



**GOVERNMENT COLLEGE OF ENGINEERING,
SALEM-636011**

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL AUDIT REPORT 2020-21

Dr.C.Dhavamani, Professor and Head,
Department of Aeronautical Engineering
Mahendra Engineering College, Namakkal

Member1

Dr.K.Vidya, Professor & Head
Department of Civil Engineering
Mahendra Engineering College, Namakkal

Member 2

Date: 05.01.2022

The report of the External Audit conducted on 05.01.2022 to evaluate the academic performance and governance of Government College of Engineering, Salem for the academic year 2020-2021.


1. List of Documents produced by the department for audit.

Sl. No	Documents Verified	Status	Remarks, if any
1	Semester wise roll of students	Available	
2	List of Faculty members	Available	
3	Class Timetable and Faculty Timetable	Available	
4	Up-to-date Compendium/Compilation/Copy of Regulations with updated entries of amendments, PEOs, Pos and Cos review	Available	CO-PO & PSO mapping was done in Mechanical, Civil, ECE, EEE. It is recommended to do the same for rest of the departments.
5	Daily Students attendance register	Available	
6	Results of last two semesters	Available	
7	Copy of internal assessments	Available	
8	Internal Tests	Periodically conducted as per the academic schedule	
9	Lesson plans by Faculty members	Available	Detailed lesson plan with assignments, assignment submission dates, innovative content delivery methods, quiz and evaluation methodology shall be prepared
10	Practical Records	Available	The rubrics of evaluation shall be devised and indicated
11	Minutes of the class committee	Available	
12	Students Information System (Circulars related to students)	Available	
13	Counseling register (Students)	Available	


14	Innovative projects/thesis works	Available	The rubrics of evaluation for project work shall be devised and indicated
15	Details of conferences attended by the students (applicable for PG)	Available	
16	Details of paper publications by the students (applicable for PG)	Available	
17	Feedback reports	Available	
18	Academic counseling records of faculty members based on feedback	Available	
19	Suggestion books/registered complaints	Available	
20	Unit Question papers/Answer scripts	Available	
21	Co-curricular/Extra-curricular activities (applicable for UG)	Available	

2. General Observations:

- ✓ The efforts taken to improve the quality of education by the Principal, Heads of the Departments and faculty members are highly appreciated.
- ✓ The publication of faculty members is good.
- ✓ Consultancy activities can be initiated from all departments.
- ✓ Almost all the laboratories are well equipped using State government and TEQIP funds.
- ✓ Seed money has been provided by the institute.
- ✓ Carrier guidance programs, GATE training were conducted for improving placement of students
- ✓ Alumni of this institution has also conducted awareness program on placement and higher studies
- ✓ Women Empowerment cell has conducted awareness programs especially for girl students, female faculty, technical staff and ministerial staff members on health issues.
- ✓ NCC, NSS, standard and other clubs conducted number of awareness programs in and outside the campus.


Member 1 5/11/22

Dr. C. Dhavamani
HOD/ Aeronautical
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Member 2 5/11/22

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