



Internal Quality Assurance Cell (IQAC)

Dt: 06-01-2023

To

The HoD S&H
GIST
Nellore.

Sir/Madam,

Sub: Observations made during the auditing -Reg

After reviewing the information submitted by the department for the academic Session 2021-22 II semesters and interacting with faculties of department the following observations are made by the team and requested to suggest action plan towards quality enhancement.

S.No	Items	Observations
1	Personal File Audit	Few faculties not provided latest data
2	Teaching methodologies audit	Proofs of Teaching methodologies are used by few faculty members not maintained.
3	Course File Audit	Mapping of gaps to some subjects is found to be inappropriate.
4	Lab File Audit	Records evaluation and day to day performance is found to be low in few files.
5	Stock verification audit	It has been observed that all the equipment's in laboratories are in proper working condition

Other Observations:

- Remedial classes are conducted for slow learners.
- Classes are conducted as per time table and academic schedule.
- Internal evaluation is found to be transparent.
- To increase ICT facility in first year classes.

Recommendations:

- It may be recommended that the department should give emphasis on funding on research project.
- NPTEL certification for faculty to be made mandatory.

Signature of the member of Audit team

Name

Signature

K. Vijaya

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KV

K. V. Navindra

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CV

A. Haru Krishna

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AK

V. Ravi

IQAC Convener

IQAC Chairperson

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Internal Quality Assurance Cell (IQAC)

Dt: 09-01-2023

To

The Principal
GIST
Nellore.

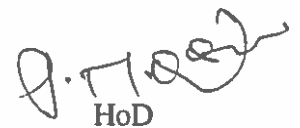
Sir,

Sub: Action plan suggested as per observations-Reg

Based on the observations received from IQAC for the AY: 2021-22 II Semester the following is the action plan suggested made towards quality enhancement.

S.No	Items	Action Plan Suggested
1	Personal File Audit	Update the personal file regularly
2	Teaching methodologies audit	Proofs should be maintained for all teaching methodologies. Increase the number of teaching methodologies as it results understanding the concepts in courses more clearly.
3	Course file Audit	Conduct review with subject experts to verify the mapping.
4	Lab file Audit	Record and day to day evaluation to be verified regularly.

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HoD