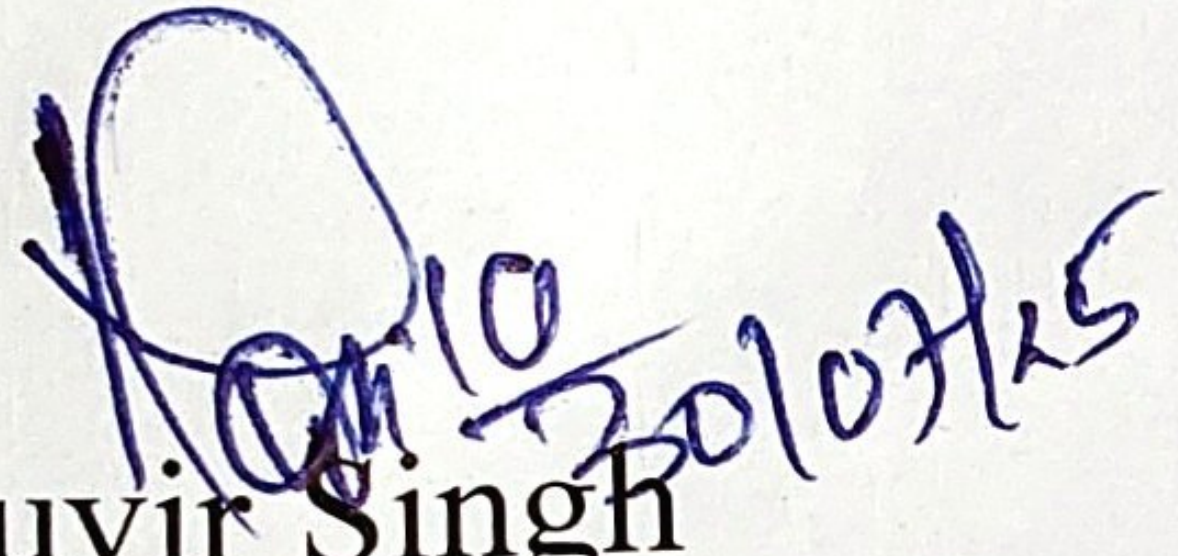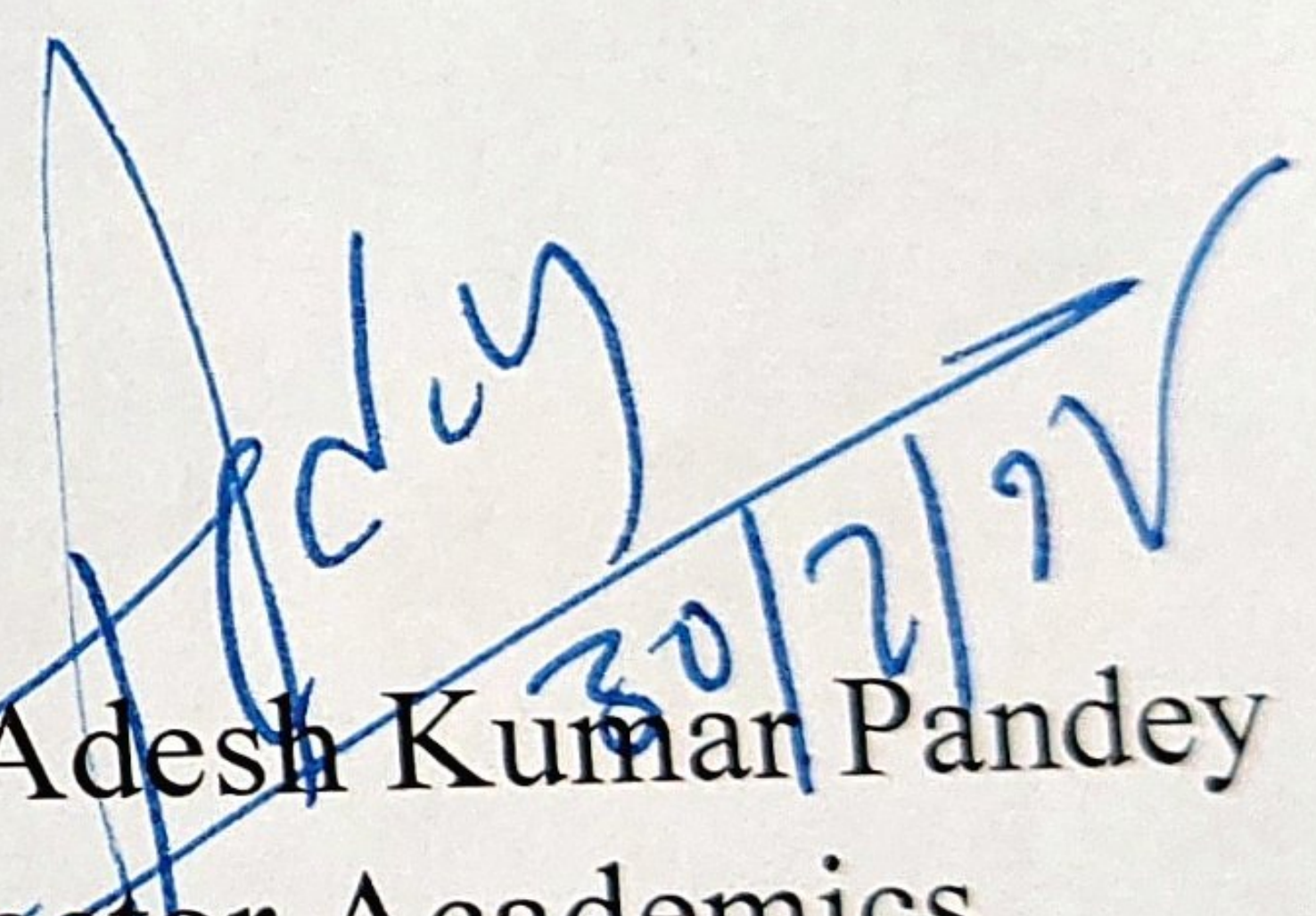## Compliance Report of IQAC Academic Audit visit -2
(Even Semester 2024-25)

The **Academic Audit (Visit-2)** for the Even Semester 2024–25, covering both Autonomous and Affiliated programs, was conducted from 09th June 2025 to 14th June 2025.

Compliance reports have been received from all departments. Each department has completed the observations made during the audit and fulfilled the compliance requirements accordingly.

All departments have taken appropriate actions, maintained proper documentation, and submitted the reports within the stipulated timeframe.

Dr Yaduvir Singh
IQAC Coordinator

Dr Adesh Kumar Pandey
Director Academics

Academic Audit Compliance (Visit-2)
Even Semester (2024-25)

| Department Visited: | Information Technology (IT) | Visit Date: | 9th June 2025 |

Name of Auditors: Dr. Ekata (ASH), Professor in Mathematics, Applied Science and Humanities , KIET, Dr. Ashu Mittal (KSOP)

Dept. Members present: Dr. Vikas Goel, Dr. Mukul Aggarwal, Dr. Veepin Kumar, Mr. Sagar Uniyal, Mr. Sanjeev . Mr. Vikas

S. No.	Area of Assessment	Status	Observation/ Cause	Compliance
1	Lesson Plan Format Standardization	Available (but varied)	Many faculty members are using old format	Standardize lesson plan format across to all faculty members and ensure use of the updated version.
2	CAPA based on Student Feedback	No CAPA	No Corrective and Preventive Action plan implemented.	CAPA not required as no one faculty members lies below the standard criteria.
3	Research data update on the website	OK (but needs regular update)	"Research" section on website needs regular updates.	Ensure the "Research" section of the department web page is regularly updated.
4	Moodle Report	-	-	Corrected by respective subject teachers as per comments received by Auditors.

IQAC Coordinator Signature 28|7|25

Dean Signature

Department of Electrical & Electronics Engineering		
Compliance Report - End Semester Academic Audit Report (Internal/External)		
Name of the Department		
Academic Programs in the Department	UG	01(B.Tech.)
	PG	Nil
Student Strength Program wise	UG	353 (74+87+93+99)
	PG	Nil
Name of the Department members present:	Dr. Yaduvir Singh, Dr. Masood Rizvi, Mr. Lalit Mohan (office executive)	
Name, designation and affiliation of the External/Internal Expert	Dr. Ritu Gupta, Professor (ASH), Dr. Mani Tyagi, Professor (MBA)	

Academic:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
A1	Course file (As per the given format on Moodle-**Annexure1**)	Annexure 1	-	Communicated to all the faculty members for Compliance and ensure to complete all observations
A2	Lesson Plan on ERP (Proposed/ Actual)	Ok	NA	Complied

A3	Identified of Gradual Learners on the basis of previous year result
	  i. Doubt Clearing Class-Time Table, Notices, etc.
	  ii. Mentoring of gradual learner students.
	  iii. If student is not responding as stated above then action taken by department
		Available in the department Separate files on doubt learning, mentoring and action taken prepared by the department	NA	Complied

A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Ok	Mentoring and Correspondence to the parents	Complied
A5	Evidence of Action taken by department to reduce absentees from internal examination	Ok	Counselling	Complied
A6	Evidence Mid Semester Result Analysis & Action Taken	Ok		Complied

A7	i. Analysis of End Semester Result of corresponding previous semester ii. Action planned to overcome the deficiencies by department	Ok	Form 1 and Form 2 on Moodle available and document maintained	Complied
A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. Analysis and Action Taken/ Planned on the basis of the above feedback	Ok	Data available on ERP (for 2, 3&4th years) for first year data is available on cyber vidya but could not be accessed by department.	Complied
A9	Students Feedback (Mid Sem, End Sem)	Ok	NA	Complied
A10	CAPA based on Student Feedback and feedback analysis	NA	NA	Complied
A11	Student Achievements in Curricular and Co-curricular Activities	File Available	Outside KIET participation: 14 events Intra Institute participation: 34 events	Complied
A12	Evidence of all projects presentation/ Evaluation Records with project File	Ok	NA	Complied
A13	Practical File & Continuous Evaluation of Lab Work	Ok	File available. Date of experiment conducted was missing in few. Signature of faculty also missing.	Complied
A14	Evidence of Student Internships as per mentioned scheme	NA	Under process for 2024-25	Complied
A15	Evidence of Students Placement with offer letters.	Ok	Package of students along with average and median should be included in the summary sheet	Communicated to department placement coordinator for needful.
A16	Detail of students qualifying in state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)	Ok	2 students qualified GATE	Complied
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where	Ok	Students have filled form and paid fees but final examination not	Complied

		the students of the department have enrolled and successfully completed.		given. Around 10 students have completed the course on NPTEL	
A18		Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).	Ok	NA	Complied
A19		Evidence of students skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Ok	III year training on PES, EV DLS: 12 lectures conducted	Complied
A20		Updation of the Department Web Page on KIET website	Ok	Details till 2024-25 odd is updated on website. For even it is under process	Complied
A21		Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester.	Ok	NA	Complied
A22		Evidence of Alumni Interaction	Ok	2 Alumni interaction was done. Index page to be updated	Complied
A23		Evidence of Committee formation as per Horizontal Leadership	Not available	-	--

OBE:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Ok	NA	Complied
OB2	Course Outcome (COs) Formation & CO-PO mapping and approval from BoS of the Department and uploading on ERP, Moodle, and website.	Ok	NA	Complied
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Ok	NA	Complied

OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	Ok	NA	Complied
OB5	Random checking of CO-PO Attainment	Ok	NA	Complied
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	Ok	NA	Complied

Research:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized & attended	Ok	3 FDP Attended 24 Research papers published	Complied
R2	MoUs signed by Department with Proof of Activities i.e., Reports/ Certificates signed by both stakeholder	Ok	Fintech and Block chain in March 2025 Softcon India Pvt Ltd in July 2024 2 Additional active MoU	Complied
R3	Evidence of documents related to Research Projects (funding letter, progress, Utilization Certificate (if completed) etc.)	Ok	2 Research projects funded	Complied
R4	Evidence of Patent, Copyright, etc.	Ok	6 patent and design grant	Complied
R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index		4 Book chapters published	Complied
R6	Evidence of consultancy		2 Consultancy ongoing	Complied
R7	Evidence of PhD Guidance		2 in progress	Complied

Internal Quality Assurance Cell

Implementation of Institutional Policies:

S. No.	Key Indicator	Status	Observation/Cause	Suggestions
IP1	Random check for Academic Policy & Amendments issued by Dean A time to time	NA	A separate file including all the policies should be made.	Complied
IP2	Random check for OBE Policy	NA	NA	--
IP3	Document Discard Policy	NA	NA	--
IP4	Budget Utilization	NA	NA	--
IP5	Student Discipline Policy	NA	NA	--
IP6	Placement Policy	NA	NA	--
IP7	Inclusion of New Header Format	Ok	New header was used in summary of the files	Complied

Dr Yaduvir Singh

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998
Connecting Life with Learning
A+
NAAC
GRADE

Internal Quality Assurance Cell Compliance Report Even sem 2024-25(IInd)

Academic:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
A1	Course file (As per the given format on Moodle- **Annexure1**)	Available	Given Moodel audit/assessment sheet enclosed.	-
A2	Lesson Plan on ERP (Proposed/ Actual)	Available		-
A3	Identified of Gradual Learners on the basis of previous year result i. Doubt Clearing Class-Time Table, Notices, etc. ii. Mentoring of gradual learner students. iii. If student is not responding as stated above then action taken by department	Available	Every subject has identified gradual learner list in all years; Time to time doubt classes and remedial classes conducted; call to parents for students who were having less attendance (Less than 75%)	-
A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Available	Letters to parents; call to parents,	-
A5	Evidence of Action taken by department to reduce absentees from internal examination	available	Details available with action taken	-
A6	Evidence Mid Semester Result Analysis & Action Taken	Available	Details available with action taken	-
A7	i. Analysis of End Semester Result of corresponding previous semester ii. Action planned to overcome the deficiencies by department	Available	Self assessment form is available; Strong analysis with presentation and its compliance is avaialble	-
A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. Analysis and Action Taken/ Planned on the basis of the above feedback	Available	All feedback available in soft copy; 10 alumni; 21 employer; 30 faculty; student were available	-
A9	Students Feedback (Mid Sem, End Sem)	available	Form and feedback analysis was	-

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

A+
NAAC
GRADE

Internal Quality Assurance Cell

		available		-
A10	CAPA based on Student Feedback and feedback analysis	No CAPA		-
A11	Student Achievements in Curricular and Co-curricular Activities		1st year Students participated in 27 activities, 2nd year in 12, 3rd year in 10 and 4th year in 15 activities. Outside activities such as data analytics and visualization simulations, Kharagpur data hackathon, Codeseva hackathon, Code with DCG, Mega hackathon, Algo utsav 25 NIT Rourkela, HP Power lab, Chaupal X, UX design hackathon,, MIT ADTU, Pune.	-
A12	Evidence of all projects presentation/ Evaluation Records with project File	available	Proper files have been maintained containing project allotment and guide selection procedure, Evaluation matrix and evaluation records were available. Final year project presentation was held on 7th, 8th and 9th of May 2025.	-
A13	Practical File & Continuous Evaluation of Lab Work	Available	Done online	-
A14	Evidence of Student Internships as per mentioned scheme	Available	Record ia available	-
A15	Evidence of Students Placement with offer letters.	Available	166 students were placed and shall be joining, highest package 45.6 ;akhs , avg package 6.54. Currently majority of students are doing internship.	-
A16	Detail of students qualifying in state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)	Available	16 students appeared in GATE 2025 exam.	-

A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department have enrolled and successfully completed.	Available	302 certificates in 3rd sem; 215 certificates in 5th Sem, 219 in 7th sem were available from various platforms such as NPTEL, Infosys, linkedin, etc	-
A18	Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).		52 (odd sem) and 22 (Even sem) NPTEL courses were available. Student did courses like Introduction to internet of things, innovation in marketing , design and analysis of algo, cloud computing, entrepreneuership , etc	-
A19	Evidence of students skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Available	Student attended 32nd convergence India Expo, Bharat mandopam, pragati (1st year) ;	-
A20	Updation of the Department Web Page on KIET website		Updated vision and mission, CO-Pos;	Information Shared with Central team
A21	Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester.		Data is available in the department	-
A22	Evidence of Alumni Interaction		Available	-
A23	Evidence of Committee formation as per Horizontal Leadership		Record is available	-

OBE:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Available		Updated for 3rd sem as per BoS

OB2	Course Outcome (COs) Formation & CO-PO mapping and approval from BoS of the Department and uploading on ERP, Moodle, and website.	available		-
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	available	Average of highest past 3 yearsin 3rd year; in 1st year 60% is fixed. External and internal remains same.	-
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP		done	-
OB5	Random checking of CO-PO Attainment		Attainment available	-
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	available	Revised on Jan 2025	-

Research:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized & attended	available		-
R2	MoUs signed by Department with Proof of Activities i.e., Reports/ Certificates signed by both stakeholder		03 Mous were signed	-
R3	Evidence of documents related to Research Projects (funding letter, progress, Utilization Certificate (if completed) etc.)		06 project submitted, DRDO, AR &DB, ERRB, ICMR.	-
R4	Evidence of Patent, Copyright, etc.	Available	Patents 54; copyright NIL	-

Internal Quality Assurance Cell

R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index	Available	Journal article 07; conference paper 05; book chapter 01, citations and h index data was available	-
R6	Evidence of consultancy	Available	03 consultancy received in session 2023-2024 were still in progress/continued.	-
R7	Evidence of PhD Guidance	Available	01	-

Implementation of Institutional Policies:

S. No.	Key Indicator	Status	Observation/Cause	Compliance
IP1	Random check for Academic Policy & Amendments issued by Dean A time to time	Available		-
IP2	Random check for OBE Policy	Available		-
IP3	Document Discard Policy	Available		-
IP4	Budget Utilization	Available	Proper file is available	-
IP5	Student Discipline Policy	Available		-
IP6	Placement Policy	Available		-
IP7	Inclusion of New Header Format	Available		-

Dr. Abhishek Goyal
(IQAC Co-Ordinator)

Dr. Ajay Kr. Srivastava
(Dean CS)

Nameof theDepartmentMBA	
EndSemesterAcademicAuditCompliance Report(Internal) 2024-2025	

NameoftheDepartment	MBA	
AcademicPrograms intheDepartment	UG	NA
	PG	PGin MBA
StudentStrengthProgramwise	UG	NA
	PG	1^{st}Year-249 2^{nd}Year-243
NameoftheDepartmentmemberspresent:	Dr.ManiTyagi(DOCHeadAssociate) Dr. Ranchey Bhateja (Addl. HOD) Dr.Tanushree(IQACcoordinator)	
Remarks:-OverallauditisfinewithallrequiredfilesforIQAC		
Name,designationandaffiliationoftheInternalExpert	Ms.NidhiSingh,Dr.AnkurGarg	

Academic:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions	Action Taken
A1	Coursefile(AsperthegivenformatonMoodle-**Annexure1**)	Available	- CO-PO format is not correctinmaximummoodleaccount. - Facultysignaturemissing - 2023-24Academic calendar is used		Observations have been acknowledged, and the concerned faculty members will update the same.
A2	LessonPlanonERP(Proposed/Actual)	Available	Lecture Held Dates not mentionedorincompletein mostofthecases.		

A3	IdentifiedofGradualLearnersonthebasisofpreviousyear result
	   i. DoubtClearingClass-TimeTable,Notices,etc.
	  ii. Mentoringofgraduallearnerstudents.
	  iii. Ifstudentisnotrespondingasstatedabovethenaction taken by department
		Available	InMostofthesubjectsthere are No Gradual Learners.	AbsenteeandDetained should also be considered as Gradual Learner as per APHB.	Will be considered from the 2025-2026 session as per APHB.

A4	ActionTakenbyDepartmenttoreducedetaineecases (Evidence ofCT/MSE1)	Available	AttendancesheetandAction taken Available.		NA
A5	EvidenceofActiontakenbydepartmenttoreduceabsentees frominternal examination	Available	MentoringrecordAvailable		NA
A6	EvidenceMidSemesterResultAnalysis&ActionTaken	Available	ResultAnalysisAvailable.		NA
A7	i. AnalysisofEndSemesterResultofcorrespondingprevious semester ii. Actionplannedtoovercomethedeficienciesbydepart	Available	RemedialClasses conducted		NA

	ment				
A8	i. CurriculumFeedbackSurvey,GraduateExitSurvey(Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. AnalysisandActionTaken/Plannedonthebasisoftheab ove feedback	4th semrecordsav ailable in progress, 2nd sem: Noprogress	CyberVidyaIssue	Nil	NA

A9	StudentsFeedback(MidSem,EndSem)	Availablefor4th sem	1st semnotconducted	Kindlyconduct	Reports not visible on Cyber Vidhya Portal.
A10	CAPAbasedonStudentFeedbackandfeedbackanalysis	NA	-	-	NA
A11	Student Achievements in Curricular and Co-curricularActivities	AvailablewithPr oofs	-	-	NA
A12	Evidence of all projects presentation/ Evaluation Records with project File	Availablefor 1st sem, 4th sem incomplete	4th Fileisnotorganized properly. In progress	4th Marks must be bifurcatedinrequired rubrics.	The Research Project Report (RPR) file is now ready with the required documents.
A13	PracticalFile&ContinuousEvaluationofLabWork	NoLabworkinEven sem	-	-	NA
A14	EvidenceofStudentInternshipsaspermentionedscheme	Availablewithproo fsfor201 students	Summarymissing	Suggested for attaching summarywithcompany nameandstipend(if applicable)	Done
A15	EvidenceofStudentsPlacementwithofferletters.	Available-85%placement till date	-	-	NA
A16	Detailofstudentsqualifyinginstate/national/intern ational level examinations out of the graduated students GATE/GPAT examinations etc.)	Nil	-	-	NA

A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognizedplatformswherethestudentsofthedepartment haveenrolledand successfullycompleted.	4thsem– 14MOOCS 2ndsem- Nil	Summarymissing	Summaryneedtobe added on top	In progress (Concerned faculty member will update the same)
A18	EvidenceofEarlyJoining(EarlyJoiningFilledFormats& NPTELMOOCsCertificatescompletionstatus).	Availablewithproofs	-	-	NA
A19	Evidence of students skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Availablewithproofs	Industrialvi sit-5 Guest lec-2 Fest-1with6- 7activitiesin house, approx. 2 activities conducted in each club		NA
A20	UpdationoftheDepartmentWebPageonKIETwebsite				NA

A21	EvidenceofSubjectAllotmenttofacultymembersandSyllabus Coveragereportduringthesemester.	Fileavailableinorder	-	-	NA
A22	EvidenceofAlumni Interaction	Available 2Alumniinteraction conducted	-	-	NA
A23	EvidenceofCommitteeformationasperHorizontalLeadership	Available	-	-	NA

OBE:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions	Action Taken
OB1	UploadingofPOs,PSOs&APOsontheNBAmoduleofERP	Available			NA
OB2	CourseOutcome(COs)Formation&CO-POmappingand approval from BoS of the Department and uploading on ERP,Moodle,and website.	2024-25 Even Sem COs andCO-POmappingnot available on Website.			An email was sent on 5th May 2025. Pending from the central.
OB3	Evidenceofthebenchmark(percentmarks)finalizationfrom Department BoS (DirectoracademicsApprovalisrequiredifanydeviationfrom thelastthreeyear'saverage)	Benchmarkfor1st Year not available.	Not aware about 1st Year AutonomousBenchmark.	ApprovalfromBoSmust be available.	Mail received from central regarding 50% benchmark for all subjects. The print out of the same has been placed in BoS Autonomous file.
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	NotuploadedonCyber Vidhya	2nd Year benchmark on KIETERPareavailable.		NA
OB5	Randomcheckingof CO-POAttainment	Available(KIETERP)			NA
OB6	Progressofrevisionofvision,mission&PEOsinalignment withtheinstitute'sStatement	ApprovalExists.	ButNotupdatedonKIET ERP.	Mustbeavailableon KIET.	It is updated in the 'about section' of KSOM page

Research:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions	
R1	EvidenceofFacultyDevelopmentProgram,SkillDevelopment Programs, Conferences, workshops and seminars organized &attended				NA
R2	MoUssignedbyDepartmentwithProofofActivitiesi.e., Reports/ Certificates signed by both stakeholder	MDP-01 FDPattend-02(Odd)01 (Even) Int.Conf.–01(24-04-2024)	Dean SignatureMissing		Done
R3	EvidenceofdocumentsrelatedtoResearchProjects(funding letter, progress, Utilization Certificate (if completed) etc.)	03 MoUs 02Nos – 2024(AAI, Ticker) 01Nos – 2025(NISM)			NA
R4	EvidenceofPatent,Copyright,etc.	NIL			In progress (Concerned faculty member will update the same)
R5	EvidenceofPublicationsSCI,ESCI,BookChapter, conference papers citations, h-index	PatentAvailable	NotinSequence order.		In progress (Concerned faculty member will update the same)
R6	Evidenceofconsultancy	ResearchPaper–05 Conference – 12 Bookchapte			NA

		r-13			
R7	EvidenceofPhDGuidance	Available			NA

ImplementationofInstitutionalPolicies:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions	Action Taken
IP1	RandomcheckforAcademicPolicy&AmendmentsissuedbyDeanAtimeto time	Available	Implementedasper policy.		NA
IP2	RandomcheckforOBE Policy	Available	VisionMissionnotupdated onWebsite.		It is updated in the 'about section' of the KSOM page
IP3	DocumentDiscardPolicy	Available			NA
IP4	BudgetUtilization	2024-25Utilizationin process. 2025-26Projected			NA
IP5	StudentDisciplinePolicy	Available.			NA
IP6	PlacementPolicy	Available			NA
IP7	InclusionofNewHeaderFormat	Included	Asperformatdefinedby IQAC.		NA

Dean- KSOM

Department of : Mechanical Engineering

Compliance Report: IQAC Visit (Even Sem-2024-25)

S. No.	Key Indicator	Observations/Remarks	Compliance
A7	Analysis of End Semester Result of corresponding previous semester Action planned to overcome the deficiencies by department	As end semester result is not there so comparison with previous semester not found.	Now result is available with comparison
A8	Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) Analysis and Action Taken/ Planned on the basis of the above feedback	Curriculum Feedback Survey by student found in online mode. Analysis yet to be done. Curriculum Feedback Survey by faculty is under process. Employer Survey not found.	Analysis is being done and faculty survey already conducted
A9	Students Feedback (Mid Sem, End Sem)	End Sem Feedback not found.	End sem Feedback is now available
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Targets were high. So the dept is in process of updating the targets.	Targets will be revised in next deptt BoS.

Regarding Moodle observations, all faculty were advised and informed to do corrections in due time.

Dr. Ashish Karnwal
Dean-ME

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

NAAC A+ GRADE

Internal Quality Assurance Cell

KIET SCHOOL OF PHARMACY
Compliance Report on End Semester IQAC Audit
Even Semester 2024-25

Name of Auditor: Dr. Manish Bhardwaj

Visit Date: 11.06.2025

Academic

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
A1	Course file (As per the given format on Moodle-Annexure1)	In Moodle report			
A2	Lesson Plan on ERP (Proposed/ Actual)	In Moodle report			
A3	Identified of Gradual Learners on the basis of previous year result	Data Available	First year mentoring is available in hard copy. Mentoring done on ERP.	Proper Notice of the Gradual Learner Classes should be available.	Remedial groups are created on ERP portal, subject incharges inform the students personally and on whatsapp group.
	i. Doubt Clearing Class-Time Table, Notices, etc.		Time table, gradual learner list are available.		
	ii. Mentoring of gradual learner students.		No separate Notice for gradual learner classes.		MOM's are available for interaction of KSOP Principal with students.
	iii. If student is not responding as stated above then action taken by department		Action taken in terms of Interaction by KSOP Principal with students. MOM Available.		

1

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)

Converting Life with Learning

NAAC A+ GRADE

A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Data Available	Letter to Parent and online mentoring Available, Principal sir interaction minutes of meeting are not available.	Certain cases of detainee need the proper mentoring.	sent letters, MOM's available
A5	Evidence of Action taken by department to reduce absentees from internal examination	Data Available	Letter to Parent and online mentoring Available, Principal sir interaction minutes of meeting are not available.	Certain cases of Absentees need the proper mentoring.	sent letters, MOM's available
A6	Evidence Mid Semester Result Analysis & Action Taken	Mid Sem result analysis available	Action taken for gradual learner is letter to parents and mentoring but MOM is missing in Documentation	Remedial Classes would be held for respective gradual learners.	Held and Principal KSOP addressed to the concerned students in class for improving their performance
A7	i. Analysis of End Semester Result of corresponding previous semester ii. Action planned to overcome the deficiencies by department	End Sem result analysis available	Action taken for gradual learner (according to the result) is letter to parents and mentoring but MOM is missing in Documentation	Remedial Classes would be held for respective gradual learners.	Slow learner-1 (SLG-1) groups created at the start of the semester on the basis of previous end-sem result and remedial classes held accordingly
A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. Analysis and Action Taken/ Planned on the basis of the above feedback	Data Available	Curriculum feedback survey and graduate exit survey is available. Analysis of survey and action taken for respective analysis is missing (3rd and 4th year)	Proper analysis and action taken required.	Proper analysis done and document maintained
A9	Students Feedback (Mid Sem, End Sem)	Mid Sem analysis feedback is available	Mid Sem feedback document is available. Dean Sign missing	Document should be signed by Dean Sir.	
A10	CAPA based on Student Feedback and feedback	NO CAPA case			Document maintained

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

NAAC A+ GRADE

	analysis				
A11	Student Achievements in Curricular and	Data available till DEC 2024	Data is maintained only up to DEC 2024. Even Sem data is missing	Even Sem data would be maintained	Even Semester data available and file well maintained
A12	Evidence of all projects presentation/Evaluation Records with project File	Data Available		Documentation need to be properly maintained.	Data available and file well maintained
A13	Practical File & Continuous Evaluation of Lab Work	Data Available	Hard copies maintained		Available
A14	Evidence of Student Internships as per mentioned scheme	Data Available			Available
A15	Evidence of Students Placement with offer letters.	Data Available		Documents of offer letter and permanent letter should be maintained in hard copy	All the data available and file maintained
A16	Detail of students qualifying in state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)	GPAT exam is held few days back	No result is declared	Maintained the proper documentation of registered GPAT students with hall tickets.	Result declared and documents available
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department have enrolled and successfully completed.	Data Available			Available
A18	Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).	Data Available			Available

3

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning
NAAC A+ GRADE
www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
A19	Evidence of students skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Data Available	Industry visit at Hamdard, guest lecture 2 held, Industrial training and hobby club activities held.	All the activities need the proper report with attendance sheet.	Department club related activities reports available
A20	Updation of the Department Web Page on KIET website	Publication data is not matched with record. Achievements is not updated	Publication data is not matched with record Achievements is not updated	Need the updation	As the new website is under progress, the data will be updated on it
A21	Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester.	Subject allotment data available	Syllabus coverage report is missing	Syllabus coverage needs to be taken	Syllabus coverage taken through google form-data available
A22	Evidence of Alumni Interaction	1 alumni interaction was held		Need more interaction of students and alumni	Planned to have more Alumni interactions in upcoming session
A23	Evidence of Committee formation as per Horizontal Leadership	Data Available			Available

OBE

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Data Available			Available
OB2	Course Outcome (COs) Formation & CO-PO mapping and approval from BoS of the Department and uploading on ERP, Moodle, and website.	Data Available	BoS documents are available.		Available

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

NAAC A+ GRADE

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Data Available	No change		Available
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	Data Available	For some subject's benchmarks are not matched or available	Benchmark should be update at ERP.	All Benchmarks updated at ERP.
OB5	Random checking of CO-PO Attainment	Data Available	CO-PO attainment maintained		Available
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	Data Available	Documents are available for revision.		Available

Research

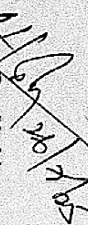| S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized & attended	Data available	FDP attended data is available, attended -30 upto DEC 2024, workshop-4 conducted, no conference	Data need to be maintained	Faculty Development Program file well maintained
R2	MoUs signed by Department with Proof of Activities i.e., Reports/ Certificates signed by both stakeholder	Mou done 2024-6, 2025-2	Activities are conducted in 2 MoUs but reports are not available	Proper report need to be maintain.	All the reports maintained in a file
R3	Evidence of documents related to Research Projects (funding letter, progress, Utilization Certificate (if completed) etc.)	Funding-nil,			NA
R4	Evidence of Patent, Copyright, etc.	Patent filled-20, published -14, grant-01,		Proper documentation required	Documents maintained and readily available

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index	Book chapter-16 Book-4 SCIE-22, SCOPUS-36, ESCI-12, others-4		Proper documentation required (front page)	All the publication proofs available and well documented
R6	Evidence of consultancy	Data available			Available with dossier
R7	Evidence of PhD Guidance	Data available			Available with dossier

Implementation of Institutional Policies

S. No.	Key Indicator	Status	Observation/Cause	Suggestions	Compliance
IP1	Random check for Academic Policy & Amendments issued by Dean A time to time	Data Available			Available
IP2	Random check for OBE Policy	Data Available			Available
IP3	Document Discard Policy	Data Available			Available
IP4	Budget Utilization	Data Available	Proper documentation of expenditure is required.	Budget documents need the updation and need properly documented with sign.	Available with well maintained file
IP5	Student Discipline Policy	Data Available			Available
IP6	Placement Policy	Data Available			Available
IP7	Inclusion of New Header Format	Data Available			Available

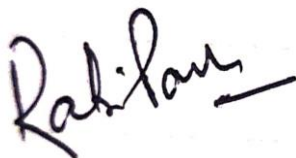Dr. Deepti Katiyar,
IQAC Coordinator,
KSOP, Ghaziabad

Dr. K. Nagarajan,
Principal,
KSOP, Ghaziabad

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

A+
NAAC
GRADE

DEPARTMENT OF COMPUTER APPLICATIONS

Compliance Report of IQAC Visit Cycle – 2 (Session 2024-25 Even Sem)

Sl.No.	Key Indicator	Status	Compliance Status
A6	Evidence Mid Semester Result Analysis & Action Taken	**Not Done**	**Not Done.**
A8	No record of employer survey.	No record of employer survey.	Employer survey will be collected from employer coming frequently for placement
A16	Detail of students qualifying in state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)		MCA students generally not participated in GATE/GPAT
R6	Evidence of consultancy	None	No Consultancy is available
IP7	Inclusion of New Header Format	Policy implemented in partial	It is communicated to all faculty members to include the header positively in all the documents.

Note: All the Moodle observation issues have been resolved.

Rabi Narayan Panda

Compliance Report (Visit-2)			
Even Semester (2024 -2025)			
Department Name:	CSIT	**Visit Date:**	12/06/2025
Compliance Date:	07–07–2025		

	Key Indicator/ Area of Assessment	Observations made by IQAC Audit Team	Correction Status	Corrective/ Preventive Action Taken
A1	Course file (As per the given format on Moodle-Annexure1)	NA	~~Completed~~	~~Completed~~
A2	Lesson Plan on ERP (Proposed/ Actual)	NA	Completed	Completed
A3	Identified of Gradual Learners on the basis of previous year result i. Doubt Clearing Class-Time Table, Notices, etc. ii. Mentoring of gradual learner students. iii. If student is not responding as stated above then action taken by department	Document available, Letters sent to parents & counselling by mentors	Completed	Completed
A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Document available, Letters sent to parents & counselling by mentors	Completed	Completed
A5	Evidence of Action taken by department to reduce absentees from internal examination	Document available, counselling by mentors	Completed	Completed
A6	Evidence Mid Semester Result Analysis & Action Taken	Analysis was not available, However classes for gradual learners were taken by concerned subjects teachers	Completed	Analysis is now available
A7	i. Analysis of End Semester Result of corresponding previous semester ii. ii. Action planned to overcome the	Document available, Remedial Classes were conducted	Completed	Completed

	deficiencies by department		
A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. ii. Analysis and Action Taken/ Planned on the basis of the above feedback	Document available, 1. No of feedbacks was very less. 2. Employer surveys for current semester were not available 3. Analysis and action taken were missing	Completed	No. of Survey was taken again and complete the analysis and action taken report
A9	Students Feedback (Mid Sem, End Sem)	Document available,	Completed	Completed
A10	CAPA based on Student Feedback and feedback analysis	NA, Feedback analysis not done	Completed	No CAPA
A11	Student Achievements in Curricular and Co-curricular Activities	Document available, List and documents were not matching	Completed	List is matched with the document proof
A12	Evidence of all projects presentation/ Evaluation Records with project File	Document available, 1. Evaluation marks missing for 2nd year 2. List to be updated for 4th year	Completed	2nd year is the process at that time. Now it is completed
A13	Practical File & Continuous Evaluation of Lab Work	Document available	Completed	Completed
A14	Evidence of Student Internships as per mentioned scheme	Document available, Need to be updated	Completed	Completed
A15	Evidence of Students Placement with offer letters.	Document available, Need to be updated	Completed	Completed
A16	Detail of students qualifying in	Document available for GATE	Completed	Completed

	state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)			
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department have enrolled and successfully completed.	Document available, Less involvement of students	Completed	Most of the student are registered with the linked in certificate. Increase awareness for the NPTEL certification.
A18	Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).	Document available	Completed	Completed
A19	Evidence of students skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Document available, 1. Hobby club details available only for 2 nd year 2. Industrial visit conducted only for 3 rd year. 3. Three guest lectures conducted	Completed	Completed
A20	Updation of the Department Web Page on KIET website	Updation required	Completed	Completed
A21	Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester	Document available	Completed	Completed
A22	Evidence of Alumni Interaction	Document available, Need to be increased	Completed	Try to increase in next semester
A23	Evidence of Committee formation as per Horizontal Leadership	Document available, Updation required	Completed	Completed

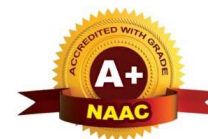| OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Uploaded	Completed	Completed
OB2	Course Outcome (COs) Formation & CO-PO mapping and Approval from BoS of the Department and uploading on ERP, Moodle, and website.	COPO formation done, mapping done, Approval from BOS NA. Attendance sheet & Mom of departmental BOS NA. External attainment of few subjects NA on ERP.	Completed	Completed
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Document available, Director Academic approval NA.	Completed	Completed
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	Document available	Completed	Completed
OB5	Random checking of CO-PO Attainment	Document available	Completed	Completed
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	Not Available, Progress of revision process documents not available in file.	Available	Available
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized & attended	FDP: not organized SDP: Document available Workshop: Document available Seminar: not conducted. Summary sheet, geo tag pictures, attendance sheet of participants, feedback not available.	Available	Completed
R2	MoUs signed by Department with	Document available, Activities	Completed	Completed
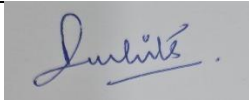
	Proof of Activities i.e., Reports/ Certificates signed by both stakeholder	conducted: 2 1 MOU is under renewal process		
R3	Evidence of documents related to Research Projects (funding letter, progress, Utilization Certificate (if completed) etc.)	Applied: 1, No project is allocated.	Completed	Completed
R4	Evidence of Patent, Copyright, etc.	Document available, Published: 10 Granted: 1	Completed	Completed
R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index	Document available, SCI: 4 ESCI: 1 Conf paper:6 Book chapter:2 Books:2	Completed	Completed
R6	Evidence of consultancy	NIL	NIL	Nil
R7	Evidence of PhD Guidance	Document available	Available	Available
IP1	Random check for Academic Policy & Amendments issued by Dean A time to time	Document available	Available	Available
IP2	Random check for OBE Policy	Document available	Available	Available
IP3	Document Discard Policy	Document available	Available	Available
IP4	Budget Utilization	Document available	Available	Available
IP5	Student Discipline Policy	Document available	Available	Available
IP6	Placement Policy	Document available	Available	Available
IP7	Inclusion of New Header Format	Not found in few documents	Available	Completed

HOD Signature with Stamp

Date:

InternalQualityAssuranceCell

DepartmentofCSE(AI)	
EndSemesterAcademicAuditReport	
NameoftheDepartment	**CSE(AI)**
AcademicPrograms intheDepartment	UG	BTECH
	PG	NA
StudentStrengthProgram-wise	UG	180
	PG	NA
NameoftheDepartmentmemberspresent:	**DrSapnaJuneja**
Remarks:-	
Name,designationandaffiliationoftheExternal/Internal Expert	**Dr.MasoodRizvi,AssociateProf.,EEE Dr Ruchita Gautam, Prof., ECE**
SignatureoftheExternal/InternalExpert	

Academic:

S.No.	KeyIndicator	Status	Observation/Cause	Suggestions
A1	Coursefile(AsperthegivenformatonMoodle-**Annexure1**)	Inthecoursefile, eitherthecourseisnot foundorthecourse faculty is not added.		
A2	LessonPlanonERP(Proposed/Actual)	Most of the lesson plans are not updated and/or do not comply with OBE (Outcome-BasedEducation) guidelines		

A3	IdentifiedofGradualLearnersonthebasisofpreviousyearresult
	  i. DoubtClearingClass-TimeTable,Notices,etc.
	  ii. Mentoringofgraduallearnerstudents.
	  iii. Ifstudentisnotrespondingasstatedabovethenactiontakenby department
		(i) Available
		
		(ii) Available
		
		(iii)Available		

A4	ActionTakenbyDepartmenttoreducedetaineecases(Evidence of CT/MSE1)	Available	Callsmadetostudents/Parents	
A5	Evidenceof Actiontakenby departmentto reduceabsentees from internal examination	Available	Callsmadetostudents/Parents	
A6	EvidenceMidSemesterResultAnalysis&ActionTaken	Available	Maintained	

A7	i. AnalysisofEndSemesterResultofcorrespondingprevioussemester	Available	Maintained		
	ii. Actionplannedtoovercomethedeficienciesbydepartment	Available	Form1&Form2availablein hard copies	Also,uploadforms1&2to Moodle.	As per the suggestions, the forms have been uploaded on the moodle
A8	i. CurriculumFeedbackSurvey,GraduateExitSurvey(Faculty, Student, Alumni, and Employer) & other surveys (if any)	Available	Maintained Alumni&EmployerSurvey: NA		
	ii. AnalysisandActionTaken/Plannedonthebasisoftheabove feedback		ATRmaybepreparedbasedonthe Curriculum feedback & Graduate Exit Survey, as the Alumni & Employer Surveywill be available after passing out of the first batch		
A9	Students'Feedback(MidSem,EndSem)	Available	Maintained		
A10	CAPAbasedonStudentFeedbackandfeedbackanalysis	Available	Maintained		
A11	Student Achievements in Curricular and Co-curricular Activities	Available	Callsmadetostudents/Parents		
A12	Evidence ofall projects presentation/ Evaluation Records with project File	Available	Callsmadetostudents/Parents		

A13	PracticalFile&ContinuousEvaluationofLabWork		AlllabworkisavailableonMoodle	
A14	EvidenceofStudentInternshipsaspermentionedscheme	Available	Maintained	
A15	EvidenceofStudentsPlacementwithofferletters.	Available	Maintained	
A16	Detailsofstudentsqualifyinginstate/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)	Gate Qualified :01		
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department have enrolled and successfully completed.	1. NPTEL courses:17 2. MOOC Certification: Palo Alto:281 Students($2^{nd},3^{rd}$ and 4th year) 3.MoU:.NIVDIA 4. GuestLecture: 02	Maintained	
A18	EvidenceofEarlyJoining(EarlyJoiningFilledFormats& NPTEL MOOCs Certificates completion status).	Available	Maintained	
A19	Evidence of students' skill development activities (Hobby club activities,IndustrialTrainings,BootCamps,CoEactivities, Guest lectures, Industrial Visits etc.)	1. Workshop:02 2. SDFS:02	Maintained	
A20	UpdationoftheDepartmentWebPageontheKIETwebsite	Academic activities tab to be updated	-	-
A21	EvidenceofSubjectAllotmenttofacultymembersandSyllabus Coverage report during the semester.	Maintained	Subject allotmentis documented properly, andsyllabuscoverageisbeingtracked regularly	-
A22	EvidenceofAlumniInteraction	NA		

| A23 | EvidenceofCommitteeformationasperHorizontalLeadership | Available | Committeeshavebeen formedwith faculty,aligning withhorizontalleadership | - |

OBE:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions	
OB1	UploadingofPOs, PSOs&APOsontheNBAmoduleofERP	Working on changed POs	-	To complete thework as per NBAguidelinesfor the revisedPOs	We are working on it and mapping all the documents with 11 POs
OB2	CourseOutcome(COs)Formation&CO-POmappingand approvalfromBoSoftheDepartmentanduploadingonERP,Moodle, and website.	Work under progressforCo-PO mappingdueto changed POs	-	To complete thework as per NBA guidelines for the revised POs	We are working on it and mapping all the documents with 11 POs

OB3	Evidenceofthebenchmark(percentmarks)finalizationfromthe Department BoS (DirectoracademicsApprovalisrequiredifanydeviationfrom the last three year's average)	BoS members- signature is pending		Signatureofdepar tmentBoS members to be taken	Noted and update the document
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	Available	-	-	
OB5	RandomcheckingofCO-POAttainment	Workin progress	-	To complete thework as per NBAguidelinesfo r the revisedPOs	We are working on it and mapping all the documents with 11 POs
OB6	Progress of revisionof vision, mission& PEOs in alignment with the institute's Statement	Available and implemented	-	-	

Research:

S.No.	Key Indicator	Status	Observation/Cause	Suggest ions	
R1	Evidence of FacultyDevelopment Program, Skill Development Programs,Conferences,workshopsandseminarsorganized&attended	Available	02FDP organized	Summary of Faculty DevelopmentPr ogram,Skill Development Programs,Confer ences, workshopsand se minars organized&atten dedtobe placed	Summary is prepared and documented

R2	MoUssignedbyDepartmentwithProofofActivitiesi.e., Reports/ Certificates signed by both stakeholder	Activitiesunderold MoU available	-	Summaryofactiv itiesofbe placed	Summary is prepared and documented
R3	EvidenceofdocumentsrelatedtoResearchProjects(fundingletter, progress, Utilization Certificate (if completed) etc.)	Notapplicable	-	-	
R4	EvidenceofPatent,Copyright,etc.	Documented	Proofsavailable		
R5	EvidenceofPublicationsSCI,ESCI,BookChapter,conference papers citations, h-index	Documented	Faculty members have published in- reputed SCI/ESCI journals and conferences,withrecordsofcitations andh-indexmaintained.		
R6	Evidenceofconsultancy	Nil	-	-	

R7	EvidenceofPhDGuidance	01Ph.DGuidance	DocumentAvailable	-

Implementation ofInstitutionalPolicies:

S.No.	Key Indicator	Status	Observation/Cause	Suggestions
IP1	RandomcheckforAcademicPolicy&Amendmentsissued by Dean A time to time	Practiced	The department adheres toacademic policies and incorporates amendments as per notificationsfromtheDeanAcademics. Evidenceofcomplianceismaintained.	Goodadherence
IP2	RandomcheckforOBEPolicy	Practiced	The department has implemented OBE policies effectively, and random checks indicateconsistentcompliancewithdefined procedures.	Positiveimplementation
IP3	DocumentDiscardPolicy	NotApplicable	-	-
IP4	BudgetUtilization	Available	Thedepartmentmaintainsclearrecordsof allocatedandutilizedbudgets.	-
IP5	StudentDisciplinePolicy	Nodisciplinarycase	Nodisciplinarycase	
IP6	PlacementPolicy	Well-definedandFunctional	The department follows a structured placement policy, supporting students through training, guidance, and coordination with the placement cell.	Astudent-centricapproach

| IP7 | InclusionofNewHeader Format | Needtobeincluded | Foundinfewdocuments | Advised to follow in all documents |

\:

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning
www.kiet.edu
Delhi-NCR, Ghaziabad
Established 1998

NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

Visit Date: 13th June 2025

Annexure 1

S.No.	Sem	Sec	Subject Name	Faculty Name	Course File						(g) Mentoring	Compliance Remarks By Faculty
					Part A	Part B	Part C	Part D	Part E	Part F		
1.	II	A	Linear Algebra for Engineers (LA)	Dr. CM Batra	ok	Lesson plan incomplete, PO, PSO, Apos, CT/PUE q paper, Cat sheet, topic beyond syllabus not found,	Not found	Not found	NA	Not found		Part-B: Upload- Lesson plan complete, PO, PSO, Apos, CT/PUE q paper, Cat sheet, beyond syllabus- Not Applicable; Part-C: Notes already uploaded; Part-D: Not Applicable; Part-F: Uploaded Gap Analysis
2.	II	B+C	Linear Algebra for Engineers (LA)	Dr. Barkha Rastogi		Lesson plan incomplete	ok	ok	NA	ok		UPDATED
3.	II	A+B+C	Environmental Chemistry (EC)	Dr. Sweta Shukla		POS,PSo,Apos not found	ok	ok	NA	Gradual learner form missing, PUE missing in form 1	3	POS,PSo,Apos, and Gradual learner form Uploaded.
4.	II	A	Data Structure (DS)	Mr. Ajay Singh		Part b not as per format	ok	ok	NA	No data found	3	Updated the discrepancy
5.	II	B	Data Structure (DS)	Ms. Surbhi Verma		Lesson plan incomplete, part b not complete	ok	Not found	na	Not found	3	Part D and F created lesson plan uploaded

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning
www.kiet.edu
Delhi-NCR, Ghaziabad
Established 1998
NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.		Type	Subject	Faculty							Remarks
6	=	B	Innovation and Entrepreneurship (I & E)	Ms. Surbhi Verma	Subject not found on Moodle					3	Subject created
7	=	C	Data Structure (DS)	Mr. Thammali Gangadhar	Lesson plan incomplete, part b not complete	ok	ok	na	Gradual list not found	3	Updated the discrepancy
8	=	C	Innovation and Entrepreneurship (I & E)	Mr. Thammali Gangadhar	Subject not found on Moodle					3	Subject created with required documents
9	=	A+B	Computer Organization & Logic Design (COLD) Theory + Lab	Dr. Kamala Prasad Mishra	Part b incomplete as per format	ok	ok		Lesson plan, students submission practical list not found	3	Updated lesson plan is uploaded. Lab lesson plan is not required.
10	=	C	Computer Organization & Logic Design (COLD) Theory + Lab	Dr. Shipra Srivastava	Incomplete as per format	Part c as per format, unit wise notes not given	Not found	Students submission not found	Form 2 not found	3	Part A: Completed; Part-B: Upload- Lesson plan complete, PO, PSO, Apos ,MSE/ESE paper, beyond syllabus- Not Applicable; Part-C: Notes already uploaded; Part-D: Not Applicable; Part-F: Uploaded Gap Analysis
11.	=	A	Introduction to AI (AI)	Mr. Bikki Kumar	ok	Incomplete not as per format	Not found	Not found	Not found		All are completed.

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Converting Life with Learning
www.kiet.edu
Delhi-NCR, Ghaziabad
Established 1998
NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.	Sem	Sec	Subject	Faculty	Status					Remarks
12.	II	B+C	Introduction to AI (AI)	Mr. Abhishek Shukla	Timetable missing	Not found			Not found	Updated all.
13.	II	A+ B+C	Python for Engineers (PYTHON)	Mr. Anurag Gupta	ok					Left the college
14	II	A+ B+C	Foreign Language (FL)	Ms. Tanu Diwakar, Ms. Anushree Chatterjee, Ms. Marry Saini, Ms. Anjali	Name & subject Not found; Part b not as per format, in theory subjects many others things is to be added as per format	ok	ok	na	Form 1&2 not found	Informed the concerned teachers. They are from other departments and will do for whole branches if needed.
15.	II	A+ B+C -	Indian Knowledge Systems(IKS)							Not required
16.	II	A	Innovation and Entrepreneurship (I & E)	Mr. Ajay Singh	Subject not found				3	Subject created with required documents
17.	IV	A+B	Operating System (OS) Theory + Lab	Mr. Tanmoy Das	Lesson plan incomplete, CAT not found	ok	ok	ok	ok	Updated all
18.	IV	C	Operating System (OS) Theory + Lab	Ms. Nidhi Singh	Pue q paper missing,				40	PUE paper uploaded now Form1 & Form 2 uploaded Gradual learner list not available, insteat pre ct q paper theer under this name form 1 not found — Gradual learners & Action taken uploaded

KIET GROUP OF INSTITUTIONS
Connecting Life with Learning
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR Ghaziabad
Established 1998
A+ NAAC GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.			Subject	Faculty							Remarks
19.	IV	A	Theory of Automata and Formal Languages (TAFL)	Ms. Kumud Alok	Subject not found				3		Subject created with required documents
20.	IV	B	Theory of Automata and Formal Languages (TAFL)	Dr. Kiran	Part a incomple te all heads noit found part b not there a s per format	Lecture held date not in lesson plan, CAT not ok	No data	na	Form 1 & 2 not found		Updated Part A And B. Uploaded FORM 1 and 2.
21.	IV	C	Theory of Automata and Formal Languages (TAFL)	Mr. Pramod Kumar Sethy	ok	Lesson plan not as per format, part b not given format, many heads are missing	ok	No data	na	Form 1 & 2 not found	Department has own Lesson plan format referring the Annexure. Form 1 and form 2 uploaded
22.	IV	A+C	Object Oriented Programming with Java (OOPS) Theory + Lab	Ms. Gargi Singh	CAT sheet not found			21	Practical list, students submission not found as per format, form 1 & 2 are missing		Instructed to update with multiple reminders.
23.	IV	B	Object Oriented Programming with Java (OOPS) Theory + Lab	Mr. Ajay Singh	OK	In lesson plan date of lect. Held not found	Found	Found	In Lab lesson plan date of lab held not entered. Student submission not found	Gradual learner not as per format, form 1 & 2 are missing	Updated all

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR, Ghaziabad
Established 1998
Connecting life with Learning

NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.	Sem	Sec	Subject	Faculty	Remark	Observation	Col A	Col B	Col C	Status	Action Taken
24.	IV	A+ B+C	Sensor & Instrumentation (SI)	Ms. Snigdha Chaturvedi	Ok	In lesson plan date of lect. Held not found. Assignment not submitted by the students	Found	Found	NA	Form 1 & Form 2 not found	Updated lecture plan and Form 1 & Form 2 are uploaded
25.	IV	A+ B+C	Technical Communication (TC)	Ms. Shraddha Srivastava		Nothing is found in Moodle					Moodle already exists as Technical Communication 2024-25
26.	IV	A+ B	Cyber Security (CS) Theory + Lab	Dr. Laxman Singh		Nothing is found in Moodle				5	Already existing, by mistake two courses were created.
27.	IV	C	Cyber Security (CS) Theory + Lab	Ms. Kavya Gupta		Course file is not according to the format provided by Dean Office. It must be restructured.				Part F not found **39**	UPDATED
28.	VI	A	Software Engineering (SE) Theory + Lab	Ms. Akanksha	Ok	Structure of arrangement of documents not proper. Topic beyond syllabus not found. Lesson plan is not as per the Dean office format	Found	Found	In the lab plan faculty name Dr. Sapna Juneja found. Form 2 is not found **74**		Done. The lecture plan format is approved by Dean mam for CSE AIML.

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Delhi-NCR, Ghaziabad
www.kiet.edu
Established 1998
Connecting Life with Learning
NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.	Sem	Sec	Subject	Faculty	Status	Observation 1	Observation 2	Observation 3	Observation 4	Observation 5	Marks	Done all.
29.	VI	B	Software Engineering (SE) Theory + Lab	Ms. Bhawna	Ok	Topic beyond syllabus not found. Lesson plan is not as per the Dean office format. Assignments were not graded.	Found	Found	Practical Submission is there. But grading has not been done	Part F is not found	20	The lecture plan format is approved by Dean mam for CSE AIML.
30.	VI	A	Machine Learning Techniques (ML) Theory + Lab	Dr. Gaurav Srivastav	Ok	Lesson plan is not as per the Dean office format. Assignments were not graded.	Only 3 unit notes Found	Found	Lab plan is not available. Student submission found but not graded	Gradual learner list and action not taken not found. For session 2023-24 Form 1 Form 2 of session 2024-25 nothing is there	18	1. Part-B Updated 2. Notes for unit 4-5 updated. 3. Part-D updated 4. All formats updated. The lecture plan format is approved by Dean mam for CSE AIML.
31.	VI	B	Machine Learning Techniques (ML) Theory + Lab	Dr. Pratibha Singh	Ok	Part B is not complete. Lesson plan is not as per the Dean office format.	Unit wise notes are not available.	Found	Lab plan not available. Student submission not found	Gradual learner list after CT found. But it is not as per Dean Office format.	NA	The lecture plan format is approved by Dean mam for CSE AIML. Notes arranged. Lap plan updated

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR Ghaziabad
Established 1998
Connecting Life with Learning
NAAC GRADE A+

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.	Sem	Sec	Subject	Faculty	Observation				Remarks
32.	VI	A	Computer Networks (CN) Theory + Lab	Ms. Payal Chhabra	Lesson plan is not as per the Dean office format.	Availabl e	Available	Part E not available	Form1 & Form 2 not available Gradual learner list not available	Form1 & Form 2 not available. Form 1 and Form 2 with gradual learner list is uploaded on moodle. The lecture plan format is approved by Dean mam for CSE AIML. LAb work is separately created by the name "CN_LAb".
34.	VI	B	Computer Networks (CN) Theory + Lab	Mr. Bhuvnesh Malik	Master Time table format. Assignment submission not availabl e	Availabl e / Availabl	Available / Available	Lab plan not found. Lab manual not found. Form 1 & Form 2 not found.	37	Done. The lecture plan format is approved by Dean mam for CSE AIML.
					Lesson plan is not as per the Dean office format. Grading has not been done. but					
35.	VI	A+B	Cyber Forensic analytics	Ms. Kavya Gupta	Documents to be entered. Date of lect. Held not entered. Old lesson plan format used. Assignment submission not availabl e. Documents not arrange d in proper order as per format given.	Availabl e	Available	NA	Form1 & Form 2 available. Gradual learner list & action taken not available	UPDATED

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.			Course	Faculty	Status	Observation	Availability	Part F / Forms	Action Taken
36.	VI	A	Social Media Analytics and Data Analysis (SM)	Ms. Sundeep Raj	Ok	Part B is not complete. Lesson plan is not as per the Dean office format. Assignments not graded.	Availabl e \ Available \ NA	Part F not available	Assignments are graded. Part F has been added. The lecture plan format is approved by Dean mam for CSE AIML.
37.	VI	B	Social Media Analytics and Data Analysis (SM)	Ms. Deepinder Kaur	Ok	Part B is not complete. Lesson plan is not as per the Dean office format. Assignments not graded.	Availabl e \ Available \ NA	Form 1 & Form 2 Found. Gradual Learner List & Action taken report not found.	Assignments are already graded. Gradual Learner List & Action Taken Report uploaded. The lecture plan format is approved by Dean mam for CSE AIML. Everything was available already on Moodle.
38.	VI	A	Essence of India Traditional Knowledge (EIT)	Mr. Abhishek Yadav		Nothing is available in moodle			Everything was available already on Moodle.
39.	VI	B	Essence of India Traditional Knowledge (EIT)	Ms. Priyanka		Nothing is available in moodle			Created course in AI, all document exists. Copied in AIML now.

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning
www.kiet.edu
Delhi-NCR, Ghaziabad
Established 1998
NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

No.	Sem	Sec	Course	Faculty	Status	Observation	Avail.	Avail.	Part E/F	Remarks / Compliance
40.	VI	A	Object Oriented Programming (OOP)	Dr. Manvi	OK	Lesson Plan not found. Ordering of documents not as per Dean office format. Assignment submission not found. Course beyond syllabus not found.	Available	Available	Part E not available	Lesson plan updated. Assignment submission is there. And Part E is NA as no lab is there for it and Part F is updated.
									Part F not available	
41.	VI	B	Object Oriented Programming (OOP)	Mr. Mukesh Lomror		Master Time-Table not complete. Many sections are not available. Lesson plan not as per Dean Office format.	Available	Not Available	NA	Master Time Table Updated. Lesson plan updated. Assignment submission is there. And Part E is NA as no lab is there for it and Part F is updated. The lecture plan format is approved by Dean mam for CSE AIML.
						Part B not available. Lesson plan not as per Dean Office format.	Available	Not Available		Gradual Learner list & Action report not available. Form 1 & Form 2 available.
42.	VIII	A	Rural Development	Ms. Priya Singh	OK	Ordering of documents is not as per the course file format. Lesson plan not found. Assignment submission not found.	Available	Not Available	NA	Form1 & Form 2 Available. Gradual Learner list & Action report not found.	Updated

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting life with Learning
www.kiet.edu
Delhi-NCR Ghaziabad
Established 1998
NAAC A+ GRADE

Internal Quality Assurance Cell
Department of CSE (AI&ML)
Compliance Report – Visit 2

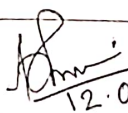|			Subject	Faculty										
43	VIII	A	Entrepreneurship Development	Ms. Payal	Ok	Lessson plan is not as per Dean office format.	CT|PUE paper not found.	Availabl e	Assignment submission found, but all are not graded.	Available	Gradual Learner list & Action taken report not available.	NA	Gap Analysis, Form 1 & Form 2 not available	46	Form 1 and Form 2 with Gradual learners uploaded on Moodle. Assignment graded. Question paper uploaded.	The lecture plan format is approved by Dean mam for CSE AIML.
44	VIII	A	Digital and Social Media Marketing	Ms. Anjali Chauhan		Nothing is available in Moodle.									Subject created with required documents.

IQAC Members: Kindly verify Part A To Part F of course file for all faculty members of respective department. The mentoring record may be verified randomly for at least 20% of the mentors.

NOTE: This format to be provided by the respective department to the IQAC member.

Dr. Rekha Kashyap
Dean (AI) and CSE(AI&ML)

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

A+
NAAC
GRADE

Internal Quality Assurance Cell

Department of Electronics & Communication Engineering		
End Semester Academic Audit Report (External)		
Name of the Department	Electronics & Communication Engineering	
Academic Programs in the Department	UG	BTECH
	PG	NA
Student Strength Program-wise	UG	
	PG	NA
Name of the Department members present:	Dr. Ruchita Gautam, Dr Shipra Srivastava, Dr Abhishek Sharma, Ms. Shraddha Sood, Mr. Sachin Tyagi, Dr. Parvin Kumar Kaushik, Dr. Balram Tamrakar	
Remarks: - The Electronics & Communication Engineering department has established a well-structured academic and administrative ecosystem. The department remains focused on integrating applied learning through functional Centres of Excellence and industry collaborations. Its commitment to documentation, student mentoring, and continuous academic refinement is noteworthy. The department is steadily aligning with outcome-based education principles and shows a clear intent toward holistic student development. The direction is positive and deserves appreciation.		
Name, designation and affiliation of the External/Internal Expert	Prof. (Dr.) Ashwani Kumar Professor, Electrical Engineering, School of Renewable Energy and Efficiency, NIT Kurukshetra	
Signature of the External/Internal Expert	12.06.2025	

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

A+
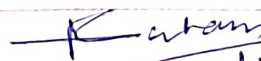**NAAC GRADE**

Internal Quality Assurance Cell

Academic:

S. No.	Key Indicator	Status	Observation/Cause	Suggestions
A1	Course file (As per the given format on Moodle-Annexure1)	Maintained and uploaded on LMS Moodle	Most faculty members have uploaded course files in the prescribed format.	Well-maintained, to be continued
A2	Lesson Plan on ERP (Proposed/ Actual)	Uploaded	Lesson plan formats are updated and available with both proposed plans dates	Well Maintained
A3	Identified of Gradual Learners on the basis of previous year result i. Doubt Clearing Class-Time Table, Notices, etc. ii. Mentoring of gradual learner students. iii. If student is not responding as stated above then action taken by department	(i) Available (ii) Ongoing (iii) Action taken available	All related details are available, and reference documents like Gradual learner students' timetable are also available. The details for the current ongoing even semester is 2024-25 are also on track.	Maintained and monitored regularly.
A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Available	Valid documents are available for conducted CTs & MSEs	Documentation is already maintained. Keep such efforts continue.
A5	Evidence of Action taken by department to reduce absentees from internal examination	Available	Mentoring, and counseling sessions were conducted before exams.	Student engagement is improving through timely communication and mentoring efforts.
A6	Evidence Mid Semester Result Analysis & Action Taken	Maintained	Subject-wise analysis done and support classes arranged.	A good practice—may continue with result sharing for better student engagement.
A7	i. Analysis of End Semester Result of corresponding previous semester	Completed	Analysis has been completed to identify low-performing students.	Effective use of result analytics—may consider faculty-wise performance review for deeper insight.

26/7/25

	ii. Action planned to overcome the deficiencies by department	Implemented	Remedial sessions and additional support classes initiated	A well-structured intervention may continue with regular monitoring and documentation of outcomes.
A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any)	Conducted	Feedback collected from all major stakeholders through structured formats.	A very good initiative, continue with improved participation from alumni and industry representatives.
	ii. Analysis and Action Taken/ Planned on the basis of the above feedback	Documented	Relevant feedback is analyzed and reported for curriculum improvement.	Feedback utilization is well-documented—may align future improvements with BoS deliberations and accreditation needs.
A9	Students' Feedback (Mid Sem, End Sem)	Collected	Feedback obtained through ERP; responses analyzed and shared with faculty after the academic session.	Good practice, continue with timely analysis and encourage reflective teaching improvements.
A10	CAPA based on Student Feedback and feedback analysis	Available	Faculty have taken corrective measures based on feedback; improvements noted.	Encouraging to see feedback and driven actions
A11	Student Achievements in Curricular and Co-curricular Activities	Documented	Students have received awards in technical competitions, project showcases, and cultural events.	Admirable achievement due to the combined departmental efforts
A12	Evidence of all projects presentation/ Evaluation Records with project File	Maintained	Project files, evaluation rubrics, and presentation records are available and well-organized.	Well-documented process—may consider adding brief outcome summaries and external evaluator comments for future strengthening.
A13	Practical File & Continuous Evaluation of Lab Work	Maintained	Lab files are regularly checked; continuous	A consistent evaluation

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR, Ghaziabad
Established. 1998
Connecting Life with Learning
A+ NAAC GRADE

Internal Quality Assurance Cell

				assessment records are in place. Sample files have been checked and found ok.	mechanism that may be enhanced by integrating external reviews.
A14	Evidence of Student Internships as per mentioned scheme	Available		Internship records are maintained as per guidelines; students placed in relevant domains.	A well-aligned initiative. It may further benefit from post-internship presentations and experience-sharing sessions.
A15	Evidence of Students Placement with offer letters.	Available		Placement records and offer letters are well-documented and categorized.	Strong placement record, it may be considered to track post-placement performance
A16	Details of students qualifying in state/national/international level examinations out of the graduated students GATE/GPAT examinations etc.)	Recorded		List with supporting documents maintained.	A consistent effort is in progress, Industry Readiness Skill Classes are also being conducted for the students
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department have enrolled and successfully completed.	Documented		Students have enrolled in NPTEL, Coursera, and other value-added courses; completion certificates are available.	Best practice followed, and already integrated in academic schemes
A18	Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).	Available		Early joining data and MOOCs certificate records are properly maintained.	Continue encouraging early participation with light guidance and follow-up.
A19	Evidence of students' skill development activities (Hobby club activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Documented		Various Centers of Excellence, such as Advanced VLSI, Space Technologies, Robotics, and Biomedical Instrumentation, are actively functional. These are complemented by IRS classes, industry interactions, and regular boot camps for hands-on exposure.	Very Good initiatives. Skill mapping can be proposed to track learning outcomes more effectively for the students.
A20	Updation of the Department Web Page on the KIET website	Updated till date		Basic information is already available	Recommend periodic reviews only.

20/7/2025

www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998

KIET
GROUP OF INSTITUTIONS
(An Autonomous Institute)
Connecting Life with Learning

A+
NAAC
GRADE

Internal Quality Assurance Cell

A21	Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester.	Maintained	Subject allotment is documented properly, and syllabus coverage is being tracked regularly	A well-maintained process
A22	Evidence of Alumni Interaction	Documented	Alumni sessions have been conducted covering career guidance, industry exposure, and higher education	A valuable practice.
A23	Evidence of Committee formation as per Horizontal Leadership	Available	Committees have been formed with faculty, aligning with horizontal leadership principles.	A progressive step.

OBE:

S. No.	Key Indicator	Status	Observation/Cause	Suggestions
OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Completed	All Program Outcomes (POs), Program Specific Outcomes (PSOs), and APOs have been uploaded and are accessible on the ERP.	Well executed—may continue ensuring timely updates
OB2	Course Outcome (COs) Formation & CO-PO mapping and approval from BoS of the Department and uploading on ERP, Moodle, and website.	Completed	COs are well-defined, CO-PO mapping is systematically done and approved by BoS; all documents are uploaded across ERP, Moodle, and the department website.	Well-structured implementation
OB3	Evidence of the benchmark (percent marks) finalization from the Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Documented	Benchmarking of percent marks has been finalized through BoS, aligned with historical data and academic standards.	A sound academic measure—may continue with annual review to ensure benchmarks remain relevant and data-driven.
OB4	Uploading the benchmark (percent marks) and target for COs level attainment on the NBA module of ERP	Completed	Benchmarks and CO attainment targets have been appropriately set and uploaded on the NBA ERP module.	A well-aligned initiative—recommended to periodically correlate attainment data with teaching strategies for continuous enhancement.
OB5	Random checking of CO-PO Attainment	Conducted	Records indicate that random checks for CO-PO attainment are being carried out and documented appropriately.	Good quality assurance steps that may continue with the involvement of external academic peers for added

20/7/2025

Internal Quality Assurance Cell

				objectivity.
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	Ongoing	The department has initiated steps to align its vision, mission, and PEOs with the revised institutional statements.	The department is working in a positive direction, which may continue with inclusive feedback and timely finalization.

Research:

S. No.	Key Indicator	Status	Observation/Cause	Suggestions
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized & attended	Well-documented	Faculty members are actively participating in and organizing FDPs, workshops, and skill enhancement programs.	Continue encouraging diverse participation.
R2	MoUs signed by Department with Proof of Activities i.e., Reports/ Certificates signed by both stakeholder	Available	MoUs have been signed with reputed organizations such as Entuple for CADENCE in Advanced VLSI, SAC–ISRO for Space Applications, and MBS India Pvt. Ltd. for Biomedical Instrumentation, among others. Proof of joint activities and outcomes is documented.	A strategically aligned effort
R3	Evidence of documents related to Research Projects (funding letter, progress, Utilization Certificate (if completed) etc.)	Maintained	Records of funded research projects are well-documented, including sanction letters, progress reports, and utilization certificates.	Encouraging progress has been observed.
R4	Evidence of Patent, Copyright, etc.	Documented	The department has documented filings and granted patents/copyrights, reflecting an active research and innovation culture.	A commendable initiative
R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index	Documented	Faculty members have published in reputed SCI/ESCI journals and conferences, with records of citations and h-index maintained.	A positive research trend is observed.
R6	Evidence of consultancy	Available	The department has initiated consultancy activities with documented evidence of scope,	Good Initiatives have been taken.

26/7/2025

KIET GROUP OF INSTITUTIONS
(An Autonomous Institute)
www.kiet.edu
Delhi-NCR, Ghaziabad
Established: 1998
Connecting Life with Learning
A+ NAAC GRADE

Internal Quality Assurance Cell

			deliverables, and outcomes.	
R7	Evidence of PhD Guidance	Documented	Faculty members of the department are actively involved in guiding PhD scholars, with records of registration, progress, and publications maintained.	A strong academic engagement is observed.

KIET Group of Institutions, Delhi-NCR, Ghaziabad
Internal Quality Assurance Cell (IQAC)

Academic Audit (End Sem Visit) Compliance				
Even Semester (2024-25)				
Department Visited:	CSE	**Visit Date:**		14/06/2025
Name of Auditors:	Dr. Sandeep Chhabra, Professor (ME), Dr. Mani Tyagi, Professor (MBA)			
Dept. Members present:	Dr. Swati Sharma, Ms. Himanshi Chaudhary, Ms. Bharti, Dr. Neha Yadav			

S.No.	Key Indicator	Status	Observation/Cause	Compliance
A1	Course file (AsperthegivenformatonMoodle-**Annexure1**)	Annexure 1 checked on Moodle	--	--
A2	Lesson Plan on ERP (Proposed/Actual)	Moodle	--	--
A3	Identified of Gradual Learners on the basis of previous year result i. Doubt Clearing Class-Time Table, Notices, etc. ii. Mentoring of gradual learner students. iii. If student is not responding as stated above the action taken by department	Available	Mentoring record of first year available in AS department	Photocopy of the mentoring record is taken from AS department.
A4	Action Taken by Department to reduce detainee cases (Evidence of CT/MSE1)	Available	Fortnightly attendance monitoring and letter to parents	--
A5	Evidence of Action taken by department to reduce absentees From internal examination	Not Available	NA	Mentoring of students is done to reduce absenteeism.
A6	Evidence Mid Semester Result Analysis & Action Taken	Available	II/ III/ IV year result analysis available. For first year file is available in AS department. Soft copy of the result analysis data maintained by the department.	--
A7	i. Analysis of End Semester Result of corresponding previous semester ii. Action planned to overcome the deficiencies by department	Available	Analysis Available, Action taken meeting is proposed in the coming week.	--

A8	i. Curriculum Feedback Survey, Graduate Exit Survey (Faculty, Student, Alumni, and Employer) & other surveys (if any) ii. Analysis and Action Taken/Planned on the basis of the above feedback	Available	Curriculum feedback data of II/ III/ IV year is available. Graduate Exit Survey details questionnaire available but online data could not be fetched due to technical error. Although downloaded file was available.	Issue has been raised to team ERP
A9	Students Feedback (Mid Sem, End Sem)	Available	NA	--
A10	CAPA based on Student Feedback and feedback analysis	NA	NA	--
A11	Student Achievements in Curricular and Co-curricular Activities	Available	Odd semester good participation of students as compared with even semester.	--
A12	Evidence of all projects presentation/Evaluation Records with Project File	Available	File was available but the data was also maintained in soft.	File in hard copy has been updated now.
A13	Practical File & Continuous Evaluation of Lab Work	Available on Moodle	--	--
A14	Evidence of Student Internships as per mentioned scheme	Available	Evaluation was done in Odd semester	--
A15	Evidence of Students Placement with offer letters.	Available	160/215 students placed. Average package was INR 5.96. Highest package was INR 24.23	--
A16	Detail of students qualifying in state/national/international level examinations out	Available	5 students have qualified GATE examination	--

	of the graduated students GATE/GPAT examinations etc.)			
A17	Number of certificate/ value added courses and online courses of MOOCs, SWAYAM/ NPTEL and other recognized platforms where the students of the department Have enrolled and successfully completed.	Available	CISCO MOOC certification (ongoing) 86 students have completed and submitted certificates NPTEL 31 student certificates available Other MMOC including Udemy, Google etc 57 certificates available	--
A18	Evidence of Early Joining (Early Joining Filled Formats & NPTEL MOOCs Certificates completion status).	Available	NA	--
A19	Evidence of students skill development activities (Hobby club Activities, Industrial Trainings, Boot Camps, CoE activities, Guest lectures, Industrial Visits etc.)	Available	DSDL Club file available (it includes Boot camp)	--
A20	Updation of the Department Web Page on KIET website	Ok	Faculty list uploaded till 2022-23	Updation is send to ITSS department for uploading.
A21	Evidence of Subject Allotment to faculty members and Syllabus Coverage report during the semester.	Available	Syllabus coverage available in soft copy	--
A22	Evidence of Alumni Interaction	Available	2 Alumni interactions	--

A23	Evidence of Committee for mation as per Horizontal Leadership	Available	NA	--

OBE:

S.No.	Key Indicator	Status	Observation/Cause	Compliance
OB1	Uploading of POs, PSOs & APOs on the NBA module of ERP	Ok	NA	--
OB2	Course Outcome (COs) Formation &CO-PO mapping and approval from BoS of the Department and uploading on ERP, Moodle, and website.	Ok	NA	--
OB3	Evidence of the benchmark (percent marks) finalization from Department BoS (Director academics Approval is required if any deviation from the last three year's average)	Ok	Approval of benchmark from departmental BOS First year data available on cyber vidya II/III/IV both odd and even semester data available on KIET ERP	--
OB4	Uploading the benchmark (percent marks) and target for COs Level attainment on the NBA module of ERP	Ok	NA	--
OB5	Random checking of CO-PO Attainment	Ok	NA	--
OB6	Progress of revision of vision, mission & PEOs in alignment with the institute's Statement	Ok	No revision of vision mission and PEOs in 2024-25	--

Research:

S.No.	Key Indicator	Status	Observation/Cause	Compliance
R1	Evidence of Faculty Development Program, Skill Development Programs, Conferences, workshops and seminars organized &attended	Available	Atal FDP organized in February 2025	--
R2	MoUs signed by Department with Proof of Activities i.e., Reports/ Certificates signed by both stakeholder	Available	No active MoU Previous MoU were updated in the file	--
R3	Evidence of documents related to Research Projects (funding letter,	NA	No research funding Atal FDP funding of 2.5 lacs	--

	progress, Utilization Certificate (if completed) etc.)			
R4	Evidence of Patent, Copyright, etc.	Available	7 Patent	--
R5	Evidence of Publications SCI, ESCI, Book Chapter, conference papers citations, h-index	Available	38 Publications in 2024-25 14 Journals, 20 Conference, 4 Book Chapters, 5 SCI/eSCI SCIE publications	--
R6	Evidence of consultancy	NA	No consultancy	--
R7	Evidence of PhD Guidance	Available	3 candidates are enrolled under faculty members	--

Implementation of Institutional Policies:

S.No.	Key Indicator	Status	Observation/Cause	Compliance
IP1	Random check for Academic Policy & Amendments issued By Dean A time to time	Ok	--	--
IP2	Random check for OBE Policy	Ok	--	--
IP3	Document Discard Policy	NA	No documents discarded as department has faced NBA inspection recently	--
IP4	Budget Utilization	Ok	NA	--
IP5	Student Discipline Policy	Ok	NA	--
IP6	Placement Policy	Ok	NA	--
IP7	Inclusion of New Header Format	NA	Will be implemented from session 2025-26	--

IQAC Coordinator Signature

Dean Signature