

## GEETHANJALI INSTITUTE OF SCIENCE AND TECHNOLOGY::NELLORE



## Internal Quality Assurance Cell (IQAC)

Dt: 12-09-2024

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 2023-24 I semester 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	Course file audit  1. There is no proof for corrective measures of 2. CO Feedback form analysis is not found in 6. Topic beyond the syllabus evidences not for 4. Evidence of gaps addressed by a resource per control of the syllabus evidence of gaps.	<ol> <li>There is no proof for corrective measures of student feedback.</li> <li>CO Feedback form analysis is not found in few course files.</li> <li>Topic beyond the syllabus evidences not found.</li> <li>Evidence of gaps addressed by a resource person is not found.</li> </ol>
2	Lab file audit	1. List of Mini projects done by the students in this lab with Documentation not available.
	- t audit	1. Research publications by all faculties not found.
3	Department audit	<ol> <li>Very few NPTEL course by faculty</li> <li>Conference is not organized.</li> <li>Add the scopus database, citations for publication support</li> <li>NPTEL certifications for the students found to be very low</li> <li>It has been found that all the students are not involved in workshops, symposiums, internships.</li> </ol>
4	Student quality enhancement audit	
		ther of teaching methodologies are used by lacking.
5	Teaching methodologies audit	<ol> <li>Less number of teaching methodologies is not mentioned</li> <li>Outcome of teaching methodologies is not mentioned</li> <li>Few files/certificates regarding FDPs, workshops and journals have not enclosed.</li> <li>Proof of responsibility in committee is not available</li> <li>Few faculties not provided latest Bio-data</li> <li>Few faculty didn't updated experience certificates</li> </ol>
6	Personal File Audit	

## Other Observations:

- The number of Research Projects of the department is lacking.
- The teaching according to the academic schedule is good.
- Quality publications are very low.

## Recommendations:

- It may be recommended that the department should give emphasis on funding on research project.
- It may be recommended that the department should give emphasis on attending conferences, workshops to update their competency levels.
- Certifications for students and faculty can be introduced.

Signature of the member of Audit team Name

Mr Mahedra Babu Mekala – Chairman

Ms Peteti Bhanusri-Convenor

Mr Allam Harikrishna - Member

Mr Nukathotti Prasad- Member

Mr Venkata Ravindra - Member

Signature

IQAC Convener

QAC Chairperson