Arka Educational & Cultural Trust (Regd.)
JAIN INSTITUTE OF TECHNOLOGY, DAVANAGERE
(A Unit of Jain Group of Institutions, Bengaluru)
#323, Near Veereshwara Punyashrama, Avargere, Davangere-577005
Web: www.jitd.in

Date: 06-09-2022

CIRCULAR

All the following Academic audit experts are hereby informed to conduct Internal Program Academic Audit in the Department of E&CE for A.Y. 2021-22 (EVEN Semester) on 09/09/2022 at 11:00AM.

1. Dr. Madhukeshwara N (Dean Academics)
2. Dr. Santosh Herur (Program Coordinator and IQAC Director)
3. Mrs. Kavitha K J (DQAC Coordinator)

Further the record of the same should be kept in the department HOD/Program coordinator office.

Copy to:

1. Dean Academics
2. Program Coordinator
3. DQAC Coordinator

IQAC Director

Principal

JGi

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(A Unit of Jain Group of Institutions, Bangalore)

IQAC
Jain Institute of Technology, Davangere
Quality redefined...

Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/EE/ME/CV

Academic Year: 2021-22

Course Name with Code: Signals & Systems / 18EC45

Season: Odd/Even

Sem.: 4th

Sl. No.	Content	Check List
1	Vision and Mission of the Institution	☑
2	Vision, Mission, PEOs, POs and PSOs of the Program	☑
3	Calendar of Events: 1) University	☐
	2) Institution	☑
	3) Program	☐
4	Class Time Table, Individual Time Table	☑
5	Student List and Attendance	☑
6	Syllabus	☑
7	Lesson plan	☑
8	Course outcomes	☑
9	CO-PO mapping	☑
10	Materials provided to the students (including hyperlinks of the online resources)	☑
11	Course activities (Activity description and its document id)	☐
12	Innovation in teaching adopted / Beyond the syllabus activities (Activity description and its document id)	☐
13	IA/CIE QPs and Scheme of evaluation	☑
14	IA Analysis, Identifying Slow learners/Bright students	☑
15	Remedial Classes (Attendance, material provided and student feedback)	☑
16	Previous year VTU Question Papers / Model Question Papers	☑
17	Module wise Question Banks	☑
18	Assignments	☑
19	Course feedback and Faculty feedback by the students	☑
20	Course End survey	☑
21	Result analysis including toppers (Should be updated later)	☐
22	CO-PO,PSO attainments of the course (Should be updated later)	☐

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): Necessary signatures to be taken

DQAC Coordinator

Program Coordinator
HOD, Dept. of E&C.
Jain Institute of Technology
Davangere-577003.

Dean Academics

IQAC Director
Director, IQAC
Jain Institute of Technology
Davangere-577003.

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(A Unit of Jain Group of Institutions, Bangalore)

IQAC
Jain Institute of Technology, Davangere
Quality redefined...

Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/EE/ME/CV

Academic Year: 2021-22

Season: Odd/Even

Course Name with Code: Analog circuits /18EC42

Sem.: 4th

Sl. No.	Content	Check List
1	Vision and Mission of the Institution	☑
2	Vision, Mission, PEOs, POs and PSOs of the Program	☑
3	Calendar of Events: 1) University	☑
	2) Institution	☑
	3) Program	☑
4	Class Time Table, Individual Time Table	☑
5	Student List and Attendance	☑
6	Syllabus	☑
7	Lesson plan	☑
8	Course outcomes	☑
9	CO-PO mapping	☑
10	Materials provided to the students (including hyperlinks of the online resources)	☑
11	Course activities (Activity description and its document id)	☑
12	Innovation in teaching adopted / Beyond the syllabus activities (Activity description and its document id)	☐
13	IA/CIE QPs and Scheme of evaluation	☑
14	IA Analysis, Identifying Slow learners/Bright students	☑
15	Remedial Classes (Attendance, material provided and student feedback)	☑
16	Previous year VTU Question Papers / Model Question Papers	☑
17	Module wise Question Banks	☑
18	Assignments	☑
19	Course feedback and Faculty feedback by the students	☑
20	Course End survey	☑
21	Result analysis including toppers (Should be updated later)	☑
22	CO-PO,PSO attainments of the course (Should be updated later)	☑

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): Improve innovation in teaching

DQAC Coordinator

Program Coordinator
HOD, Dept. of E&CE
Jain Institute of Technology
Davangere-577003.

Dean Academics

IQAC Director
Director, IQAC
Jain Institute of Technology
Davangere-577003.

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Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/EE/ME/CV

Academic Year: 2021-22

Course Name with Code: Embedded System /18EC62

Season: Odd/Even

Sem.: 6th

Sl. No.	Content	Check List
1	Vision and Mission of the Institution	☑
2	Vision, Mission, PEOs, POs and PSOs of the Program	☑
3	Calendar of Events: 1) University	☑
	2) Institution	☑
	3) Program	☑
4	Class Time Table, Individual Time Table	☑
5	Student List and Attendance	☑
6	Syllabus	☑
7	Lesson plan	☑
8	Course outcomes	☑
9	CO-PO mapping	☑
10	Materials provided to the students (including hyperlinks of the online resources)	☑
11	Course activities (Activity description and its document id)	☑
12	Innovation in teaching adopted / Beyond the syllabus activities (Activity description and its document id)	☐
13	IA/CIE QPs and Scheme of evaluation	☑
14	IA Analysis, Identifying Slow learners/Bright students	☑
15	Remedial Classes (Attendance, material provided and student feedback)	☑
16	Previous year VTU Question Papers / Model Question Papers	☑
17	Module wise Question Banks	☑
18	Assignments	☑
19	Course feedback and Faculty feedback by the students	☑
20	Course End survey	☑
21	Result analysis including toppers (Should be updated later)	☑
22	CO-PO,PSO attainments of the course (Should be updated later)	☑

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): Add documents with respect to Innovation in teaching

DQAC Coordinator

Program Coordinator
HOD, Dept. of E&CE
Jain Institute of Technology
Davangere-577003.

Dean Academics

IQAC Director
Director, IQAC
Jain Institute of Technology.
Davangere-577003.

JGi

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Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/EE/ME/CV

Academic Year: 2021-22

Season: Odd/Even

Course Name with Code: Micro Waves & Antenna / 18EC63

Sem.: 6th

Sl. No.	Content	Check List
1	Vision and Mission of the Institution	☑
2	Vision, Mission, PEOs, POs and PSOs of the Program	☑
3	Calendar of Events: 1) University	☑
	2) Institution	☑
	3) Program	☑
4	Class Time Table, Individual Time Table	☑
5	Student List and Attendance	☐
6	Syllabus	☑
7	Lesson plan	☑
8	Course outcomes	☑
9	CO-PO mapping	☑
10	Materials provided to the students (including hyperlinks of the online resources)	☐
11	Course activities (Activity description and its document id)	☑
12	Innovation in teaching adopted / Beyond the syllabus activities (Activity description and its document id)	☐ ✗
13	IA/CIE QPs and Scheme of evaluation	☑
14	IA Analysis, Identifying Slow learners/Bright students	☑
15	Remedial Classes (Attendance, material provided and student feedback)	☑
16	Previous year VTU Question Papers / Model Question Papers	☑
17	Module wise Question Banks	☑
18	Assignments	☑
19	Course feedback and Faculty feedback by the students	☑
20	Course End survey	☑
21	Result analysis including toppers (Should be updated later)	☑
22	CO-PO,PSO attainments of the course (Should be updated later)	☐

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): Also add the details of innovation in teaching

DQAC Coordinator	Program Coordinator HOD, Dept. of E&CE Jain Institute of Technology Davangere-577003.	Dean Academics	IQAC Director Director, IQAC Jain Institute of Technology Davangere-577003.

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Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/EE/ME/CV

Academic Year: 2021-22

Course Name with Code: network security /18EC821

Season: Odd/Even

Sem.: 8th

Sl. No.	Content	Check List
1	Vision and Mission of the Institution	☑
2	Vision, Mission, PEOs, POs and PSOs of the Program	☐
3	Calendar of Events: 1) University	☐
	2) Institution	☑
	3) Program	☑
4	Class Time Table, Individual Time Table	☑
5	Student List and Attendance	☑
6	Syllabus.	☑
7	Lesson plan	☑
8	Course outcomes	☑
9	CO-PO mapping	☑
10	Materials provided to the students (including hyperlinks of the online resources)	☐
11	Course activities (Activity description and its document id)	☐
12	Innovation in teaching adopted / Beyond the syllabus activities (Activity description and its document id)	☑
13	IA/CIE QPs and Scheme of evaluation	☑
14	IA Analysis, Identifying Slow learners/Bright students	☑
15	Remedial Classes (Attendance, material provided and student feedback)	☑
16	Previous year VTU Question Papers / Model Question Papers	☑
17	Module wise Question Banks	☑
18	Assignments	☑
19	Course feedback and Faculty feedback by the students	☑
20	Course End survey	☑
21	Result analysis including toppers (Should be updated later)	☑
22	CO-PO,PSO attainments of the course (Should be updated later)	☐

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): update the Course activities & materials provided to the students
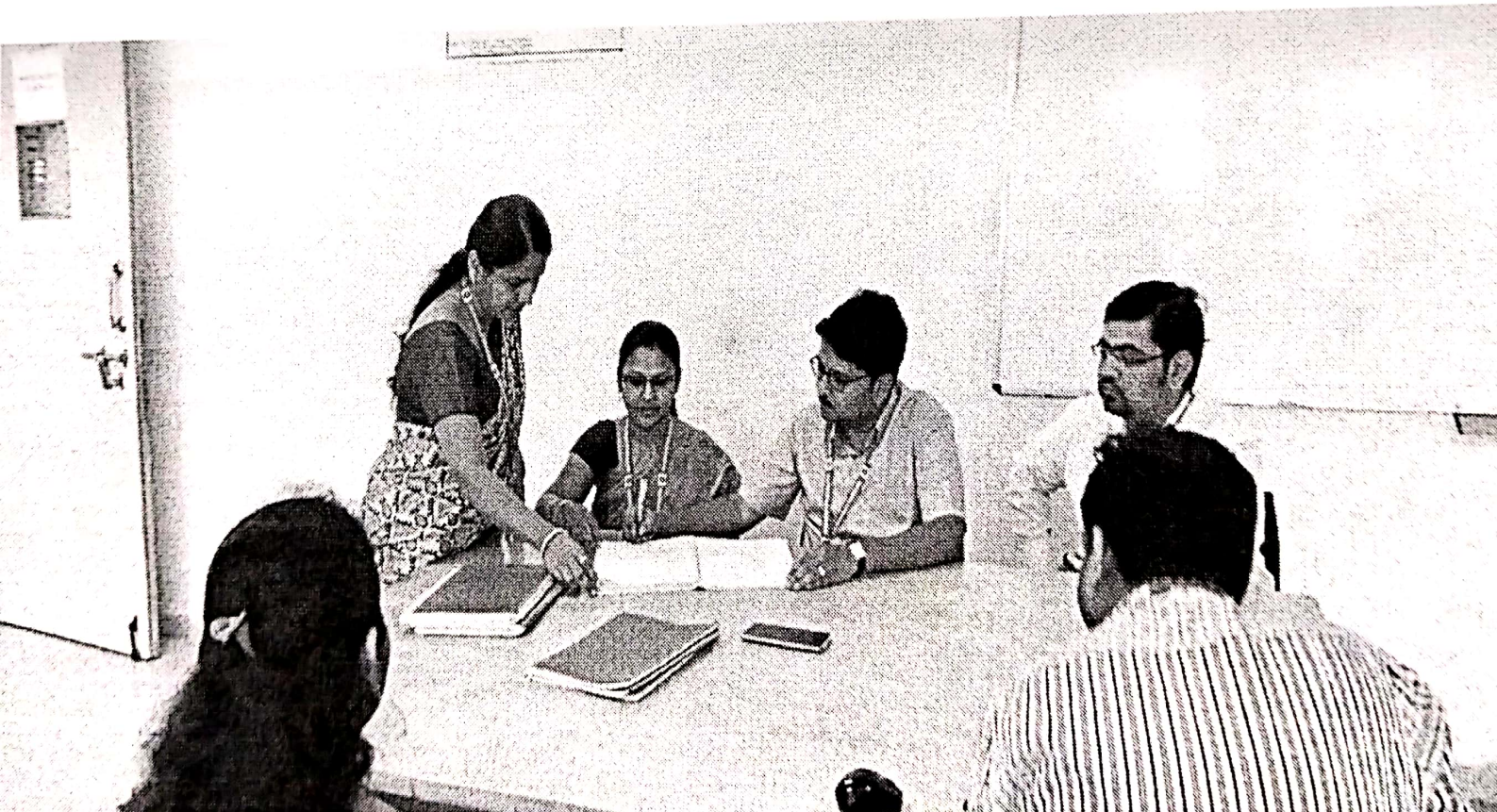
DQAC Coordinator	Program Coordinator HOD, Dept. of E&CE Jain Institute of Technology Davangere-577003.	Dean Academics	IQAC Director Director, IQAC Jain Institute of Technolog Davangere-577003.

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Academic Audit for A.Y. 2021-22 (Even Semester) was conducted on 09/09/2022 by Dr. Madhukeshwara N (Dean Academics) Dept. of Mechanical Engg. in the presence of Mr. Santosh Herur, Associate Professor and Head (E&CE Dept.),Mrs. Kavitha K.J, DQAC Coordinator and Mr. Ravi Kumar K.I (NBA Coordinator) E&CE Dept

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Brief Report on Internal Academic Audit of E&CE department conducted for AY 2021-22 (Even semester)

Observations Made:

During the audit, the following remarks have been made by audit expert:

1. Update the course and materials provide to the students.
2. Necessary signatures should be taken.
3. Improve innovation in teaching aspect

Actions Taken:

It is instructed the respective course coordinators to add above said available relevant data in theirrespective course files.

Submitted By,

NBA Coordinator
Dept. of ECE

Dr. Santosh Herur
HOD. Dept. of ECE