



APJ Abdul Kalam Technological University  
CET Campus, Thiruvananthapuram  
Kerala -695016  
India

Academic Audit Report  
2015 - 2016

Basic Details

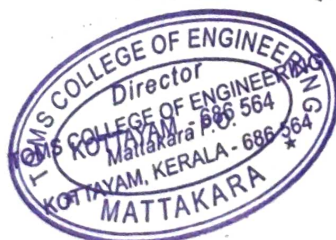
Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	UNNI C
Second Auditor Name	
Visit	Third
Semester Type	Even

General Assessment

Auditor's Comment	Principal's Response
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College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Excellent(5)		
Facility for co-curricular activities of students	Good(4)		
Functioning of students grievances and appeal committee	Good(4)		
Functioning of Academic Discipline & Welfare committee	Good(4)		
Information on progress of students to their parents	Good(4)		
Student feedback on co-curricular and extracurricular activities	Good(4)		



*Paw. Aj*  
Director  
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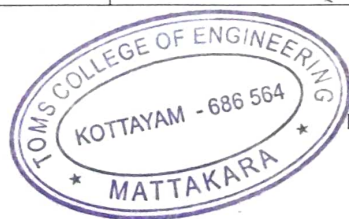
Average student to faculty ratio index	Excellent(5)		
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**B.Tech**

No of B.Tech Students	51
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**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)	Directed to maintain separate log book	
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Learning materials and software available for student learning and their use	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		



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Conduct of Re-tests	Good(4)		
Performance of students in Internal exams	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Excellent(5)		
Award of internal evaluation marks	Not Yet Rated	Publication of internal marks only on 10-5-2016	
Faculty evaluation by students	Good(4)		
Conduct of expert talks, industry interaction etc. For students	Fair(3)		
Facility for extracurricular activities of students	Good(4)		
Placement Activities	Not Relevant		
Entrepreneurship Development Activities	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		
Feedback from stakeholders	Good(4)		

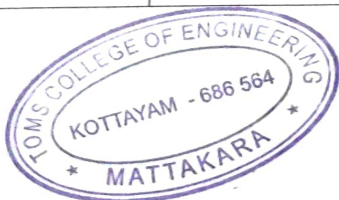
**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)	Directed to maintain separate log book	Seperate log book maintained



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Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Learning materials and software available for student learning and their use	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of Re-tests	Good(4)		
Performance of students in Internal exams	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Excellent(5)		
Award of internal evaluation marks	Not Yet Rated	Publication of internal marks only on 10-5-2016	Internal marks uploaded
Faculty evaluation by students	Good(4)		
Conduct of expert talks, industry interaction etc. For students	Fair(3)		conducted expert talks and industry interaction for students
Facility for extracurricular activities of students	Good(4)		
Placement Activities	Not Relevant		

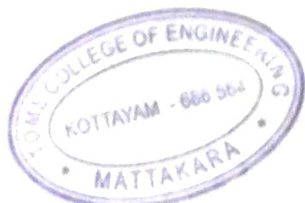


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Entrepreneurship Development Activities	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		
Feedback from stakeholders	Good(4)		

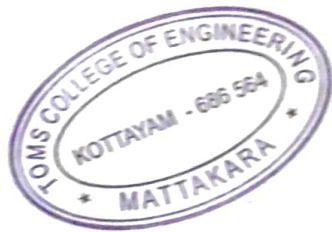
**CHEMICAL ENGINEERING (Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)	Directed to maintain separate log book	
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Learning materials and software available for student learning and their use	Good(4)		
Quality, coverage etc of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		



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Facility for extracurricular activities of students	Good(4)		
Placement Activities	Not Relevant		
Entrepreneurship Development Activities	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		
Feedback from stakeholders	Good(4)		



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Academic Audit Report  
2015 - 2016

**Basic Details**

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	UNNI C
Second Auditor Name	
Visit	Second
Semester Type	Odd

**General Assessment**

<b>Auditor's Comment</b>	<b>Principal's Response</b>
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**College Specific Assessments**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Excellent(5)		
Functioning of students grievances and appeal committee	Good(4)		
Functioning of Academic Discipline & Welfare committee	Good(4)		
Information on progress of students to their parents	Good(4)		
Student feedback on co-curricular and extracurricular activities	Excellent(5)		
Average student to faculty ratio index	Excellent(5)		



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B.Tech

No of B.Tech Students	59
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COMPUTER SCIENCE & ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Excellent(5)		
Maintenance of course diary	Excellent(5)		
Student feedback on curriculum coverage	Excellent(5)		





Student feedback on infrastructural facilities	Good(4)		
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**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Excellent(5)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

**CHEMICAL ENGINEERING-(Full Time)**



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Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Excellent(5)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

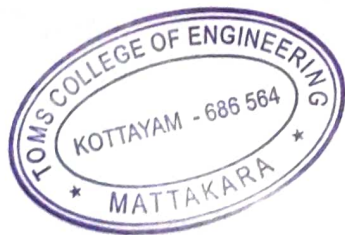
**MECHANICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Excellent(5)		



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Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Excellent(5)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		



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Academic Audit Report  
2015 - 2016

Basic Details

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	UNNI C
Second Auditor Name	
Visit	First
Semester Type	Odd

General Assessment

Auditor's Comment	Principal's Response
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College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Good(4)		
Functioning of students grievances and appeal committee	Good(4)		
Functioning of Academic Discipline & Welfare committee	Good(4)		
Student feedback on co-curricular and extracurricular activities	Good(4)		
Average student to faculty ratio index	Excellent(5)		



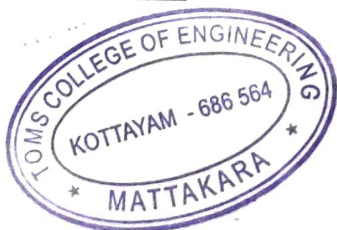
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**B.Tech**

No of B.Tech Students	59
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**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Fair(3)		Extra classes arranged
Use of ICT enabled teaching & Digital courses	Fair(3)		Digital classrooms arranged
Conduct of Practical classes	Fair(3)		Evaluation system changed
Syllabus coverage of practical courses	Fair(3)		Extra Classes arranged
Evaluation of students performance in practical classes	Fair(3)		Evaluation system changed
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

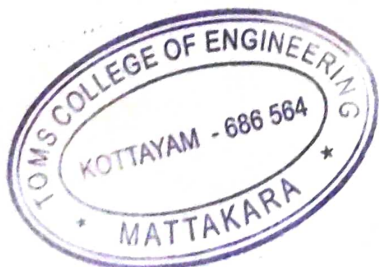
**CIVIL ENGINEERING-(Full Time)**

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Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		Mini projects are assigned to students.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Fair(3)		Digital class rooms arranged for students.
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Fair(3)		Special class arranged
Evaluation of students performance in practical classes	Fair(3)		Evaluation system to be changed.
Conduct of remedial/bridge classes	Fair(3)		Done
Maintenance of course diary	Fair(3)		Done
Student feedback on curriculum coverage	Fair(3)		Done
Student feedback on infrastructural facilities	Fair(3)		New Building under construction

#### CHEMICAL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		

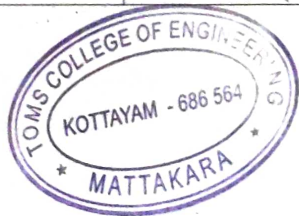


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Quantity & Quality of Assignments/Mini Projects	Fair(3)		Students are assigned Mini Projects
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Fair(3)		Done
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Fair(3)		Extra Classes arranged
Evaluation of students performance in practical classes	Fair(3)		Evaluation method changed
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		New building under consideration

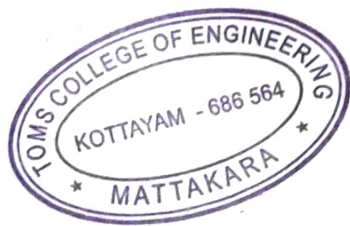
**MECHANICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Fair(3)		special classes are taken
Use of ICT enabled teaching & Digital courses	Fair(3)		digital class rooms arranged



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Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Fair(3)		special classes are taken
Evaluation of students performance in practical classes	Fair(3)		evaluation system to be changed
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		new building under construction



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CET Campus, Thiruvananthapuram  
Kerala -695016  
India

Academic Audit Report  
2016 - 2017

Basic Details

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	JAGET BABU N R
Second Auditor Name	
Visit	First
Semester Type	Odd

General Assessment

Auditor's Comment	Principal's Response
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College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Poor(2)	Need for compliance urgent Two hour period to conform to one hour period across all programmes and courses	changed to one hour timetable
Functioning of students grievances and appeal committee	Fair(3)	Need to strenghen	measures taken
Functioning of Academic Discipline & Welfare committee	Fair(3)	Need to strenghten	measures taken
Student feedback on co-curricular and extracurricular activities	Fair(3)	to schedule more	measures taken



Page No: 1

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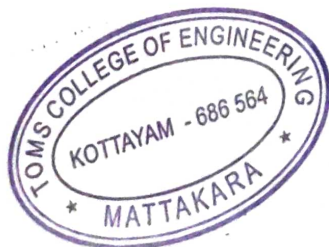
Average student to faculty ratio index	Excellent(5)		
Progress of Monthly report uploading	Excellent(5)		
Principal's response ON previous audit reports	Good(4)		

**B.Tech**

<b>No of B.Tech Students</b>	221
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**ELECTRICAL AND ELECTRONICS ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Poor(2)	1 hour period preferred to 2 hour period	changed to one hour timetable
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		
Use of ICT enabled teaching & Digital courses	Poor(2)	to improve	measures taken
Conduct of Practical classes	Fair(3)		
Syllabus coverage of practical courses	Fair(3)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Poor(2)	Avail of u-slot to set remedial class for S1	measures taken

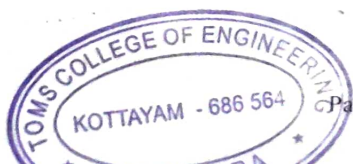


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Maintenance of course diary	Fair(3)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

**CHEMICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Poor(2)	1 hour period preferred to 2 hour period	changed to one hour timetable
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		
Use of ICT enabled teaching & Digital courses	Fair(3)	to improve	measures taken
Conduct of Practical classes	Fair(3)		
Syllabus coverage of practical courses	Fair(3)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Fair(3)	Avail of u-slot to set remedial class for S1	measures taken
Maintenance of course diary	Fair(3)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		



*Paw. Aj*

**MECHANICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Poor(2)	1 hour period preferred to 2 hour period	changed to one hour timetable
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		
Use of ICT enabled teaching & Digital courses	Poor(2)	To improve	measures taken
Conduct of Practical classes	Fair(3)		
Syllabus coverage of practical courses	Fair(3)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Poor(2)	Avail of u-slot to set remedial class for S1	measures taken
Maintenance of course diary	Fair(3)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		

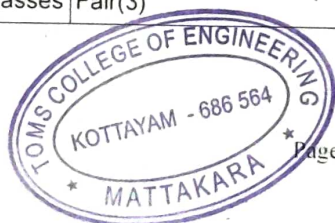


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Schedule of Time Table	Poor(2)	1 hour period preferred to 2 hour period	changed to one hour timetable
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		
Use of ICT enabled teaching & Digital courses	Poor(2)	to improve	measures taken
Conduct of Practical classes	Fair(3)		
Syllabus coverage of practical courses	Fair(3)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Poor(2)	Avail of u-slot to set remedial class for S1	measures taken
Maintenance of course diary	Fair(3)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)		

**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Schedule of Time Table	Very Poor(1)	1 hour period preferred to 2 hour period	changed to one hour timetable
Attendance of students	Excellent(5)		
Quantity & Quality of Assignments/Mini Projects	Good(4)		
Conduct of Tutorial Classes	Fair(3)		



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Syllabus coverage as per course plan	Fair(3)		
Use of ICT enabled teaching & Digital courses	Fair(3)	To improve	measures taken
Conduct of Practical classes	Fair(3)		
Syllabus coverage of practical courses	Fair(3)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Poor(2)	Avail of u-slot to set remedial class for S1	measures taken
Maintenance of course diary	Fair(3)		
Student feedback on curriculum coverage	Fair(3)		
Student feedback on infrastructural facilities	Good(4)		



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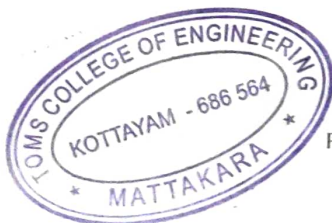
Academic Audit Report  
2019 - 2020

Basic Details

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	Joby Joseph
Second Auditor Name	
Visit	First
Semester Type	Odd

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Good(4)		
Functioning of students grievances and appeal committee	Fair(3)		
Functioning of Academic Discipline & Welfare committee	Fair(3)		
Facility for co- curricular and extracurricular activities	Fair(3)		
Average student to faculty ratio	Good(4)	as per their register	
Faculty Retention	Good(4)		
Faculty Qualification Index	Very Poor(1)	number of faculties with PhD is very less	Five faculties is currently doing PhD other than the three PhD holders of this college



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Number of qualified technical staff	Fair(3)	as per their register	
Facility of central library with respect to volume and title of books, online & print journals	Fair(3)	no online and printed journals	Available
Functioning of IQAC and progress of IQAC report uploading	Fair(3)	no proper reports for IQAC	Reports are maintained as per the suggestions of previous Auditors. Suggestions by present auditors will be implemented here afterwards.
Principal's response on previous audit reports	Fair(3)		

#### Student Interaction

Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage	Good(4)		
Lab Facility and conduct of Labs	Fair(3)		
Co-curricular facility	Fair(3)		
Extra-curricular facility	Fair(3)		
All intimation from University conveyed properly in time	Good(4)		
Extra fees/fine imposed on students	Not Relevant		
Approach of the management in addressing student grievances	Fair(3)		
Availability of Faculty for all subjects	Fair(3)		
Any other remarks	Good(4)		



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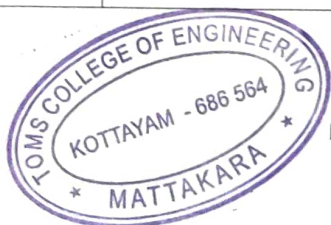


B.Tech

No of B.Tech Students	100
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**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Fair(3)	no proper minutes register	Action taken documented.
Advisory meetings and action taken report	Poor(2)	no advisory committee	Advisory committee formed
Schedule of Time Table	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Conduct of series tests	Very Poor(1)	there is no scheduled series tests. only module tests are conducting and converting to series test marks	Series tests are conducted in the university exam model
Syllabus coverage of practical course	Good(4)		
Evaluation of students performance in practical classes	Poor(2)		Records are maintained as per KTU instructions.
Conduct of Practical test	Good(4)		
Facility to do experiments in the lab	Fair(3)		
Conduct of remedial/minor/honours classes	Fair(3)		
Assessment of Outcomes	Poor(2)	there is no proper procedure for assessment of outcomes	proper procedure will be implemented.
Faculty evaluation & remarks of the HOD	Fair(3)		
Facility in the department library for references	Poor(2)	here is no department libraries in the college. Only central library facility	Department library exists
Maintenance of course diary	Fair(3)		

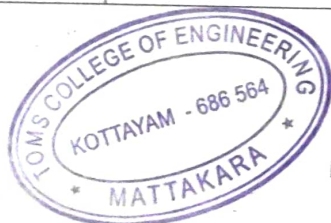


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Syllabus coverage as per course plan	Fair(3)		
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**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Fair(3)	no proper minutes register	Action taken documented.
Advisory meetings and action taken report	Fair(3)	no advisory committee	Advisory committee formed
Schedule of Time Table	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Conduct of series tests	Very Poor(1)	there is no scheduled series tests. only module tests are conducting and converting to series test marks	Series tests are conducted in the university exam model
Syllabus coverage of practical course	Good(4)		
Evaluation of students performance in practical classes	Poor(2)	there is no proper stock register with bills details and there is no counter sign on the stock register by HOD and Principal.	Records are maintained as per KTU instructions..
Conduct of Practical test	Good(4)		
Facility to do experiments in the lab	Fair(3)		
Conduct of remedial/minor/honours classes	Fair(3)		
Assessment of Outcomes	Poor(2)	there is no proper procedure for assessment of outcomes	proper procedure will be implemented
Faculty evaluation & remarks of the HOD	Fair(3)		
Facility in the department library for references	Very Poor(1)	there is no department libraries in the college. Only central library facility	only UG programmes exist. Can be implemented.

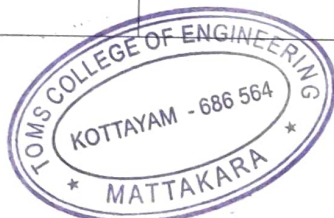


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Maintenance of course diary	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		

**CHEMICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Fair(3)	no proper minutes register	Action taken documented.
Advisory meetings and action taken report	Poor(2)	no advisory committee	Advisory committee formed
Schedule of Time Table	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Conduct of series tests	Very Poor(1)	there is no scheduled series tests. only module tests are conducting and converting to series test marks	Series tests are conducted in the university exam model
Syllabus coverage of practical course	Good(4)		
Evaluation of students performance in practical classes	Poor(2)		Records are maintained as per KTU instructions.
Conduct of Practical test	Good(4)		
Facility to do experiments in the lab	Fair(3)		
Conduct of remedial/minor/honours classes	Fair(3)		
Assessment of Outcomes	Poor(2)	there is no proper procedure for assessment of outcomes	proper procedure will be implemented
Faculty evaluation & remarks of the HOD	Fair(3)		
Facility in the department library for references	Poor(2)	here is no department libraries in the college. Only central library facility	only UG programmes exist. Can be implemented.

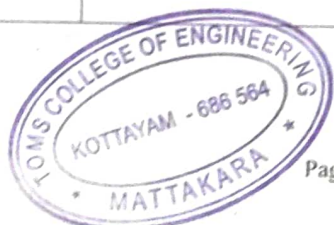


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Maintenance of course diary	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		

**MECHANICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Fair(3)	no proper minutes register	Action taken documented.
Advisory meetings and action taken report	Poor(2)	no advisory committee	Advisory committee formed
Schedule of Time Table	Good(4)		
Conduct of Tutorial Classes	Good(4)		
Conduct of series tests	Very Poor(1)	there is no scheduled series tests. only module tests are conducting and converting to series test marks	Series tests are conducted in the university exam model
Syllabus coverage of practical course	Good(4)		
Evaluation of students performance in practical classes	Poor(2)		Records are maintained as per KTU instructions.
Conduct of Practical test	Good(4)		
Facility to do experiments in the lab	Fair(3)		
Conduct of remedial/minor/honours classes	Fair(3)		
Assessment of Outcomes	Poor(2)	there is no proper procedure for assessment of outcomes	proper procedure will be implemented
Faculty evaluation & remarks of the HOD	Fair(3)		
Facility in the department library for references	Poor(2)	here is no department libraries in the college. Only central library facility	Department library exists.



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Maintenance of course diary	Fair(3)		
Syllabus coverage as per course plan	Fair(3)		



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**APJ Abdul Kalam Technological University**  
**CET Campus, Thiruvananthapuram**  
 Kerala -695016  
 India

**Academic Audit Report**  
**2017 - 2018**

**Basic Details**

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	BINU C YELDOSE
Second Auditor Name	
Visit	First
Semester Type	Odd

**General Assessment**

Auditor's Comment	Principal's Response
1. It is better to conduct more expert talks, extra mural lectures pertaining to respective disciplines. 2. Better to adopt a systems to send sms to parent mobile about the students weekly/daily attendance and progress report.	1. Will be arranged at the earliest 2. Implementation of campus aut software is going on.

**College Specific Assessments**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Good(4)	Specific orientation programmes are preferred rather than general programmes	This year we have conducted orientation for Physics, Chemistry and Mathematics.
Functioning of students grievances and appeal committee	Fair(3)	Better food may serve hostels	Have take steps to rectify this



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Functioning of Academic Discipline & Welfare committee	Good(4)		
Student feedback on co-curricular and extra-curricular activities	Good(4)	Better to provide sports facility at ladies and men hostels	Your advice shall be complied with
Average student to faculty ratio index	Fair(3)	Observed that, a few members were absent on audit date.	Two faculty members were absent due to illness.
Progress of Monthly report uploading	Fair(3)	Last two months monthly reports were uploaded intimating the college.	We were not able to upload the reports due to technical error in the KTU portal.
Principal's response ON previous audit reports	Not Relevant	This is the first audit	

B.Tech

No of B.Tech Students

103

**ELECTRICAL AND ELECTRONICS ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Fair(3)	No critical comments observed in the mirror book.	As the first class/course committee, took place just after 1 week from the date of starting the class much critical comments did not came up
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Poor(2)	No thinking mode (analysis, synthesis, creative) of assignments questions were observed	Urgent steps have been take to rectify this.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		



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Use of ICT enabled teaching & Digital courses	Good(4)		
Conduct of Practical classes	Good(4)	Better to be more se and depute laborator	Actions Initiated
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Fair(3)	Internal marks distribution NOT follows normal distribution. The internal mark distribution which is l to follow normal distri and mode of question to evaluate the stud capability in six lev (memory, understand application, analysis, synthesis and creativity) stipulated in Bloom's Taxonomy.	Urgent steps were taken to ensure the distribution of internal exam marks follows normal distribution and to stick on Blooms taxonomy while preparing question papers.
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)	The office block and room complex are located in the same but it is near.	

**CHEMICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Fair(3)	No critical comments observed in the min book.	As the first class/course committee, took place just after 1 week from the date of starting the class much critical comments did not



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Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Poor(2)	No thinking mode (analysis, synthesis and creative) of assignment questions were observed.	Urgent steps have been take to rectify this.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Conduct of Practical classes	Good(4)	Better to be more self and depute laboratory	Actions Initiated
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Fair(3)	Internal marks distribution NOT follows normal distribution. The internal mark distribution which is better to follow normal distribution and mode of question to evaluate the student capability in six levels (memory, understanding, application, analysis, synthesis and creativity) stipulated in Bloom's Taxonomy.	Urgent steps were taken to ensure the distribution of internal exam marks follows normal distribution and to stick on Blooms taxonomy while preparing question papers.
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)	The office block and room complex are located in the same but it is near.	



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MECHANICAL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remark	Principal's Response
Functioning of class/course committees	Fair(3)	No critical comment observed in the mini book.	As the first class/course committees, took place just after 1 week from the date of starting the class much critical comments did not come up
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Poor(2)	No thinking mode (analysis, synthesis creative) of assignments questions were observed	Urgent steps have been taken to rectify this.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Conduct of Practical classes	Poor(2)	S3 Machine drawing single drawing sheet is yet drawn but have a drawing board etc and depute laboratory staff.	The flaw happened thinking that the drawing are to be done in A4 sheets as carried out in the subject Engineering Graphics. This is rectified.
Syllabus coverage of practical courses	Poor(2)	very seriously looked into the matter	Action have been taken
Evaluation of students performance in practical classes	Poor(2)		
Conduct of remedial/bridge classes	Good(4)		



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Maintenance of course diary	Fair(3)	Internal marks distribution NOT follows normal distribution. The internal mark distribution which is based to follow normal distribution and mode of question to evaluate the student's capability in six levels (memory, understanding, application, analysis, synthesis and creativity) stipulated in Bloom's Taxonomy.	Urgent steps were taken to ensure the distribution of internal exam marks follows normal distribution and to stick on Blooms taxonomy while preparing question papers.
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Good(4)	The office block and room complex are located in the same but it is near.	

**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Fair(3)	No critical comments observed in the minute book.	As the first class/course committee, took place just after 1 week from the date of starting the class much critical comments did not came up
Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Poor(2)	No thinking mode (analysis, synthesis, creative) of assignments questions were observed	Urgent steps have been take to rectify this.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		

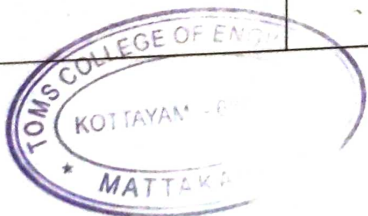


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Conduct of Practical classes	Poor(2)	Better to be more serious and depute laboratory	Action have been taken
Syllabus coverage of practical courses	Poor(2)	All the eight mandatory experiments were not conducted for S3 data structural laboratory during last year	We will ensure that this flaw will not occur
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Fair(3)	Internal marks distribution NOT follows normal distribution. The internal marks distribution which is better to follow normal distribution and mode of question to evaluate the student capability in six levels (memory, understanding, application, analysis, synthesis and creativity) stipulated in Bloom Taxonomy.	Urgent steps were taken to ensure the distribution of internal exam marks follows normal distribution and to stick on Blooms taxonomy while preparing question papers.
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)	The office block and canteen room complex are not located in the same place but it is near.	

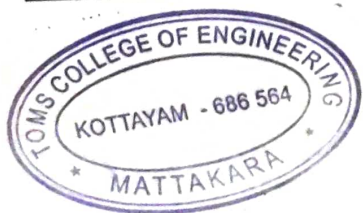
**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Fair(3)	No critical comments observed in the minutes book.	As the first class/course committee, took place just after 1 week from the date of starting the class much critical comments did not came up



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Schedule of Time Table	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Poor(2)	No thinking mode (analysis, synthesis & creative) of assignme questions were obser	Urgent steps have been take to rectify this.
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Conduct of Practical classes	Good(4)	Better to be more ser and depute laboratory	Actions Initiated
Syllabus coverage of practical courses	Fair(3)	Better to provide experiments based to station.	Total Station shall be employed for survey
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Fair(3)	Internal marks distribution NOT follows normal distribution. The inter marks distribution which is better to follow normal distribution and mode questions are to evalu the student's capabilit six levels (memory understanding, application, analysis synthesis and creativit stipulated in Bloom Taxonomy.	Urgent steps were taken to ensure the distribution of internal exam marks follows normal distribution and to tick on Blooms taxonomy while preparing question papers.
Student feedback on curriculum coverage	Good(4)		



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Student feedback on infrastructural facilities	Fair(3)	The office block and c room complex are n located in the same p but it is near.	
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APJ Abdul Kalam Technological University  
 CET Campus, Thiruvananthapuram  
 Kerala -695016  
 India

Academic Audit Report  
 2017 - 2018

**Basic Details**

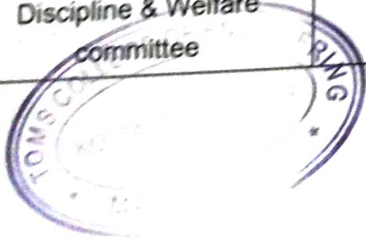
Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	BINU C YELDOSE
Second Auditor Name	
Visit	Second
Semester Type	Even

**General Assessment**

Auditor's Comment	Principal's Response
Many suggestions are mentioned to mechanical engineering department during previous visits but which are not incorporated. ME 230 - semester examination answer sheets are neatly written without any mistakes which seem like assignment submitted.	Corrective steps are being taken to the situation.

**College Specific Assessments**

Key Aspects	Rating	Auditor Remark	Principal's Response
Compliance to the Academic Calendar of KTU	Good(4)		
Functioning of students grievances and appeal committee	Good(4)		
Functioning of Academic Discipline & Welfare committee	Good(4)		



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Information on progress of students to their parents	Good(4)		
Student feedback on co-curricular and extracurricular activities	Good(4)		
Average student to faculty ratio index	Fair(3)		We shall try to increase the ratio during the next academic session
Progress of Monthly report uploading	Good(4)		
Principal's response ON previous audit reports	Good(4)		

**B.Tech**

No of B.Tech Students	109
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**ELECTRICAL AND ELECTRONICS ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		We shall make improvements
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		



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Evaluation of internal exams	Fair(3)	EE 100; EE202 distribution of sessional marks are followed normal distribution EE234- CLASS AVERAGE IS HIGH	We shall take necessary corrective steps
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)		
Faculty evaluation by students	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		We shall make necessary improvements
Performance of students in the previous semester	Very Poor(1)		We expect better results in the coming academic sessions

#### CHEMICAL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		We shall make improvements
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		



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Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Good(4)		
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Fair(3)	CH 308 - better to maintain more detailed course notes	We shall take care during the next session.
Faculty evaluation by students	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		
Performance of students in the previous semester	Fair(3)		Chemical Engineering the results are better (>60%)

### MECHANICAL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		We shall make improvements
Conduct of Tutorial Classes	Good(4)		



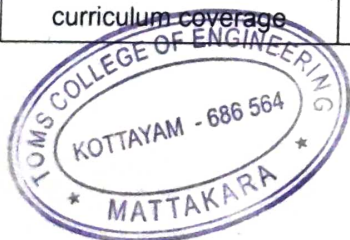
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Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Fair(3)		He shall take necessary corrective steps
Conduct of Practical classes	Very Poor(1)	ME 230 - End semester examination answer sheet so neatly written without any mistakes. seem like assignment.	He shall take necessary corrective steps
Syllabus coverage of practical courses	Very Poor(1)	ME 230 - performance characteristic graph drawn for centrifugal pump is wrong, performance characteristic curve for reciprocation pump is not carried out. Calibration is not done for orifice and venturi meter as well as notches.	He shall take necessary corrective steps
Evaluation of students performance in practical classes	Very Poor(1)	ME 230 - CLASS AVERAGE IS TOO HIGH	He shall take necessary corrective steps
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)		
Faculty evaluation by students	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		He shall make necessary improvements
Performance of students in the previous semester	Very Poor(1)		He expect better results in the coming academic sessions



**COMPUTER SCIENCE & ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		Principal shall make improvements
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Good(4)		
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Fair(3)	CS 232 - Class average high distribution of sessional marks are not following normal distribution.	Principal shall make necessary corrections
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course diary	Good(4)	CS -206- distribution of sessional marks are followed normal distribution	
Faculty evaluation by students	Good(4)		
Student feedback on curriculum coverage	Good(4)		



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Student feedback on infrastructural facilities	Fair(3)		We shall make necessary improvements
Performance of students in the previous semester	Very Poor(1)		We expect better results in the coming academic sessions

**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		We shall make improvements
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Fair(3)	Performance characteristics graph of centrifugal pump wrong	We shall make improvements
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Fair(3)	CE 234- distribution of sessional marks are not following normal distribution.	We shall make necessary corrections
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course	Good(4)		



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Student feedback on infrastructural facilities	Fair(3)		We shall make necessary improvements
Performance of students in the previous semester	Very Poor(1)		We expect better results in the coming academic sessions

**CIVIL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Functioning of class/course committees	Good(4)		
Attendance of students	Good(4)		
Quantity & Quality of Assignments/Mini Projects	Fair(3)		We shall make improvements
Conduct of Tutorial Classes	Good(4)		
Syllabus coverage as per course plan	Good(4)		
Use of ICT enabled teaching & Digital courses	Good(4)		
Quality, coverage etc. of question papers of internal exam	Good(4)		
Evaluation of internal exams	Good(4)		
Conduct of Practical classes	Fair(3)	Performance characteristics graph of centrifugal pump wrong	We shall make improvements
Syllabus coverage of practical courses	Good(4)		
Evaluation of students performance in practical classes	Fair(3)	CE 234- distribution of sessional marks are not following normal distribution.	We shall make necessary corrections
Conduct of remedial/bridge classes	Good(4)		
Maintenance of course	Good(4)		



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Faculty evaluation by students	Good(4)		
Student feedback on curriculum coverage	Good(4)		
Student feedback on infrastructural facilities	Fair(3)		will shall make necessary improvements
Performance of students in the previous semester	Very Poor(1)		will expect better results in the coming academic sessions



*Panaji*

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APJ Abdul Kalam Technological University  
CET Campus, Thiruvananthapuram  
Kerala -695016  
India

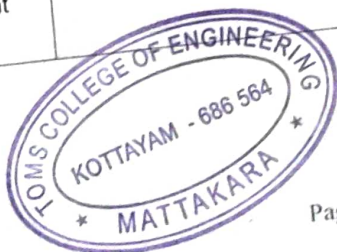
Academic Audit Report  
2020 - 2021

Basic Details

Institution	TOMS COLLEGE OF ENGINEERING
First Auditor Name	Er Erlin Antony
Second Auditor Name	
Visit	Second
Semester Type	Odd

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU (B)	Good(4)		
Functioning of students grievances and appeal committee (B)	Good(4)		
Average student to faculty ratio (A)	Good(4)		
Faculty Qualification Index (A)	Fair(3)	Five faculties is currently doing PhD other than the three PhD holders of this college	
Number of qualified technical staff (A)	Good(4)		
Facility of central library with respect to volume, title of books, online print journals (A)	Good(4)		



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Functioning of IQAC and Progress of IQAC report uploading (A)	Fair(3)	some reports not done due to corona issues	action taken for documentation
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### Student Interaction

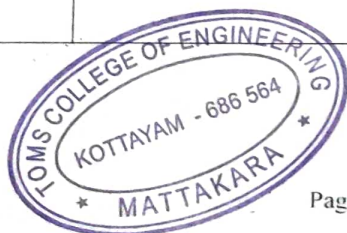
Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage (B)	Good(4)		
Effectiveness of teaching/learning process	Good(4)	by linways software	
Conduct of Labs (B)	Good(4)	demo videos shown	
Continuous assessment (B)	Good(4)		
Interaction/discussion/doubt clearing etc (A)	Good(4)		
Net connectivity issue	Fair(3)	some students facing net issues	now rarely having net issues
Extra fees/fine imposed on students (B)	Not Relevant		
Approach of the management/institution in addressing student grievances (B)	Not Relevant	since online classes are going on no grievance reported	
Availability of Faculty for all subjects (A)	Good(4)		
Any other remarks (C)	Not Relevant		

### B.Tech

No of B.Tech Students	85
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### ELECTRICAL AND ELECTRONICS ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Not Relevant	no students for EEE	

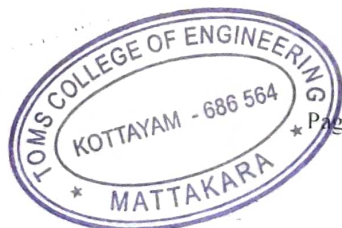


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Advisory meetings and action taken report (B)	Not Relevant	no students for EEE	
Result analysis of previous odd semester (A)	Not Relevant	no students for EEE	
Syllabus coverage as per course plan (A)	Not Relevant	no students for EEE	
Platform used for LMS/Course materials and lectures uploaded (A)	Not Relevant	no students for EEE	
Conduct of minor/honours classes (A)	Not Relevant	no students for EEE	
NPTEL/SWAYAM course materials recommended for reading (B)	Not Relevant	no students for EEE	
Conduct of Internal assessments for theory and lab classes (A)	Not Relevant	no students for EEE	
The mechanisms for taking feedback as to whether the online classes are effective (B)	Not Relevant	no students for EEE	
Conduct of series tests (A)	Not Relevant	no students for EEE	
Maintenance of course diary (A)	Not Relevant	no students for EEE	
Register showing Activity points (B)	Not Relevant	no students for EEE	
Conduct of laboratory classes with relevant details(A)	Not Relevant	no students for EEE	
Online Faculty evaluation amp remarks of the HoD (A)	Not Relevant	no students for EEE	

**CHEMICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Good(4)		



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KU.

Advisory meetings and action taken report (B)	Good(4)		
Result analysis of previous odd semester (A)	Good(4)		
Syllabus coverage as per course plan (A)	Excellent(5)		
Platform used for LMS/Course materials and lectures uploaded (A)	Excellent(5)	linways software used	
Conduct of minor/honours classes (A)	Not Relevant	not conducting minor/honour courses due to less number of students	
NPTEL/SWAYAM course materials recommended for reading (B)	Fair(3)		
Conduct of Internal assessments for theory and lab classes (A)	Good(4)	linways software used	
The mechanisms for taking feedback as to whether the online classes are effective (B)	Good(4)		
Conduct of series tests (A)	Good(4)		
Maintenance of course diary (A)	Good(4)		
Register showing Activity points (B)	Good(4)		
Conduct of laboratory classes with relevant details(A)	Good(4)	demo videos shown	
Online Faculty evaluation amp remarks of the HoD (A)	Good(4)	done through software	

**MECHANICAL ENGINEERING-(Full Time)**

Key Aspects	Rating	Auditor Remarks	Principal's Response
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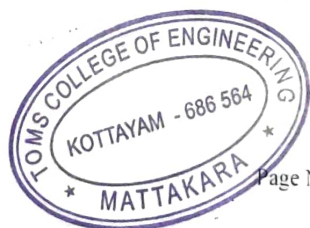
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KU.

Class/course committee meetings and action taken report (B)	Good(4)		
Advisory meetings and action taken report (B)	Fair(3)		action taken for documentation
Result analysis of previous odd semester (A)	Fair(3)		less number of students
Syllabus coverage as per course plan (A)	Good(4)		
Platform used for LMS/Course materials and lectures uploaded (A)	Excellent(5)	linways used	
Conduct of minor/honours classes (A)	Not Relevant	not conducting minor/honour courses	
NPTEL/SWAYAM course materials recommended for reading (B)	Fair(3)		necessary actions taken
Conduct of Internal assessments for theory and lab classes (A)	Good(4)		
The mechanisms for taking feedback as to whether the online classes are effective (B)	Good(4)		
Conduct of series tests (A)	Good(4)		
Maintenance of course diary (A)	Good(4)		
Register showing Activity points (B)	Good(4)		
Conduct of laboratory classes with relevant details(A)	Good(4)		
Online Faculty evaluation amp remarks of the HoD (A)	Good(4)	done through software	

**COMPUTER SCIENCE & ENGINEERING-(Full Time)**



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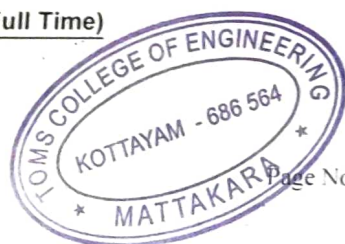
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TU.  
 KOTTAYAM

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Good(4)		
Advisory meetings and action taken report (B)	Fair(3)		action taken for documentation
Result analysis of previous odd semester (A)	Fair(3)		less number of students
Syllabus coverage as per course plan (A)	Good(4)		
Platform used for LMS/Course materials and lectures uploaded (A)	Excellent(5)	linways software platform used	
Conduct of minor/honours classes (A)	Fair(3)	not conducted due to less number of students	
NPTEL/SWAYAM course materials recommended for reading (B)	Fair(3)		necessary actions taken
Conduct of Internal assessments for theory and lab classes (A)	Good(4)		
The mechanisms for taking feedback as to whether the online classes are effective (B)	Good(4)		
Conduct of series tests (A)	Good(4)		
Maintenance of course diary (A)	Good(4)		
Register showing Activity points (B)	Excellent(5)		
Conduct of laboratory classes with relevant details(A)	Good(4)		
Online Faculty evaluation amp remarks of the HoD (A)	Good(4)		

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**CIVIL ENGINEERING-(Full Time)**



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Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Good(4)		
Advisory meetings and action taken report (B)	Fair(3)		action taken for documentation
Result analysis of previous odd semester (A)	Fair(3)		less number of students
Syllabus coverage as per course plan (A)	Good(4)		
Platform used for LMS/Course materials and lectures uploaded (A)	Excellent(5)	linways software used	
Conduct of minor/honours classes (A)	Fair(3)	not conducted due to less number of students	
NPTEL/SWAYAM course materials recommended for reading (B)	Fair(3)		necessary actions taken
Conduct of Internal assessments for theory and lab classes (A)	Good(4)		
The mechanisms for taking feedback as to whether the online classes are effective (B)	Good(4)	done through linways software	
Conduct of series tests (A)	Good(4)		
Maintenance of course diary (A)	Good(4)		
Register showing Activity points (B)	Good(4)		
Conduct of laboratory classes with relevant details(A)	Fair(3)	demo videos shown	action taken for documentation
Online Faculty evaluation amp remarks of the HoD (A)	Fair(3)		action taken for evaluation from software



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