

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



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COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44

years

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

AY. 2023-2024

Odd Semester Course Audit-1 Summary

Respected Sir/Madam,

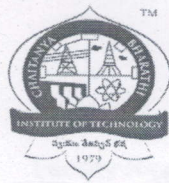
As per the directions of the DIRECTOR, IQAC the ACADEMIC AUDIT-1 for VII semester was conducted for CSE department for the Academic year 2023-2024. All the faculty has submitted the audit. The following findings were noticed during the audit- one or two faculty does not have lecture notes and rubrics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

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


Head of the Department

Copy to Director ,IQAC

CSE/345/2023



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RESEARCH,
INNOVATION AND
EDUCATION

45
years

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

(DR. GIRAN KUMAR)
A. Sangeetha

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, Asst. Prof, CSE Dep

Course Name and Code: LaTeX Lab (22CSC09)

Semester: III

Name of the Program: BE CSE

Section: CSE-1

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	✓			
2.	Class Test-I : Award List (Marks)	✓			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	NA			
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	27 ✓			
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		HoD Signature with date			
<u>Madhavi Sudha 20/11/2023</u>					
Name of the Auditor		Signature		Date	
<u>DR. G. KIRAN KUMAR</u>				<u>22/11/23</u>	

Director- Academics

Director-IQAC



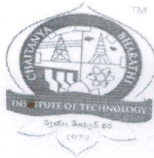
Department of Computer Science and Engineering
Audit-2, Academic Year: 2023-24

Faculty Name with Designation and Department: A-Sangeetha, Asst Prof. CSE Dept
 Course Name and Code: Data Structures (22CS005)
 Name of the Program: BE III Sem CSE-1
 Semester: III
 Section: CSE-1

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	✓			
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)	✓			
7.	Slip Test - II, Question Paper with Solutions	✓			
8.	Slip Test - II, Award List (Marks)	✓			
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	✓			
10.	Record of Remedial classes conducted	✓			
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		HoD Signature with date			
Name of the Auditor		Signature	Date		
<u>DR. G. KIRAN KUMAR</u>		<u>[Signature]</u>	<u>22/11/23</u>		

Director- Academics

Director-IQAC



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

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

Course Name and Code: Digital Logic Design (20CS107)

Name of the Program: B.E CSE

Semester: III

Section: CSE 1

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	✓			
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)	✓			
7.	Slip Test – II, Question Paper with Solutions	✓			
8.	Slip Test – II, Award List (Marks)	✓			
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	✓			
10.	Record of Remedial classes conducted				
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: [Signature] 20/11/23

HoD Signature with date: [Signature] 20/11/23

Name of the Auditor

Signature

Date

Dr. G. KIRAN KUMAR

[Signature]

20/11/23

Director- Academics

Director-IQAC



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

Faculty Name with Designation and Department: **G. KIRANUKUMAR, Asst. Prof.**

Course Name and Code: **Discrete Structures, 22 CSC06**

Name of the Program: **B.E, CSE**

Semester: **III**

Section: **C18E2**

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	✓			
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)	✓			
7.	Slip Test - II, Question Paper with Solutions		Not conducted		
8.	Slip Test - II, Award List (Marks)				
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	✓			
10.	Record of Remedial classes conducted	✓			
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	NA			
14.	CIE of Lab Record	NA			
15.	Lab Test Q. Paper with solutions	NA			
16.	Award List(Marks) of Lab test	NA			
17.	Laboratory Manual	NA			
18.	Attendance Statement/Register	✓			

Faculty Signature with date: **GK**

Name of the Auditor	Signature	HoD Signature with date
A Sanyal	fl	22/11/23

Director- Academics

Director-IQAC



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

Faculty Name with Designation and Department:

T. SRIDHAR, Asst. Prof, ECE

Course Name and Code:

Basic Electrical Sensors (22BCC36)

Semester :

IIIrd

Name of the Program:

BE,

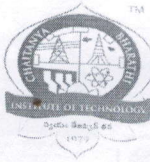
Section :

C1

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	✓			
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)	✓			
7.	Slip Test – II, Question Paper with Solutions	—	next week		
8.	Slip Test – II, Award List (Marks)	—	Next week		
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	✓			
10.	Record of Remedial classes conducted	—	next week		
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	NA			
14.	CIE of Lab Record	NA			
15.	Lab Test Q. Paper with solutions	NA			
16.	Award List(Marks) of Lab test	NA			
17.	Laboratory Manual	NA			
18.	Attendance Statement/Register	✓			
Faculty Signature with date		HoD Signature with date			
Name of the Auditor		Signature	Date		
T.S. Dr. G. Kiran Kumar		C ₁	22/11/23		

Director- Academics

Director-IQAC



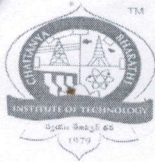
**Department of Computer Science and Engineering
Audit-2, Academic Year: 2023-24**

Faculty Name with Designation and Department: *A. Sangeetha, Asst. Prof. CSE Dept (22esc08)*
 Course Name and Code: *Data Structures & Algorithms Lab* Semester: *III*
 Name of the Program: *BE CSE* Section: *CSE-1*

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	-			
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)	-			
7.	Slip Test - II, Question Paper with Solutions	-			
8.	Slip Test - II, Award List (Marks)	-			
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	-			
10.	Record of Remedial classes conducted	-			
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	7			
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		HoD Signature with date			
Name of the Auditor		Signature	Date		
<i>Dr. G. KIRAN KUMAR</i>		<i>Cg</i>	<i>22/11/23</i>		

Director- Academics

Director-IQAC



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

Faculty Name with Designation and Department: **T. SRIDHAR, Asst. Prof. ECE**
Course Name and Code: **Basic Electr & Cons Lab (22ECC37)** Semester: **IIIrd**
Name of the Program: **BE** Section: **C1**

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	NA			
2.	Class Test-I : Award List (Marks)	NA			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	NA			
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)	NA			
13.	No. of experiments conducted in the Lab Course	8			
14.	CIE of Lab Record	—			
15.	Lab Test Q. Paper with solutions	✓	It will be conducted on next week		
16.	Award List(Marks) of Lab test	—			
17.	Laboratory Manual	✓			
18.	Attendance Statement/ Register	✓			
Faculty Signature with date		HoD Signature with date			
Name of the Auditor		Signature	Date		
Dr. G. Kiran Kumar		Cg	22/11/23		

Director- Academics

Director-IQAC



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

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

Course Name and Code: *Indian Constitution & Fundamental Principles 22EGM01* Semester : **III**

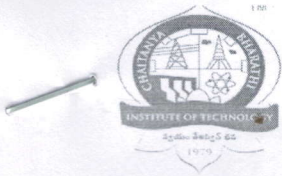
Name of the Program: *BE/BTech*

Section : *C1*

S. No.	Item Description	Available	Remarks	Review by HoD	Remarks
1.	Class Test-I, Question paper with Solutions	<i>Not Applicable</i>			
2.	Class Test-I : Award List (Marks)	<i>NA</i>			
3.	Assignment – I, Question Paper with Solutions (Blooms Taxonomy levels: BL4 and BL5)	<i>NA</i>			
4.	Award List(Marks) of Assignment – I	<i>NA</i>			
5.	Slip Test – I, Question Paper with Solutions	<i>NA</i>			
6.	Slip Test – I, Award List (Marks)	<i>NA</i>			
7.	Slip Test – II, Question Paper with Solutions	<i>NA</i>			
8.	Slip Test – II, Award List (Marks)	<i>NA</i>			
9.	Identification of Slow Learners for Remedial Classes (Less than 50% Marks in Class Test)	<i>NA</i>			
10.	Record of Remedial classes conducted	<i>NA</i>			
11.	SEE Model Question Paper with BT, COs along with marks	<i>✓</i>			
12.	Lecture Notes (Hand written/Soft Copy)	<i>✓</i>			
13.	No. of experiments conducted in the Lab Course	<i>NA</i>			
14.	CIE of Lab Record				
15.	Lab Test Q. Paper with solutions	<i>NA</i>			
16.	Award List(Marks) of Lab test	<i>NA</i>			
17.	Laboratory Manual	<i>NA</i>			
18.	Attendance Statement/Register	<i>✓</i>			
Faculty Signature with date <i>V. Laxman 21/11/23</i>		HoD Signature with date <i>[Signature] 21/11/23</i>			
Name of the Auditor		Signature	Date		
<i>A. Sangeetha</i>		<i>[Signature]</i>	<i>21/11/23</i>		

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

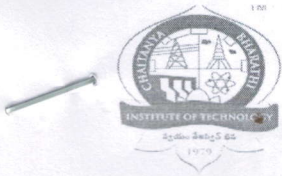
Note : Summary of your observations

Auditor

Copy to Director ,IQAC

Head of the Department

Professor and Head Department
Department of Computer Science & Engineering
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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

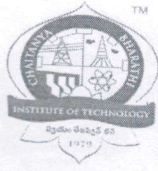
Note : Summary of your observations

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.)



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Approved by: Recognized: Program: ISO 9001:2015
 All India Ranking 101-150 Band ISO Certification: Quality Audit: 9001:2015
 Green Audit: 14001:2015 Energy Audit: 50001:2018

COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

45
years

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 principles*
20EG1M01

Semester: *VII*

Name of the Program: *BE/BTech*

Section: *C1*

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			
3.	Assignment/Slip Test –II/ III Question Paper with Solutions	NA			
4.	Assignment/Slip Test – II/III Award List(Marks)	NA			
5.	Assignment/Slip Test – II/III Question Paper with Solutions	NA			
6.	Assignment/Slip Test – II/III Award List(Marks)	NA			
7.	Rubrics to evaluate Lab Course/Seminar/Project	NA			
8.	<i>for CIE</i> Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project .	NA			
9.	Consolidated marks statement of CIE	NA			
10.	Consolidated Attendance statement	✓			
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.	✓			
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				<i>Pending</i>
Faculty Signature with date <i>V. Lakshmi</i> <i>22/11/23</i>		HoD Signature with date <i>[Signature]</i>			
Name of the Auditor		Signature	Date		
<i>Dr. T. Sridhar</i>		<i>[Signature]</i>	<i>22/11/23</i>		



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Approved by:

COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

45

years

Department of Computer Science and Engineering

Audit-3, Academic Year: 2023-24

Faculty Name with Designation and Department: *Dr. V. Padmarathi, Associate Prof., CSE Dept*

Course Name and Code: *Cryptography and Network Security 20CSC30* Semester: *VII CSE*

Name of the Program: *BE*

Section: *C1*

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	N/A			
8.	for CIE Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project .	N/A			
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)				<i>Pending</i>
13.	Course end survey/feedback and action proposed.	✓			<i>HoD signature Pending</i>
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				<i>Pending</i>
Faculty Signature with date		HoD Signature with date			
Name of the Auditor		Signature		Date	
<i>Dr. T. Sridhar</i>		<i>[Signature]</i>		<i>22/4/23</i>	



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

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Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075. www.cbif.ac.in



COMMITTED TO RESEARCH, INNOVATION AND EDUCATION

45
years

Department of Computer Science and Engineering

Audit-3, Academic Year: 2023-24

Faculty Name with Designation and Department: *Dr. V. Padmarathi Assoc. Prof., CSE*

Course Name and Code: *Cryptography and Network Security Lab 20CSC31* Semester: *VII CSE*

Name of the Program: *BE*

Section: *C1*

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			
3.	Assignment/Slip Test -II/ III Question Paper with Solutions	NA			
4.	Assignment/Slip Test - II/III Award List(Marks)	NA			
5.	Assignment/Slip Test - II/III Question Paper with Solutions	NA			
6.	Assignment/Slip Test - II/III Award List(Marks)	NA			
7.	Rubrics to evaluate Lab Course/Seminar/Project	✓			
8.	<i>for CIE</i> Award of marks (CIE) based on rubrics for Lab Course/Seminar/Project .	✓			
9.	Consolidated marks statement of CIE	N/A			
10.	Consolidated Attendance statement	✓			
11.	Attainment calculations of COs based on CIE				<i>Pending</i>
12.	Remedial measures on CO attainments (based on CIE)				<i>Pending</i>
13.	Course end survey/feedback and action proposed.	✓			<i>HOD sign pending</i>
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				<i>Pending</i>

Dr. T. Sridhar
22/1/23

[Signature]
22/1/23

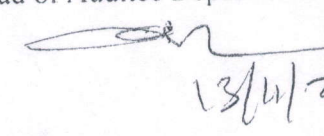
Name of the Auditor	Signature	Date
<i>Dr. T. Sridhar</i>	<i>[Signature]</i>	<i>22/1/23</i>

3

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	1. Prof D Raman 2. Prof M Swamy Das
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	Signature of the Head of Auditee Department
1. Dr. Raman Dgyala 2. Dr. T Sridevi & Prof. M Swamy Das	 13/11/2023

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
1	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
3	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.
4	Item 6	Examination system	No proofs	As per the curriculum structure, examination being conducted by AEC
5	Item 7	Participation of faculty in curriculum development	Documentary evidences not found.	It is evidenced through BoS committee
6	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.
7	Item 10	Percentage of classes taken by visiting Faculty	Nil	No visiting faculty is available in our department.
8	Item 11	Program-wise SFR	Hard copies are missing	Hard copies are made available
9	Item 12	Number of academic support staff(technical) and administrative staff available	Nomination/appointment letter not shown	Appointment letters are made available

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

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


 Head ECE Dept. 18/12/2023

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023-2024

Name of the Faculty and Department	Dr. S. Kranthi Kumar
Name of the Program, Semester and Section	B.E CSE (IoT, CS/BCT) III Sem.
Name of the Course (with code)	Data Structures-22CSC05

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Kavi Kumar Reddy, CED
Member(2)-Nominated By the Principal	Dr. A. VANI, ECE DEPT
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam.

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

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023 2024

Name of the Faculty and Department	Mr. P. Narsimhulu
Name of the Program, Semester and Section	BE (CSE/IT) Cybersecurity III - sem.
Name of the Course (with code)	22 C1 C01, Fundamental of Cybersecu

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravikulum Reddy, CED
Member(2) -Nominated By the Principal	Dr A. VANU, ECE DEPT
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam.

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?	9.5
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?	9
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?	9
10.	Is the teacher facilitating industry/real time /competitive examples?	10
Total		97.5
Average Feedback Score on a scale of 10		9.75
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

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023 - 2024

Name of the Faculty and Department	Ass. A. Sathiyavathi
Name of the Program, Semester and Section	B.E CSE (IoT, CS/BCT) IV Sem
Name of the Course (with code)	Digital Logic Comp. Archi 22IT01

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravi Kumar Reddy, CED
Member(2) -Nominated By the Principal	Dr A. VANU, ECE DEPT
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam.

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

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023-2024

Name of the Faculty and Department	Prof. M. Subramanian.
Name of the Program, Semester and Section	B.E.CSE (AI, CS/BCT) III Sem.
Name of the Course (with code)	Computer Networks 22CSC.

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravi Kumar Reddy, CED
Member(2) -Nominated By the Principal	DY A-VANU, 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?	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

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023 - 2024

Name of the Faculty and Department	Dr. G. N. R. Prasad
Name of the Program, Semester and Section	B.E CSE (IT, 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. Ravi Kumar Reddy, CED
Member(2) -Nominated By the Principal	Dr. A. 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?	09
2.	Is the teacher audible and use ICT tools?	10
3.	Does the teacher able to explain the concepts clearly?	09
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?	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 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

PRINCIPAL

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Theory Course)

Academic Year: 2023-2024

Name of the Faculty and Department	Prof. N. Ramadevi
Name of the Program, Semester and Section	B.E.CSE (IoT, CS/BCT) III Sem.
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 Kumar Reddy, CED
Member(2) -Nominated By the Principal	Dr A.VANT, ECE DEPT
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam

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?	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 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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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Lab Course)

Academic Year: 2023-2024

Name(s) of the Faculty and Department	Mr. P. Nassimhulu
Name of the Program, Semester and Section	B.E CSE (IoT, CS/BCT)
Name of the Course (with code)	Networks Lab 22CSE37

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravi Kumar Reddy, CED
Member(2) -Nominated By the Principal	Dr A. VADU
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam.

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		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

✓
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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Lab Course)

Academic Year: 2023-2024

Name(s) of the Faculty and Department	Dr. S. Kranthikumar
Name of the Program, Semester and Section	B.E CSE (IoT, CS/BCT) III Sem.
Name of the Course (with code)	Data Structure Lab 22 CSC31

Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravi Kumar Reddy, (CB)
Member(2) -Nominated By the Principal	Dr A. VANI.
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam.

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		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

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Direct Feedback Form (Common Facilities)

Academic Year: 2023 - 2024

Name of the Program, Semester and Section	B.E CSEC IOT, CS/BCT) - III Sem.
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Committee	Name of the Member
Member(1)-Nominated By the Principal	Dr. C. Ravi Kumar Reddy, (CEB)
Member(2) -Nominated By the Principal	Dr. A. VANU
Member(3)-Respective Program/ Coordinating Head	Prof. M. Subramaniam

Feedback on Common Facilities	
Laboratory Facilities	New software [Updated] required - SOL
Library	—
Academic and Examination Cell (AEC)	Faced problems at time of fee payment
Controller of Examinations(CoE) Office	Revaluation results are late
Sports Facilities	Cricket bats are not in proper condition
Internet / Wi-Fi	—
Accounts Office	Person is not available in Scholaryship Sdn in most of the au
Class Rooms (Infrastructure, Cleanliness etc.)	—
Canteen facilities	—
Transport facility	—
Medical facility	—
Drinking Water facilities	—
Wash Rooms (Girls)	Wash Rooms required for alternate floor
Wash Rooms (Boys)	—
Any other relevant information:	Semester fee payment circulars are not circulated in time and problem in <u>erp</u> portal 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

PRINCIPAL