	Item 37.2	Item 37.6	Item 40	Item 44	Item 46
19	20	21	22	23	24	25

Head ECE Dept. 18/19/2013

Direct Feedback Form (Theory Course)

Academic Year: 2023-2024

Name of the Faculty and Department	Dr. S. Kranthi Kunar
Name of the Program, Semester and Section	BIECSE (15), CS/RCT) III Sem.
Name of the Course (with code)	Data Structures, 22 CSC 05

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Rayi Kumar Roddy, CED
Member(2) -Nominated By the Principal	D&A-VANI ECE DEPT
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subranoaian.

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

SI. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	10
2.	Is the teacher audible and use ICT tools?	10
3.	Does the teacher able to explain the concepts clearly?	10
4.	Is the teacher enthusiastic in conducting the classes?	10
5.	Does the teacher maintain discipline during the Theory classes?	10
6.	Does the teacher provide quality assignments/slip tests?	10
7.	Is the teacher impartial in Assessment & Evaluation of exams?	10
8.	Does the teacher take the interest in clarifying the doubts?	10
9.	Is the Syllabus Covered as per the lesson plan and COs?	10
10.	Is the teacher facilitating industry/real time /competitive examples?	10
•	Total	(00
	Average Feedback Score on a scale of 10	10

Any other relevant information:

Signature of the Member(1) (Nominated by Principal) Signature of the Member(2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

Direct Feedback Form (Theory Course)

Academic Year: 2024 2024

Name of the Faculty and	Mr. P. Narsinshulu
Department	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
Name of the Program, Semester	BE CSECTOT) Cybersecung (8)
and Section	111 - 50111
Name of the Course (with code)	22 CI Col, Lundamental of Cubersecu

Committee	Name of the Member
Member(1)-Nominated By the Principal	DX A. VANT, ECE DEPT
Member(2) -Nominated By the Principal	DY A.VANI, ECE OG!
Member(3)-Respective Program/ Coordinating Head	PM. M. Subrananiem.

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

He students are was	Feedback
Description/Parameter	Score
To the teacher punctual and regular to the classes?	10
Is the teacher parietate to 8	@915
Is the teacher audible and use 101 too	10
Does the teacher able to explain the classes?	10
Is the teacher enthusiastic in conducting the Theory classes?	9
Does the teacher manual discipline during library spin tests?	10
Does the teacher provide quanty assignments, Evaluation of exams?	10
Is the teacher impartial in Assessment & Evaluation of the doubts?	10
Does the teacher take the interest in clarifying the doubts.	9
Is the Syllabus Covered as per the lesson plan and Cos:	1.5
	10
examples? Total	9705
	9.75
	Is the teacher punctual and regular to the classes? Is the teacher audible and use ICT tools? Does the teacher able to explain the concepts clearly? Is the teacher enthusiastic in conducting the classes? Does the teacher maintain discipline during the Theory classes? Does the teacher provide quality assignments/slip tests? Is the teacher impartial in Assessment & Evaluation of exams? Does the teacher take the interest in clarifying the doubts? Is the Syllabus Covered as per the lesson plan and COs? Is the teacher facilitating industry/real time / competitive examples? Total Average Feedback Score on a scale of 10

Any other relevant information:

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective
Program/Coordinating Head

Direct Feedback Form (Theory Course)
Academic Year: 2023 - 2024

Name of the Faculty and Department	Ptss . A. Sathiyavathi
Name of the Program, Semester and Section	BECSE (LOT, CS/BOT) Ty Sem
Name of the Course (with code)	Distations scomp Archi 22 PTO1

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ray Cumar Redy, CED
Member(2) -Nominated By the Principal	DY A. VAND, ECE DEPT
Member(3)-Respective Program/ Coordinating Head	prof. M. Subramounian.

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

Sl. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	10
2.	Is the teacher audible and use ICT tools?	10
3.	Does the teacher able to explain the concepts clearly?	10
4.	Is the teacher enthusiastic in conducting the classes?	10
5.	Does the teacher maintain discipline during the Theory classes?	10
6.	Does the teacher provide quality assignments/slip tests?	10
7.	Is the teacher impartial in Assessment & Evaluation of exams?	10
8.	Does the teacher take the interest in clarifying the doubts?	10
9.	Is the Syllabus Covered as per the lesson plan and COs?	10
10.	Is the teacher facilitating industry/real time /competitive examples?	10
•	Total	100
	Average Feedback Score on a scale of 10	10

Any other relevant information:

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

Direct Feedback Form (Theory Course)
Academic Year: 2023-2024

Name of the Faculty and Department	Prf. H. Subramanian.
Name of the Program, Semester and Section	BECSE CAOT, CS/BCT) TISON
Name of the Course (with code)	Compuler Networks 22CSC.

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Rayi Clumer Roddy, CED
Member(2) -Nominated By the Principal	DYA-VANI , ECE DEPT
Member(3)-Respective Program/ Coordinating Head	

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

Sl. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	10
2.	Is the teacher audible and use ICT tools?	10
3.	Does the teacher able to explain the concepts clearly?	10
4.	Is the teacher enthusiastic in conducting the classes?	10
5.	Does the teacher maintain discipline during the Theory classes?	10
6.	Does the teacher provide quality assignments/slip tests?	10
7.	Is the teacher impartial in Assessment & Evaluation of exams?	io
8.	Does the teacher take the interest in clarifying the doubts?	10
9.	Is the Syllabus Covered as per the lesson plan and COs?	10
10.	Is the teacher facilitating industry/real time /competitive examples?	10
	Total	600
	Average Feedback Score on a scale of 10	10

Any other relevant information:

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective
Program Coordinating Head

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Direct Feedback Form (Theory Course)

Academic Year: 2023 - 2024

Name of the Faculty and Department	Dr. G. N. R. Brasad
Name of the Program, Semester and Section	B.E. CSE (DOT, CS/BCT)
Name of the Course (with code)	DBMS 22 CSC 11

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Rou'i Kumrreddy, CED
Member(2) -Nominated By the Principal	DY. A. VANT ECE DEPT
Member(3)-Respective Program/ Coordinating Head	

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

Description/Parameter	Feedback Score
Is the teacher punctual and regular to the classes?	09
Is the teacher audible and use ICT tools?	10
Does the teacher able to explain the concepts clearly?	09
Is the teacher enthusiastic in conducting the classes?	10
Does the teacher maintain discipline during the Theory classes?	10
	10
Is the teacher impartial in Assessment & Evaluation of exams?	10
Is the Syllabus Covered as per the lesson plan and COs?	09
Is the teacher facilitating industry/real time / competitive examples?	10
Total	97
Average Feedback Score on a scale of 10	9.7
	Is the teacher punctual and regular to the classes? Is the teacher audible and use ICT tools? Does the teacher able to explain the concepts clearly? Is the teacher enthusiastic in conducting the classes? Does the teacher maintain discipline during the Theory classes? Does the teacher provide quality assignments/slip tests? Is the teacher impartial in Assessment & Evaluation of exams? Does the teacher take the interest in clarifying the doubts? Is the Syllabus Covered as per the lesson plan and COs? Is the teacher facilitating industry/real time /competitive examples? Total

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

Direct Feedback Form (Theory Course)

Academic Year: 2023-2024

Name of the Faculty and Department	Brf. N. Ranadevi
Name of the Program, Semester and Section	B. ECSE (DOT, CS/BCT) III Son.
Name of the Course (with code)	Discrete mathematics 22 CSC 32

Committee	Name of the Member	
Member(1)-Nominated By the Principal	Dr. C. Ravi Leuner Redy, C.	ED
Member(2) -Nominated By the Principal		_
Member(3)-Respective Program/ Coordinating Head	Pot. M. Subsanaviam.	

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

SI. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	09
2.	Is the teacher audible and use ICT tools?	10
3.	Does the teacher able to explain the concepts clearly?	10
4.	Is the teacher enthusiastic in conducting the classes?	10
5.	Does the teacher maintain discipline during the Theory classes?	09
6.	Does the teacher provide quality assignments/slip tests?	10
7.	Is the teacher impartial in Assessment & Evaluation of exams?	10
8.	Does the teacher take the interest in clarifying the doubts?	10
9.	Is the Syllabus Covered as per the lesson plan and COs?	09
10.	Is the teacher facilitating industry/real time /competitive examples?	10
	Total	97
	Average Feedback Score on a scale of 10	9.7
Any oth	ner relevant information :	

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

PRINCIPAL

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Direct Feedback Form (Lab Course) Academic Year: 2023 - 2024

Name(s) of the Faculty and Department	Mr. P. Narsimhulu
Name of the Program, Semester and Section	B.F. CSECTOT, CS/BCT)
Name of the Course (with code)	Networks lab 22 CSE 37

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravei Kenner Reddy CES
Member(2) -Nominated By the Principal	DY A. VAND
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subsananiam.

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

Sl. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	10
. 2.	Is the teacher enthusiastic in conducting the Lab classes?	10
3.	Does the teacher maintain discipline during the Lab classes?	10
4.	Does the teacher demonstrate and explain Experiments?	10
5.	Does the teacher evaluate regularly (CIE)?	10
6.	Does the teacher take interest in interacting with the student while conducting the experiment?	10
7.	Does the teacher correlate the theory with experiment(s)?	10
8.	Is the teacher mapping the experiments with real-time/industry examples?	10
9.	Does the teacher create awareness pertaining to latest technological trends/Experiments beyond the syllabus?	10
10.	Is the Syllabus Covered as per the lesson plan and COs?	10
	Total	1001
	Average Feedback Score on a scale of 10	10
A	1tiofognockion	

Any other relevant information:

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

Direct Feedback Form (Lab Course)

Academic Year: 2023-2024

	Name(s) of the Faculty and Department	Dr. S. Kranthikuner
	Name of the Program, Semester and Section	B. ECSE (DOT, CS/BCT) In Som.
1	Name of the Course (with code)	Dala Structure Lab 22 CSC31

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr C Raw Ceur Roday, CBD
Member(2) - Nominated By the Principal	Dr A. VANI
Member(3)-Respective Program/ Coordinating Head	prof. M. Subsanariam.

Metrics for Direct Feedback

The students are directed to rate the feedback score on a Scale of 1(Min) to 10 (Max)

SI. No	Description/Parameter	Feedback Score
1.	Is the teacher punctual and regular to the classes?	10
2.	Is the teacher enthusiastic in conducting the Lab classes?	10
3.	Does the teacher maintain discipline during the Lab classes?	10
4.	Does the teacher demonstrate and explain Experiments?	10_
5.	Does the teacher evaluate regularly (CIE)?	10
6.	Does the teacher take interest in interacting with the student while conducting the experiment?	10
7.	Does the teacher correlate the theory with experiment(s)?	10
8.	Is the teacher mapping the experiments with real-time/industry examples?	10
9.	Does the teacher create awareness pertaining to latest technological trends/Experiments beyond the syllabus?	10
10.	Is the Syllabus Covered as per the lesson plan and COs?	10
	Total	100
	Average Feedback Score on a scale of 10	10

Any other relevant information: -

Signature of the Member(1) (Nominated by Principal)

Signature of the Member (2) (Nominated by Principal)

Signature of respective Program/Coordinating Head

Direct Feedback Form (Common Facilities)

Name of the Program, Semester BFCSEC Lot, CS/BCT) Ty Sens and Section

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Rayi Kun Roddy, CED
Member(2) -Nominated By the Principal	DY ACVANI,
Member(3)-Respective Program/ Coordinating Head	pof. M. Subsanariam.

A CONTRACTOR OF THE ACTUAL ACT	Feedback on Common Facilities
A Dept As here as a first as a second	New software [Updated] required-SOL
Laboratory Facilities	New Software Luperica, octave see
Library	
Academic and Examination Cell (AEC)	Paced Problems at time of fee parmet sex
Controller of Examinations(CoE) Office	Revolution results me too late
Sports Facilities	cricked that's are not in proper coudit
Internet / Wi-Fi	
Accounts Office	person is not available in scholarship
Class Rooms (Infrastructure, Cleanliness etc.)	See ICI MOST OF THE
Canteen facilities	
Transport facility	
Medical facility	
Drinking Water facilities	
Wash Rooms (Girls)	hash Rooms required the alternal efform
Wash Rooms (Boys)	
Any other relevant information:	Semester tee payment circulars
ware not cirroll	Semester fee payment circulars orted in time and problem in exp porte
	due to server problem.

Signature of the Member(1) (Nominated by Principal)

Signature of the Member(2)
(Nominated by Principal)

Signature of respective?
Program/Coordinating Head