

Internal Audit Report

(1st July to 30th June of Latest Completed Year: Odd and Even semester)

Name of the Faculty Member	Course File Completeness	Attendance Entries in the book and ADSTOCK	Quality of Cos and its implementation through assessment tool	Quality of laboratory work and Reports if applicable	Best Practices if any and one page report	Any other noteworthy achievements
Mr. K.I Maddani	Completed.	Done	Verified	Verified	Enclosed	—
Mr. P.V Raghavendra	Completed.	Done	Verified	Verified	Enclosed	—
Prof. Praveen Vaidya	Completed.	Done	Verified	Verified	Enclosed	—
Mr. Bahubali Murgunde	Completed.	Done	Verified	Verified	Enclosed	—
Prof. Manoj Achalkar	Completed OK	Done	Verified	Verified	Enclosed	—

GENERAL OBSERVATIONS AT DEPARTMENT LEVEL

[To be Filled by Auditors]

Verified course files of all faculty members and found no significant deviations.

Attendance reports are found in hard and soft form.

Implementation of Cos is seen in internal assessments and SEE.

Found necessary documents such as lab rubrics, journals and internal assessment mechanism.

Enclosed one page report submitted by the department.

[Signature]
05/09/22
pt. IQAC Coordinator

[Signature]
05/09/22
Auditor-I

Auditor-II

[Signature]
HOD