

## **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 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 2023)
    - 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 19<sup>th</sup> September 2019

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

- e. IQAC e-audit members
  - An IQAC e-audit committee has been constituted for conducting the internal audit of the institute with effect from 12<sup>th</sup> August 2020

SI No	Name	Designation
1	Dr.Kouzer K M	Associate Professor & UG Dean, CE Dept.
2	Dr.Binu T V	Associate Professor & PG Dean, Che Dept.
3	Dr. Shajeemohan B.S	Associate Professor, AE&I Dept. (UG Dean)
4	Prof. Swapna G	Associate Professor, AE&I Dept.

5	Dr.Shaji K	Professor, ME Dept.
6	Dr. Anirudhan P	Professor, ME Dept.
7	Dr. Anjana S	Professor, CE Dept.
8	Prof. Bindu Rani P	Assistant Professor, CE Dept.
9	Dr. Gigi Sebastian	Professor, Che Dept.
10	Prof. Sajitha C.M	Assistant Professor, Che Dept.
11	Dr. Deepesh K.P	Assistant Professor, Applied Science Dept.

❖ **Details of Quality Assurance Report – AY 2020-21**

- a. Conducted two internal e-audits on 4<sup>th</sup> November 2020 & 11<sup>th</sup> November 2021  
b. First E-Audit Report (Odd Semester - AY 2020-21)

SI No	Department/Program	Score (5)
1	Institution specific	<b>5.0</b>

SI No	Department/Program (UG)	Score (5)	SI No	Department/Program (PG)	Score (5)
1	Applied Electronics & Instrumentation Engg.	4.25	1	Chemical Engg.	4.08
2	Civil Engg.	4.16	2	Electronics Engg.	4.37
3	Chemical Engg.	4.27	3	Mechanical Engg.	4.33
4	Electronics & Communication Engg.	4.28			
5	Mechanical Engg.	4.31			
<b>OVERALL</b>		<b>4.25 (UG)</b>			<b>4.26 (PG)</b>

- c. Second E-Audit Report (Odd Semester - AY 2020-21)

SI No	Department/Program	Score (5)
1	Institution specific	<b>5.0</b>

SI No	Department/Program (UG)	Score (5)	SI No	Department/Program (PG)	Score (5)
1	Applied Electronics & Instrumentation Engg.	4.48	1	Chemical Engg.	4.58
2	Civil Engg.	4.47	2	Electronics Engg.	4.48
3	Chemical Engg.	4.70	3	Mechanical Engg.	4.52
4	Electronics & Communication Engg.	4.57			
5	Mechanical	4.38			

	Engg.				
	<b>OVERALL</b>	<b>4.52 (UG)</b>			<b>4.53 (PG)</b>

- d. External Audit cancelled by the KTU due to COVID-19 pandemic situation