

Government Engineering college Kozhikode



KTU INTERNAL AUDIT SCHEDULE

Scope of Audit: All departments

Date: 17/03/22

Date	Time	Department	Procedures Covered
21/03/22	1.30 to 4.30 PM	Applied Electronics & Instrumentation (UG & PG)	1. Department files as per items 4.2 in KTU audit manual (IQAC Google Drive Online & offline (1.30 – 4.00 PM))
	1.30 to 4.30 PM	Civil Engineering (UG)	
	1.30 to 4.30 PM	Chemical Engineering (UG & PG)	2. Interaction with UG/PG Students (Google Meet Online/offline (4.00 - 4.30 PM))
	1.30 to 4.30 PM	Mechanical Engineering (UG & PG)	
	1.30 to 3.30 PM	Administration	College files as per items 4.1 in KTU audit manual (IQAC Google Drive Online & offline)


IQAC Co-ordinator


Principal

Principal
Govt. Engg College
Kozhikode - 673 005
Kerala

c.c.to: Auditors and Auditees



Government Engineering college Kozhikode



KTU INTERNAL AUDIT: AUDITORS SCHEDULE

Scope of Audit: All departments

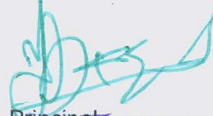
Date: 17/03/22

Date	Time	Department	Personnel		Procedures to be Covered
			External Auditors	Department Coordinator (IQAC)	
21/03/22	1.30 to 4.30 PM	Applied Electronics & Instrumentation (UG & PG)	UG & PG (AE&I): Dr. SAJITH P P & Prof. MANOJ N UG (ECE): Dr. GIGI SEBASTIAN & Prof. BINDU RANI P	Prof. SREEJITH S	1. Department files as per items 4.2 in KTU audit manual (IQAC Google Drive Online & offline (1.30 – 4.00 PM)) 2. Interaction with UG/PG Students (Google Meet Online/offline (4.00 - 4.30 PM)) College files as per items 4.1 in KTU audit manual (IQAC Google Drive Online & offline)
	1.30 to 4.30 PM	Civil Engineering (UG)	Dr. SHAJEE MOHAN B.S & Dr. SUJI K	Dr. RAGESH P P	
	1.30 to 4.30 PM	Chemical Engineering (UG & PG)	Dr. ANJANA S & Dr. SHAJI K	Prof. ADIL MUHAMMED	
	1.30 to 4.30 PM	Mechanical Engineering (UG & PG)	Dr. JOB CHUNGATH & Prof. ANUPA T	Dr. MANU V T	
	1.30 to 3.30 PM	Administration	Dr. KOUZER K M (UG Dean) & Dr. BINU T V (PG Dean)	Prof. JITHESH C P	

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