INTERNAL QUALITY ASSURANCE CELL (IQAC) – COMPLIANCE DETAILS

❖ Internal Quality Assurance Procedures and Compliance
  a. ISO Compliance and audit procedures
      • Institute is ISO 9001:2015 certified (Valid till March 2020) under the TEQIP-II funding
      • Administrative and academic documentations are in compliant with quality policies of ISO 9001:2015
      • One internal audit per semester and an annual external audit
  b. KTU academic compliance and audit procedures
      • Academic documentations are compliant with KTU 2019 regulations with effect from Academic year 2019-20
      • Two internal audit and one external audit per semester
  c. NBA compliance
      • Institute is NBA accredited for 4 UG Programs (Valid till June 2020)
      • Academic and institutional governance facilities are in compliant with AICTE/NBA norms
  d. IQAC Committee
      • An IQAC committee has been constituted for mentoring the quality procedures of the institute with effect from 19th September 2019

SI No	Name	Designation/Responsibility
1	Dr.Byjubai T P	Principal (Chairperson)
2	Sri. Jithesh C P	Asst.Professor, AE&I Dept. (IQAC Co-ordinator)
3	Dr. Padamavathy K S	Asst.Professor, CHE Dept. (ISO Co-ordinator)
4	Dr. Ragesh P P	Associate Professor, CE Dept. (KTU Audit Co-ordinator)
5	Dr. Sandhya M	Associate Professor, ME Dept. (Member)
6	Sri. Sreejith S	Asst.Professor, AE&I Dept. (Member)
7	Sri. Adil Muhammed	Asst.Professor, CHE Dept. (Member)
8	Sri. Saeed P A	Asst.Professor, ASc Dept. (Member)
9	Sri. Saralakshan K R	Accounts Officer (Administrative Nominee)
10	Sri. Babu K V	Ward Councilor (Local Body Nominee)
11	Sri.Sunilnath A V	Director VKC Group (Industry Nominee)
12	Dr.Gilesh	Associate Professor, GEC Wayanad (Professional Body Nominee)
13	Smt. Shyja M	Asst. Professor, CHE Dept. (Alumni Nominee)
14	Smt. Famidha Banu	Union Chairperson (Students Nominee)

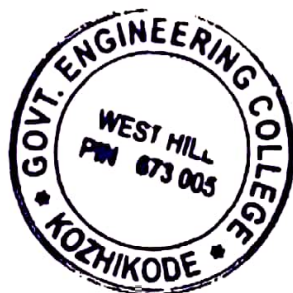❖ **Details of Quality Assurance Report (ODD SEMESTER - AY 2019-20)**

a. Undergone ISO External audit on 24th September 2019

b. Quality Effectiveness Report (ISO - Annual Audit Status - AY 2018-19)

SI No	Department/ Process	Effectiveness (%)	SI No	Department /Process	Effectiveness (%)
1	Chemical Engg.	84	7	Library	84.3
2	Civil Engg.	86.7	8	Placement	75
3	Electronics Engg.	89.1	9	Administration	97
4	Mechanical Engg.	82	10	Purchase & Store	77
5	Applied Science	99.4	11	QA	93.04
6	Examination	96.75			
	OVERALL				75

c. Conducted two internal audits on 15th October 2019 & 13th December 2019 and undergone KTU academic audit on 7th November 2019

d. Academic Audit Report (KTU Audit Status – Odd Semester - AY 2019-20)

SI No	Department/Program	Score (5)
1	Institution specific	**4.73**

SI No	Department/ Program (UG)	Score (5)	SI No	Department/ Program (PG)	Score (5)
1	Applied Electronics & Instrumentation Engg.	4.4	1	Chemical Engg.	3.5
2	Civil Engg.	3.6	2	Electronics Engg.	3.5
3	Chemical Engg.	3.8	3	Mechanical Engg.	3.6
4	Electronics & Communication Engg.	4.4			
5	Mechanical Engg.	3.87			
	OVERALL	**4.01 (UG)**			**3.53 (PG)**

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