



Sanjivani Rural Education Society's
Sanjivani College of Engineering, Kopargaon - 423603
(An Autonomous Institute)

Internal Quality Assurance Cell (IQAC)

Date: 27/02/2023

ACADEMIC AND ADMINISTRATIVE AUDIT 2021-22

Name of the Department/Section: Computer Engineering

Auditors: Dr.Sarita Pawar &Dr. Gowtham M.

Auditee: Dr.D.B.Khirsagar & Staff

Part 1: Teaching Learning

Academic Calendar of department	Prepared and substantially adhered to
Time Table	Prepared and substantially adhered to
Choice of Electives	Variety of electives offered across few semester
Average percentage of syllabus completed across all courses and all semesters	85-100%
Course plans (Teaching Plan)	Prepared and partially adhered
Average percentage of sessions conducted vis a vis planned number of sessions across all courses and semesters	70-85%
Variety of Pedagogical Approaches across courses and semesters	1-3
Customized Self Learning material across courses and semesters	Not prepared
Number of Value Addition Modules offered across courses and semesters	1-2
MOOCs Offered across courses and semesters	More than 4
Remarks by the auditors	All records available were to the satisfactory

Part 2: Assessment

Continuous Assessment Calendar	Prepared and substantially adhered to
Number of Continuous Assessment Methods per course	4
Rubrics	Prepared and completely adhered to
External Paper Setters involved in End semester examination	Policy based consistent involvement
External Evaluators involved in End semester examination	Policy based consistent involvement



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Number of courses for which moderation carried out	25-50%
Result Analysis	Prepared but not acted upon
Bridge / Remedial / Foundation Courses offered across all semesters	2
Answer Scripts shared with Learners/Open day	Shared for all course as a policy mandate
Remarks by the auditors:	Satisfactory

Part 3: Outcome Based Education

Learning outcomes communicated to staff, students, and Stake Holder	Communicated to all stakeholders and explained
Blooms Taxonomy Based Teaching and Learning Strategy	Carried out for 75% of the course
Blooms Taxonomy Based Concurrent Assessment	Carried out for 75% of the course
CO Coverage in Concurrent Assessment	More than 75% COs covered
Course Outcomes Attainment	Carried out for 75% of the course
Course Exit Survey	Carried out for 75% of the course
Continuous Improvement	Evidence available for 50% to 75% of the courses
Weak Learners	Not identified
Bright Learners	Not identified
Curriculum Gaps	Identified based on individual teacher initiative
Opportunities for Self Learning	Provided for few courses
Remarks by the auditors:	Need to identify weak and bright learners and curriculum gaps and steps for their improvement. Also feedback from course exit survey to be added and documented

Part 4: Feedback

Student feedback	Collected, Analyzed
Course Teacher feedback	Collected, Analyzed and Acted Open
Recruiter Feedback	Collected
Internal/ External Peer Review of Course Teachers	Carried out for all courses as a policy mandate
Curriculum Benchmarking	Carried out for few courses
Remarks by the auditors:	Recruiter feedback needed to be shared with department



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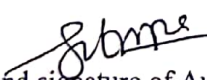
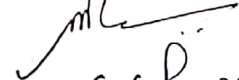
Part 5: Student Holistic Development

Project based Learning across all courses and all semesters	Provided for few courses
Technology Assisted learning across all courses and all semesters	Provided for few courses Provided based on individual teacher initiative
Peer Learning across all courses and all semesters	Provided for few courses
Professional Society Activities across all courses and all semesters	Provided based on individual teacher initiative
Research Based Learning across all courses and all semesters	Improvements needed in research based learning and technology assisted learning
Remarks by the auditors:	

Part 6: Compliance

Number of full time teachers appointed in department (date of visit) as a % of requirement as per the APEX authority requirement.	81-100%
No of Regular & approved teachers (against total required) in the department.	41-60%

Name and signature of Auditor # 1  Date: 28/2/23
Dr. Gowtham Monwar

Name and signature of Auditor # 2   Date: 28.2.2023
Dr. R.C. Sutar Dr. S.S. Pawar

Name and Signature of Auditee  Date: 06/03/23
Dr. D.B. Khirsagar