

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

Academic Audit Report 2022 - 2023

Basic Details

| Institution | TOMS COLLEGE OF ENGINEERING |
|---------------------|-----------------------------|
| First Auditor Name | Dr Nidhish Mathew Nidhiry |
| Second Auditor Name | |
| Visit | First |
| Semester Type | Even |

College Specific Assessments

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|---|--------------|-----------------|--|
| Compliance to the Academic Calendar of KTU (A) | Excellent(5) | | |
| Functioning of students grievances and appeal committee (A) | Good(4) | | |
| Functioning of Academic Discipline Welfare committee (A) | Good(4) | | |
| Average student to faculty ratio (A) | Excellent(5) | 1.02 | |
| Faculty Retention (A) | Excellent(5) | 1.02 | |
| Faculty Qualification Index (A) | Very Poor(1) | 4.33 | Five faculties is currentlydoing PhD other than thethree PhD holders of thiscollege |
| Number of qualified technical staff (A) | Excellent(5) | | |

| Facility of central library with respect to volume and title of books, online print journals (A) | Excellent(5) | |
|---|--------------|-----------------------------------|
| Functioning of IQAC and Progress of IQAC report uploading (A) | Fair(3) | measures taken to update |
| Institution Budget (A) | Fair(3) | arrangements made for doing it |
| Details of central computing facility (A) | Good(4) | |
| Principals response on previous audit reports (A) | Excellent(5) | |

Student Interaction

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|--|-------------------------------------|
| Syllabus coverage (B) | Excellent(5) | | |
| Lab Facility and conduct of Labs (B) | Excellent(5) | | |
| Co-curricular facility (B) | Good(4) | | |
| Extra-curricular facility (B) | Good(4) | | |
| Transferring all intimation from University in time (B) | Excellent(5) | | |
| Approach of the management in addressing student grievance (B) | Good(4) | | |
| Availability of Faculty for all subjects (A) | Excellent(5) | | |
| Any other remarks (C) | Not Relevant | OBE documentation not upto the mark | naac accreditation work going on |
| Extra fees/fine imposed on students (B) | Not Relevant | no extra fee/Fine | |

B.Tech

COMPUTER SCIENCE & ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|------------------------|--------------------------|
| Placement Status | Very Poor(1) | | measures taken to update |
| Class/course committee meetings and action taken report (B) | Fair(3) | NO action taken report | measures taken to update |
| Advisory meetings and action taken report (B) | Fair(3) | NO action taken report | measures taken to update |
| Syllabus coverage as per course plan (B) | Excellent(5) | | |
| Conduct of Tutorial Classes (B) | Excellent(5) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Excellent(5) | | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Good(4) | | |
| Maintenance of course diary (A) | Good(4) | | |
| Assessment of Outcomes (A) | Fair(3) | | measures taken to update |
| Faculty evaluation amp remarks of the HoD (A) | Good(4) | | |
| Conduct of Seminar, Project and Thesis (A) | Excellent(5) | | |
| Computing facility in the department (A) | Excellent(5) | | |

| Facility for co-curricular and extracurricular activities (B) | . , | |
|---|---------|--|
| Students attending MOOC or other online courses (B) | Good(4) | |
| Maintenance of A1, A2 and A3 files. | Good(4) | |
| Maintenance of B files. | Good(4) | |
| Maintenance of C and D files. | Good(4) | |

CIVIL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|------------------------|--------------------------|
| Placement Status | Very Poor(1) | | measures taken to update |
| Class/course committee meetings and action taken report (B) | Fair(3) | NO action taken report | measures taken to update |
| Advisory meetings and action taken report (B) | Fair(3) | NO action taken report | measures taken to update |
| Syllabus coverage as per course plan (B) | Excellent(5) | | |
| Conduct of Tutorial Classes (B) | Excellent(5) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Excellent(5) | | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Good(4) | | |
| Maintenance of course diary (A) | Good(4) | | |

| Assessment of Outcomes (A) | Fair(3) | measures taken to update |
|---|--------------|--------------------------|
| Faculty evaluation amp remarks of the HoD (A) | Good(4) | |
| Conduct of Seminar, Project and Thesis (A) | Excellent(5) | |
| Computing facility in the department (A) | Good(4) | |
| Facility for co-curricular and extracurricular activities (B) | Good(4) | |
| Students attending MOOC or other online courses (B) | Good(4) | |
| Maintenance of A1, A2 and A3 files. | Good(4) | |
| Maintenance of B files. | Good(4) | |
| Maintenance of C and D files. | Good(4) | |

CHEMICAL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|------------------------|--------------------------|
| Placement Status | Very Poor(1) | | measures taken to update |
| Class/course committee meetings and action taken report (B) | Fair(3) | No action taken report | measures taken to update |
| Advisory meetings and action taken report (B) | Fair(3) | No action taken report | measures taken to update |
| Syllabus coverage as per course plan (B) | Excellent(5) | | |
| Conduct of Tutorial Classes (B) | Excellent(5) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Excellent(5) | | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |

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|---|--------------|---|---|
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Excellent(5) | | |
| Maintenance of course diary (A) | Good(4) | | |
| Assessment of Outcomes (A) | Poor(2) | | |
| Faculty evaluation amp remarks of the HoD (A) | Good(4) | | |
| Conduct of Seminar, Project and Thesis (A) | Good(4) | | |
| Computing facility in the department (A) | Excellent(5) | | |
| Facility for co-curricular and extracurricular activities (B) | Good(4) | | |
| Students attending MOOC or other online courses (B) | Good(4) | | |
| Maintenance of A1, A2 and A3 files. | Good(4) | | |
| Maintenance of B files. | Good(4) | | |
| Maintenance of C and D files. | Good(4) | | |

MECHANICAL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|---|--------------|------------------------|--------------------------|
| Placement Status | Poor(2) | | measures taken to update |
| Class/course committee meetings and action taken report (B) | Fair(3) | No action taken report | measures taken to update |
| Advisory meetings and action taken report (B) | Fair(3) | No action taken report | measures taken to update |
| Syllabus coverage as per course plan (B) | Excellent(5) | | |
| Conduct of Tutorial Classes (B) | Excellent(5) | | |

| Evaluation of Answer Scripts (A): | Excellent(5) | |
|--|--------------|--------------------------|
| Conduct of practical courses (B) | Excellent(5) | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | |
| Facility to do experiments in the lab (A) | Excellent(5) | |
| Conduct of remedial/minor/honours classes (B) | Good(4) | |
| Maintenance of course diary (A) | Good(4) | |
| Assessment of Outcomes (A) | Fair(3) | measures taken to update |
| Faculty evaluation amp remarks of the HoD (A) | Excellent(5) | |
| Conduct of Seminar, Project and Thesis (A) | Excellent(5) | |
| Computing facility in the department (A) | Excellent(5) | |
| Facility for co-curricular and extracurricular activities (B) | Good(4) | |
| Students attending MOOC or other online courses (B) | Good(4) | |
| Maintenance of A1, A2 and A3 files. | Good(4) | |
| Maintenance of B files. | Good(4) | |
| Maintenance of C and D files. | Good(4) | |



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Academic Audit Report 2022 - 2023

Basic Details

| Institution | TOMS COLLEGE OF ENGINEERING |
|---------------------|-----------------------------|
| First Auditor Name | Shine P James |
| Second Auditor Name | Jayakrishnan K R |
| Visit | First |
| Semester Type | Odd |

College Specific Assessments

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|---|--------------|---|---|
| Compliance to the Academic Calendar of KTU (A) | Excellent(5) | Academic activities are carried out as per calendar | |
| Functioning of students grievances and appeal committee (A) | Good(4) | meeting held on 14.11.22 | |
| Functioning of Academic Discipline Welfare committee (A) | Excellent(5) | meetings are held on 22.10.22 and 10.11.22 | |
| Average student to faculty ratio (A) | Excellent(5) | SFR = 1.16 | |
| Faculty Retention (A) | Excellent(5) | Maintained SFR for the last one year | |
| Faculty Qualification Index (A) | Poor(2) | Poor(FQ =4.91) Two PhD holders | Five faculties is currently doing PhD other than the three PhD holders of this college |

| Number of qualified technical staff (A) | Fair(3) | 11 technical staff for four departments out of which 4 have joined only in November 2022 | 2 more staff has joined |
|---|--------------|---|-------------------------------|
| Facility of central library with respect to volume and title of books, online print journals (A) | Good(4) | No online journals 2250 titles 11250 volumes Digital library functioning | Arrangements made for renewal |
| Functioning of IQAC and Progress of IQAC report uploading (A) | Excellent(5) | IQAC meeting held on 13.9.22 28.10.22 10.11.22 | |
| Institution Budget (A) | Excellent(5) | | |
| Details of central computing facility (A) | Good(4) | | |
| Principals response on previous audit reports (A) | Excellent(5) | | |

Student Interaction

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|---|---|
| Syllabus coverage (B) | Excellent(5) | | |
| Lab Facility and conduct of Labs (B) | Excellent(5) | | |
| Co-curricular facility (B) | Fair(3) | associatios has to be started in all departments. there was also demand for starting NSS and NCC activities | Arrangements made for starting associations |
| Extra-curricular facility (B) | Fair(3) | Sports fest is yet to be conducted.There was a demand from students for more sports activities and a physical education teacher | Sports day will be conducted after university exam. |
| Transferring all intimation from University in time (B) | Excellent(5) | | |
| Approach of the management in addressing student grievance (B) | Good(4) | | |
| Availability of Faculty for all subjects (A) | Excellent(5) | | |
| Any other remarks (C) | Not Relevant | | |
| Extra fees/fine imposed on students (B) | Not Relevant | No extra fees collected | |

COMPUTER SCIENCE & ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|---|--------------|-----------------|----------------------|
| Placement Status | Excellent(5) | 3/3 | |
| Class/course committee meetings and action taken report (B) | Excellent(5) | | |
| Advisory meetings and action taken report (B) | Excellent(5) | | |
| Syllabus coverage as per course plan (B) | Excellent(5) | | |

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|--|--------------|----------------------------------|--|
| Conduct of Tutorial Classes (B) | Excellent(5) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Good(4) | Average 6 out of 12 completed | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Fair(3) | | Arrangements made for more remedial classes |
| Maintenance of course diary (A) | Excellent(5) | | |
| Assessment of Outcomes (A) | Fair(3) | PSO and PO attainment to be done | arrangements made for doing it. |
| Faculty evaluation amp remarks of the HoD (A) | Excellent(5) | | |
| Conduct of Seminar, Project and Thesis (A) | Excellent(5) | | |
| Computing facility in the department (A) | Good(4) | common | Sufficient number of systems are available for each department |
| Facility for co-curricular and extracurricular activities (B) | Fair(3) | more associations may be started | Arrangements made for improving the same |
| Students attending MOOC or other online courses (B) | Poor(2) | registered but not completed | courses going on |
| Maintenance of A1, A2 and A3 files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of B files. | Good(4) | | |
| Maintenance of C and D files. | Good(4) | | |

CIVIL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|--|---|
| Placement Status | Very Poor(1) | No placements | documents updated |
| Class/course committee meetings and action taken report (B) | Excellent(5) | | |
| Advisory meetings and action taken report (B) | Excellent(5) | | |
| Syllabus coverage as per course plan (B) | Good(4) | syllabus coverage may be documented as hard copy since the software generated print out was misleading | Documents updated |
| Conduct of Tutorial Classes (B) | Excellent(5) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Excellent(5) | Average 6 out of 12 experiments completed | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Fair(3) | more remedial classes may be arranged. No minor and honours | arrangements made for more remedial classes |
| Maintenance of course diary (A) | Good(4) | | |
| Assessment of Outcomes (A) | Good(4) | pso and po attainment to be done. CO attainment done | |
| Faculty evaluation amp remarks of the HoD (A) | Excellent(5) | | |
| Conduct of Seminar, Project and Thesis (A) | Excellent(5) | Seminar topic finalized.Project zeroth presentation over | |
| Computing facility in the department (A) | Good(4) | Networking has to be completed | |

| Facility for co-curricular and extracurricular activities (B) | Good(4) | More associations may be started | |
|---|---------|--|--|
| Students attending MOOC or other online courses (B) | Poor(2) | registered for courses. but not completed | Students have registered for online courses |
| Maintenance of A1, A2 and A3 files. | Poor(2) | | Arrangements made for doing and updating the files |
| Maintenance of B files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of C and D files. | Fair(3) | | Arrangements made for doing and updating the files |

CHEMICAL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|--|--------------|---|--|
| Placement Status | Excellent(5) | 62% placement | |
| Class/course committee meetings and action taken report (B) | Good(4) | meeting held on 11.11.22 ATR missing | |
| Advisory meetings and action taken report (B) | Excellent(5) | meeting held on 21.10.22 | |
| Syllabus coverage as per course plan (B) | Good(4) | hard copy of syllabus coverage may be provided | |
| Conduct of Tutorial Classes (B) | Good(4) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |
| Conduct of practical courses (B) | Excellent(5) | Average 4 out of 8 experiments completed | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Fair(3) | more remedial classes may be arranged. No minor and honours | arrangements made for more remedial classes |
| Maintenance of course diary (A) | Good(4) | | |

| Assessment of Outcomes (A) | Fair(3) | pso and po attainment to be done | arrangements made for doing it. |
|---|--------------|---|--|
| Faculty evaluation amp remarks of the HoD (A) | Excellent(5) | | |
| Conduct of Seminar, Project and Thesis (A) | Good(4) | Zeroth presentation over | |
| Computing facility in the department (A) | Fair(3) | common computing facility | Sufficient number of systems are available for each department |
| Facility for co-curricular and extracurricular activities (B) | Good(4) | Institution of Engineers association students chapter | |
| Students attending MOOC or other online courses (B) | Fair(3) | | Students have registered for online courses |
| Maintenance of A1, A2 and A3 files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of B files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of C and D files. | Good(4) | | |

MECHANICAL ENGINEERING-(Full Time)

| Key Aspects | Rating | Auditor Remarks | Principal's Response |
|---|--------------|---|----------------------|
| Placement Status | Poor(2) | 33% placement | documents updated |
| Class/course committee meetings and action taken report (B) | Excellent(5) | 27/9/22 21/11/22 | |
| Advisory meetings and action taken report (B) | Excellent(5) | 17/9/22 | |
| Syllabus coverage as per course plan (B) | Good(4) | 20 hours engaged documentation may be made manually | |
| Conduct of Tutorial Classes (B) | Good(4) | | |
| Evaluation of Answer Scripts (A): | Excellent(5) | | |

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|--|--------------|--|--|
| Conduct of practical courses (B) | Good(4) | Average 5 experiments completed | |
| Evaluation of students performance in practical classes (A): | Excellent(5) | | |
| Facility to do experiments in the lab (A) | Excellent(5) | | |
| Conduct of remedial/minor/honours classes (B) | Fair(3) | more remedial classes may be arranged.No minor and honours | arrangements made for more remedial classes |
| Maintenance of course diary (A) | Good(4) | | |
| Assessment of Outcomes (A) | Good(4) | PSO and PO attainment to be done | |
| Faculty evaluation amp remarks of the HoD (A) | Fair(3) | remarks by HOD missing | Remarks updated |
| Conduct of Seminar, Project and Thesis (A) | Not Relevant | No final year students | |
| Computing facility in the department (A) | Good(4) | common facility | Sufficient number of systems are available for each department |
| Facility for co-curricular and extracurricular activities (B) | Fair(3) | | Arrangements made for improving the same |
| Students attending MOOC or other online courses (B) | Poor(2) | | Students have registered for online courses |
| Maintenance of A1, A2 and A3 files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of B files. | Fair(3) | | Arrangements made for doing and updating the files |
| Maintenance of C and D files. | Fair(3) | | Arrangements made for doing and updating the files |