



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

REPORTS

AY 2021-22 (ODD SEMESTER)

20.09.2021 - 24.09.2021



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/CIR/2021

Date: 17.09.2021

CIRCULAR

The Internal Academic & Administrative Audit for the AY 2021-2022 will be held from 20.09.2021 to 24.09.2021. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 30.09.2021 to the IQAC.


IQAC Co-ordinator

IQAC CO-ORDINATOR

**IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.**

Copy To:

1. Secretary for her kind information.
2. Principal for his kind information
3. All HODs with a request to circulate among staff members.
4. File.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA /SCH/2021

Date: 17.09.2021

Internal Academic & Administrative Audit Schedule

AY 2021-22 (ODD SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC-IAAA-21/2021-22	20.09.2021	CSE	Mr.S.Jayaprakash	1. Mrs.P.Sumathi, HoD/IT
				2. Sr.I.Maria Anand Milani, AP/IT
IECW-IQAC-IAAA-22/2021-22	21.09.2021	ECE	Mrs.P.Poovizhi	1. Mrs.K.Gandhimathi, ASP/CSE
				2. Mr.S.Peter Francis, HoD/S&H
IECW-IQAC-IAAA-23/2021-22	22.09.2021	EEE	Mr.V.Karthikeyan	1. Mr.S.Jayaprakash, HoD/CSE
				2. Sr.J.Arockia Jaya, ASP/CSE
IECW-IQAC-IAAA-24/2021-22	23.09.2021	IT	Mrs.P.Sumathi	1. Mr.V.Karthikeyan, HoD/EEE
				2. Mrs.S.Dhanalakshmi, ASP/ECE
IECW-IQAC-IAAA-25/2021-22	24.09.2021	S&H	Mr.S.Peter Francis	1. Mrs.P.Poovizhi, HoD/ECE
				2. Mr.S.Prabakaran, AP/CSE


17/9/21

IQAC Co-ordinator

IQAC CO-ORDINATOR

IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-21/IR/2021

Date: 30.09.2021

Internal Academic & Administrative Audit Report

AY 2021-22 (ODD SEMESTER)

ASSESSMENT PERIOD (MARCH'21 TO AUGUST'21)

DEPARTMENT: CSE

AUDIT DATE: 20.09.2021

Academic In-charge	Mr.S.Jayaprakash, HoD/CSE					
Name of the Auditors	1.Mrs.P.Sumathi, HoD/IT 2.Sr.I.Maria AnandMilani, AP/IT					
Courses offered	UG- B.E-CSE			PG-M.E-CSE		
Approved In-take	UG-60		PG-18			
Approved Staff-Student Ratio:	UG-1:20		PG-1:12			
Staff Strength	Teaching:12				Technical Staff: 02	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	33	19	35	-	07
Total Student Strength	87				07	

PHOTOGRAPH



Internal AAA visit of Department of CSE on 20.09.2021 for AY 2021-22 (Odd Semester)



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2021/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2021-22 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Professional Ethics has been taken as an elective for the final years. Environmental Science is the core paper of the department IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2021-22. UG: II Year - 5+4=9 III year- 6+3=9 IV year – 6+2=8 PG: II Year – 3+1 =4	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files, Displayed in the department, classrooms, and laboratories.	Inculcated positively



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable.IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	Implemented well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-100% III year-100% IV year-100% IECW/DEPT/RA/F13 PG: I Year-100% II year -100% IECW/DEPT/ ME-CSE/RA/F6	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-100%, IECW/DEPT/RA/F13 PG-100% IECW/DEPT/ ME-CSE/RA/F6	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A Virtual Symposium was conducted on 27 th March 2021. A Webinar on "Performance Testing" was conducted on 29 th May 2021. A Virtual Project Expo was conducted on 22 nd May 2021. IECW/DEPT/AA/F14 Due to the COVID-19 pandemic, industrial visits were not arranged based on the guidelines of the university. IECW/DEPT/IV/F16	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have already been completed for all the year's students at the even semester. For current academic year(2021-22), it is planned to be conducted in the odd semester. IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: 01 IECW/DEPT/OCC-F/F28 No. of Students:01 IECW/DEPT/OCC-S/F05	To be encourage the students and faculty
17.	Teachers attending professional development programmes	Faculty Attended FDP:06 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 03 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: Journal Publication:01 (Accepted in August) Patent filed: 01 Patent Granted: Nil IECW/DEPT/FP/F29	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. A MoU has been signed with MECNIQUES, Coimbatore. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2021 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-13 IECW/DEPT/SP/F12 PG-02 IECW/DEPT/ ME-CSE/SP/F5 Internship: 18 Students during the period of 03.05.2021 to 12.05.2021 and 17.05.2021 to 26.05.21 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2021 to 31st August 2021 were as follows:	Due to lockdown,



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		Teachers-16.08% Students-23.03% Library automation software entry is evidenced.	usage is less.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to the containment of the pandemic, no outside activities are allowed. Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions.IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	A tree plantation and alms-giving campaign were conducted on August 22, 2021. 15 students and 7 faculty members participated in it from their hometown and shared their contributions through social media.	Excellent
26.	Number of placements/higher education of outgoing students	Placed: 25 students Doing Higher Education: 08 IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	UG Batch:2017-2021 FWD:Nil FC:43 SC:Nil IECW/DEPT/GD/F25 PG Batch:2019-2021 FWD: Nil FC:02 SC: Nil IECW/DEPT/ ME-CSE/GD/F7	Good
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates 16.05.2021,23.05.2021, 30.05.2021,06.06.2021,13.06.2021	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:04	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Comments:


Positive Points:

1. Files, Registers and Documents are maintained properly.
2. A good number of faculty members have attended professional development programmes.

Opportunities for Improvement:

1. Add-On Course and Value added Course have to be conducted for all the years' students as per the plan.
2. Both faculty and students could complete online certification courses.


HOD


Auditor - 1


Auditor - 2


IQAC Co-ordinator

IQAC CO-ORDINATOR
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.


Principal

PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-22/IR/2021

Date: 30.09.2021

Internal Academic & Administrative Audit Report

AY 2021-22 (ODD SEMESTER)

ASSESSMENT PERIOD (MARCH'21 TO AUGUST'21)

DEPARTMENT: ECE

AUDIT DATE: 20.09.2021

Academic In-charge	Mrs.P.Poovizhi, HoD/ECE					
Name of the Auditors	1.Mrs.K.Gandhimathi, ASP/CSE 2.Mr.S.Peter Francis, HoD/S&H					
Courses offered	UG – ECE, PG - CS					
Approved In-take	UG-60			PG- 18		
Approved Staff-Student Ratio:	UG- 1:20			PG- 1:12		
Staff Strength	Teaching: 12				Technical Staff: 02	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	05	21	16	25	08	02
Total Student Strength	67				10	

PHOTOGRAPH



Internal AAA visit of Dept. of ECE on 20.09.2021 for AY 2021-22 (Odd Semester)



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on Anna University academic calendar and Institution academic calendar (IECW/AC/2021/ODD), it is implemented.	Good
4.	Budget Planning and Utilization	Done properly IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Cross-cutting issues such as, professional ethics, environmental Science are conducted as elective papers. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally.
7.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing, Master lesson plan and AA records are evidenced.	Good
8.	Course file maintaining and updating	Available for both theory and practical. II year - 6+2 = 8 III year - 6+4 = 10 IV year - 2 + 1 = 3	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available at website and course files. Displayed in Dept., Classrooms and Labs	Inculcated positively
10.	Mentoring System	Once in a fortnight during Personality and Character Formation hour. Details available in IECW/DEPT/MT/F22	Implemented well



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

		Reflected in regular timetable.IECW/DEPT/TT/F08	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting. IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	Well maintained.
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-100% III year-100% IV year-100% IECW/DEPT/RA/F13 PG: I Year-100% II year -100% IECW/DEPT/ ME-CSE/RA/F6	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-100%, IECW/DEPT/RA/F13 PG-100% IECW/DEPT/ ME-CSE/RA/F6	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Proposed activities are planned to be done through dept. association. IECW/DEPT/AA/F14 Industrial visit will be arranged as per the instruction of the University. IECW/DEPT/IV/F16	To be improved
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course: Value added course was conducted for final years on odd semester and Add-on courses were conducted for 2 nd and 3 rd year's students during even semester of the academic year 2020-21. Planned to be conducted for this year as per the academic calendar.	To be implemented



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		IECW/DEPT/AD-VC/F04	
16.	Online Certification Courses done	No. of Faculty: Nil IECW/DEPT/OCC-F/F28 No. of Students:05 IECW/DEPT/OCC-S/F05	To be encourage both students and faculty
17.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F27	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D : 01 Recognized Supervisor: 01 IECW/DEPT/FRC/F30	To be improved
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: Nil Journal Publication:01 Patent filed:01 Patent Granted:01 IECW/DEPT/FP/F29	To be improved
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for project and internship through collaboration activities and planned to signa MoU with Caliber Embedded Technologies India Pvt.Ltd. Salem IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2021 IECW/DEPT/PSC/F19	Very Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: 08 IECW/DEPT/SP/F12 PG-02 IECW/DEPT/ ME-CSE/SP/F5 Internship: 21 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2021 to 31st August 2021 were as follows:(During lockdown) Teachers- 26.11% Students- 16.61% Library automation software entry	To be improved



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to the containment of the pandemic, no outside activities are allowed. Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions.IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	Tree Plantation and Alms-giving campaign has been conducted on 22-08-2021. 10 students and 04 faculty members participated in it from their hometown and shared their contributions through social media. IECW/DEPT/EA/F18	Good
26.	Number of placements/higher education of outgoing students	Placed:16 Doing Higher Education : 03 IECW/DEPT/PR-AHE/F24	Good
27.	Number of students Graduated	FWD: Nil FC: 25 SC: Nil IECW/DEPT/GD/F25 PG Batch:2019-2021 FWD: Nil FC:02 SC: Nil IECW/DEPT/ ME-CSE/GD/F7	Motivate the students to get FWD
28.	Alumni Interaction	Alumni online meets(batch-wise) were conducted on the following dates: 16.05.2021,23.05.2021, 30.05.2021,06.06.2021,13.06.2021 IECW/DEPT/PR-AHE/F24	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos.-UG, 2 Nos.-PG Labs:05 IECW/DEPT/DP/F01	Good
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. Available on the website	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Comments:

Positive Points:

1. The effectiveness of the teaching-learning process is reviewed well and documents are well maintained.
2. Classrooms and laboratories are maintained properly.

Opportunities for Improvement:

1. Faculty's participation in conferences, publication in journals, and filing of patents needs to be improved.
2. Faculty should be encouraged to do more online certification courses.



HOD




Auditor - 1



Auditor - 2



IQAC Co-ordinator
IQAC CO-ORDINATOR
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.



Principal
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-23/IR/2021

Date: 30.09.2021

Internal Academic & Administrative Audit Report

AY 2021-22 (ODD SEMESTER)

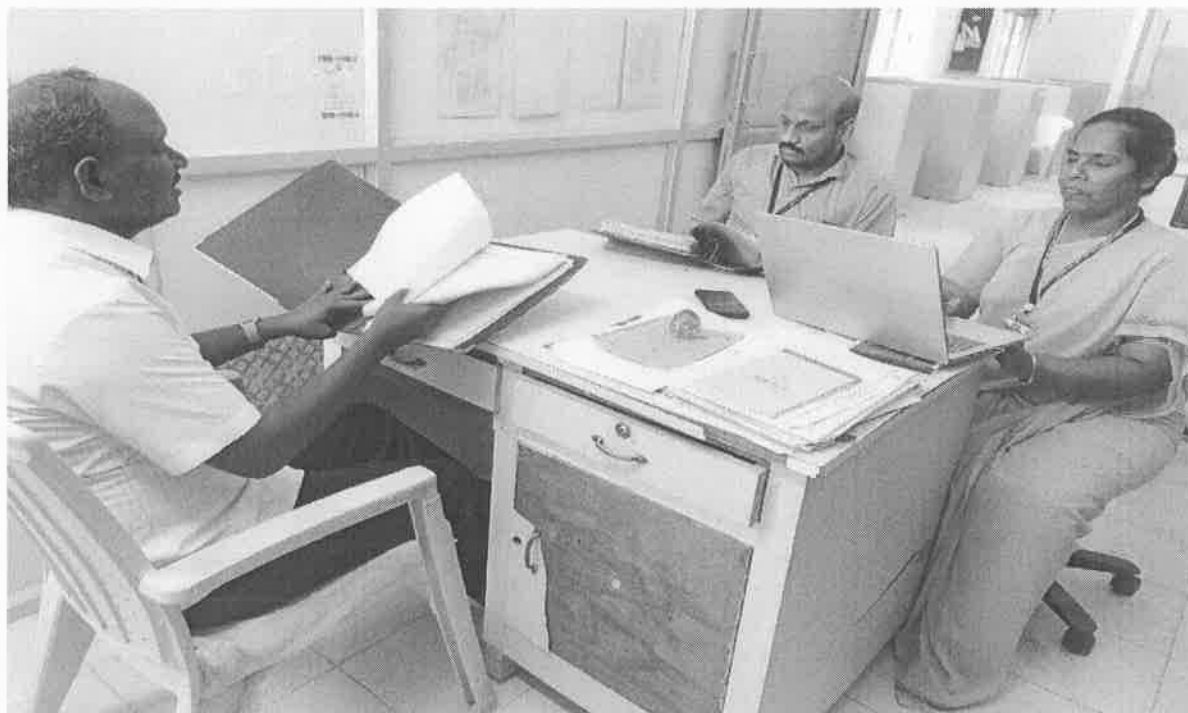
ASSESSMENT PERIOD (MARCH'21 TO AUGUST'21)

DEPARTMENT: EEE

AUDIT DATE: 22.09.2021

Academic In-charge	Mr.V.Karthikeyan, HoD/EEE					
Name of the Auditors	1.Mr.S.Jayaprakash, HoD/CSE 2.Sr.J. Arockia Jaya, ASP/CSE					
Courses offered	B.E- EEE					
Approved In-take	UG- 60					
Approved Staff-Student Ratio:	UG-1:20					
Staff Strength	Teaching:08				Technical Staff: 01	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	04	08	08	-	-
Total Student Strength	20					

PHOTOGRAPH



Internal AAA visit of Department of EEE on 22.09.2021 for AY 2021-22 (Odd Semester)



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.N O	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Institution academic calendar (IECW/AC/2021/ODD)	Very Good
4.	Budget Planning and Utilization	Done properly IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Cross-cutting issues such as professional ethics, environmental science are conducted as elective papers. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing, Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available for both theory and practical. II Year - 6+3 = 9 III year - 5 +3= 8 IV year - 2+1 = 3	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available at website and course files. Displayed in Dept., Classrooms and Labs	Inculcated positively
10.	Mentoring System	Once in a fortnight, along with club activities during Personality and Character Formation hour. Reflected in regular timetable. IECW/DEPT/TT/F08 Details available in IECW/DEPT/MT/F22	Implemented well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting. IECW/DEPT/CLM/F10 Course Committee Meeting	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	
12.	Year wise promotion % of students	II year-100% III year-100% IV year-100% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage:100% IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Proposed activities are planned to be done through dept. association. IECW/DEPT/AA/F14 Industrial visit will be arranged as per the instruction of the University. IECW/DEPT/IV/F16	To be improved
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have already done for all the years' students at the even semester. For current academic year (2021-22), it is planned to be conducted in the odd semester. IECW/DEPT/AD-VC/F04	Done well
16.	Online Certification Courses done	No. of Faculty: nil IECW/DEPT/OCC-F/F28 No. of Students: nil IECW/DEPT/OCC-S/F05	To be encouraged the students and faculty
17.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F27	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D : 01 Recognized Supervisor: Nil IECW/DEPT/FRC/F30	To be improved
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: nil Journal Publication: nil Patent filed: nil Patent Granted: nil IECW/DEPT/FP/F29	To be improved
20.	Linkages with institutions /	Yes. Linkage with institution for project and	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

	industries for internship, on-the-job training, project work, sharing of research facilities etc.	internship through collaboration activities and planned to sign aMoU with Sri Vinayaga Electricals. IECW/DEPT/CM/F15	
21.	Student professional Society Chapter Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 09. 2021 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: 04 batches IECW/DEPT/SP/F12 Internship: 8 Students IECW/DEPT/IPT&IS/F17	Good
23.	Per day usage of library by teachers and students	Library user details for the period 21st March 2021 to 31st August 2021 was as follows: Teachers-27.13% Students-28.17 % Due to lock down it is less. Library automation software entry	To be improved during onsite classes.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to containment of pandemic no outside activities are done. Encouraged students to take part in intra collegiate Tech Fest, Tech Expo, Talent Show, and Sports competitions. IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	Tree Plantation and Alms-giving campaign has been conducted on 22-08-2021. 10 students and 3 faculty have participated in it from their hometown and shared their contribution through social media IECW/DEPT/EA/F18	Good
26.	Number of placements/higher education of outgoing students	Placed: 11 students Doing Higher Education :02 IECW/DEPT/PR-AHE/F24	To be improved
27.	Number of students Graduated	FWD: nil FC:15 SC:nil IECW/DEPT/GD/F25	To be improved
28	Alumni Interaction	Alumni online meet (batch-wise) conducted on the following dates 16.05.2021,23.05.2021,	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		30.05.2021,06.06.2021,13.06.2021 IECW/DEPT/PR-AHE/F24	
29	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:04 IECW/DEPT/DP/F01	Good
30	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. Available on the website	Good

Comments:


Positive Points:

1. Implemented all the events well as per the academic calendars.
2. Course files for theory and Lab subjects are maintained and updated properly.

Opportunities for Improvement:

1. Faculty's participation in conferences, publication in journals and Filing Patents to be improved
2. Students and faculty to be encouraged to complete good numbers of online certificate courses.


HOD


Auditor - 1


Auditor - 2


IQAC Co-ordinator


Principal

IQAC CO-ORDINATOR
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW /IQAC/IAAA- 24/IR/2021

Date: 30.09.2021

Internal Academic & Administrative Audit Report

AY 2021-22 (ODD SEMESTER)

ASSESSMENT PERIOD (MARCH'21 TO AUGUST'21)

DEPARTMENT:IT

AUDIT DATE:23.09.2021

Academic In-charge	Mrs.P. Sumathi, HoD/IT					
Name of the Auditors	1.Mr.V.Karthikeyan, HoD/EEE 2.Mrs.S.Dhanalakshmi,ASP/ECE					
Courses offered	B.Tech IT					
Approved In-take	UG- 60		PG-Nil			
Approved Staff-Student Ratio:	UG-1:20		PG-Nil			
Staff Strength	Teaching:9				Technical Staff:1	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	15	7	16	-	-
Total Student Strength	38				-	

PHOTOGRAPH



Internal AAA visit of Department of IT on 23.09.2021 for AY 2021-22 (Odd Semester)



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/HODC F/F01	Good
2.	Control of files, Registers and documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Institution academic calendar IECW/AC/2021/O DD Prepared Department academic calendar and implemented	Good
4.	Budget Planning and Utilization	Done properly IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Cross-cutting issues such as professional ethics, environment science are conducted as elective papers. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing, Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. II Year – 5 + 4 = 9 III year – 6 + 3 = 9 IV year – 6 + 2 = 8	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available at website and course files. Displayed in Dept., Classrooms and Labs	Inculcated positively
10.	Mentoring System	Once in a fortnight, along with	Implemented well



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		club activities during Personality and Character Formation hour. Reflected in regular timetable.IECW/DEPT/TT/F08 Details available in IECW/DEPT/MT/F22	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	Good
12.	Year wise promotion % of students	II year-100% III year-100% IV year-100% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage:100% IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Proposed activities are planned to be done through dept. association. IECW/DEPT/AA/F14 Industrial visit will be arranged as per the instruction of the University. IECW/DEPT/IV/F16	To be improved
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course: Value added course is conducted for final years on odd semester and Add-on courses are conducted for 2nd and 3rd year's students during even semester of the academic year 2020-21. Planned to be conducted for this year as per the academic calendar. IECW/DEPT/AD-VC/F04	Good.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

16.	Online Certification Courses done	No. of Faculty: 05 IECW/DEPT/OCC-F/F28 No. of Students: 02 IECW/DEPT/OCC-S/F05	Good
17.	Teachers attending professional development programmes	Yes. IECW/DEPT/FDP/F27	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D : 01 Recognized Supervisor: Nil IECW/DEPT/FRC/F30	To be improved
19.	No. of Faculty participated in conferences and symposia	Conference Publication: Nil Journal Publication: Nil Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	Faculty and students to be encouraged
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for project and internship through collaboration activities and signed MoU. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter and Association Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2021 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking field projects / internships	No. of Projects done: 4 IECW/DEPT/SP/F12 Internship: 7 Students IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Total number of working days 43. Student usage: 18.44 % Staff usage: 13.72 % Report from Library automation software entry	To be improved during onsite classes.
24.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Due to containment of pandemic no outside activities are done. Encouraged students to take part in intra collegiate Tech Fest, Tech Expo, Talent Show, and Sports	Good



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		competitions. IECW/DEPT/SA/F20	
25.	Number of participation in extension activities	Tree Plantation and Alm-giving campaign has been conducted on 22-08-2021. 5 students and 2 faculty have participated in it from their hometown and shared their contribution through social media IECW/DEPT/EA/F18	Good
26.	Number of placements/higher education of outgoing students	Placed: 3 students Doing Higher Education : 2 IECW/DEPT/PR-AHE/F24	To be improved
27.	Number of students Graduated	FWD: Nil FC: 17 SC: Nil IECW/DEPT/GD/F25	Class to be improved
28.	Alumni Interaction	Alumni online meet (batch-wise) conducted on the following dates 16.05.2021,23.05.2021, 30.05.2021,06.06.2021,13.06.2021 IECW/DEPT/PR-AHE/F24	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:04 IECW/DEPT/DP/F01	Good
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. Available on the website	Good

Comments:



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Positive Points:

1. ICT tools are adopted well in the Teaching and Learning process.
2. Mentoring System is implemented well.

Opportunities for Improvement:

1. Placement to be improved
2. Faculty's participation in conferences, publication in journals and Filing Patents to be improved


HOD


Auditor - 1


Auditor - 2


IQAC Co-ordinator

IQAC CO-ORDINATOR
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.


Principal

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.C.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA-25/2021

Date: 30.09.2021

Internal Academic & Administrative Audit Report

AY 2021-22 (ODD SEMESTER)

ASSESSMENT PERIOD (MARCH'21 TO AUGUST'21)

DEPARTMENT: S&H

AUDIT DATE: 24.09.2021

Academic In-charge	S.PETER FRANCIS					
Name of the Auditors	1.Mrs.P.Poovizhi, HoD/ECE 2.Mr.S.Prabakaran, AP/CSE					
Courses offered	UG- CSE,ECE,EEE,IT					
Approved In-take	UG-240	PG-				
Approved Staff-Student Ratio:	UG- 1:20	PG-				
Staff Strength	Teaching:17				Technical Staff: 03	
Student Strength	I-CSE	I-EEE	I-ECE	I-IT	PG-I	PG-II
In numbers	45	06	13	22	-	-
Total Student Strength	86				-	

PHOTOGRAPH



Internal AAA visit of Dept. of S&H on 24.09.2021 for AY 2021-22 (Odd Semester)



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of files, Registers and documents	Maintained as per the Index of Department Files, Registers and Documents	Maintained properly
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Institution academic calendar To be prepared the department academic calendar based on TNEA completion	To be implemented.
4.	Budget Planning and Utilization	Budget planning for the academic year 2021-22 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Followed as per affiliating university IECW/DEPT/RCS/F03	Good
6.	Procedure followed in the allotment of subjects to faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools used, NPTEL Video lecturing-mentioned in AA record	Verified. Good
8.	Course file maintaining and updating	Available for both theory and practical. I-YearCSE-05+02=07 I year ECE-05+02=07	Excellent



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

		I year EEE-05+02=07 I year IT-05+02=07	
9.	Dissemination of PEOs, PSO, POs, COs	Available at website and course files.	Inculcated positively
10.	Mentoring System	Once in a fortnight during Personality and Character Formation hour. Reflected in regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F22	practised well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Overall first year result is 100% IECW/DEPT/RA/F13	Excellent
13.	Pass percentage of outgoing students	Not Applicable	-
14.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	<ul style="list-style-type: none">Proposed activities are planned to be done through dept. association. IECW/DEPT/AA/F14Industrial visit will be arranged as per the instruction of the University. Meanwhile students are encouraged to do seminar/mini-	Need improvement



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

		project and case study. IECW/DEPT/IV/F16	
15.	Conducted Add - On/ Value Added Course	Instead of AO and VAO, Fresher's induction programme and bridge course are planned to be conducted for the first year students as per the academic calendars. IECW/DEPT/FI-BC/F04	To be done.
16.	Online certification Programmes	No. of Faculty: Nil IECW/DEPT/OCC-F/F28 No. of Students: Nil IECW/DEPT/OCC-S/F05	Need to be improved
17.	Teachers attending professional development programmes	yes IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 01 Recognized Supervisor: 01 IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication:- Journal Publication:- Patent filed:- Patent Granted:- IECW/DEPT/FP/F29	Need improvement
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with institution for mini-project through collaboration activities. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter and Association Activities	Engineer's day is celebrated on behalf of ISTE and CSI chapter on 15. 9. 2021 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking field projects / Mini-Project	Mini-Project: Nil IECW/DEPT/IPT&IS/F17	To be encouraged
23.	Usage of library by teachers and students	Teachers-21.26% Students-Nil (Due to lockdown)	



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

		Library automation software entry is evidenced.	
24.	Awards / Medals for outstanding performance in sports, Yoga / Cultural activities / competitions	Due to containment of pandemic, no progress. IECW/DEPT/SA/F20	Need improvement
25.	Number of students participating in extension activities	Due to containment of pandemic, less opportunities.	To be encouraged
26.	Number of placements/higher education of outgoing students	Not applicable	-
27.	Number of students Graduated	Not applicable	-
28.	Alumni Interaction	Not applicable	
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available.	Maintained properly
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well. Available on the website	Good

Comments:

Positive Points:

Classrooms and laboratories are maintained properly.

Opportunities for Improvement:

1. Faculty publication to be improved.
2. Faculty and students to be encouraged to complete online certification programmes well.


HOD


Auditor – 1


Auditor – 2


IQAC Co-ordinator
IQAC CO-ORDINATOR


Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/AT/2021

Date: 07.10.2021

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

ACTION TAKEN REPORT

AY: 2021-22

SEM: ODD

Date: 20.09.2021 to 24.09.2021

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Mr.S.Jayaprakash	<ol style="list-style-type: none">1. Add-On Course and Value added Course have to be conducted for all the years' students as per the plan.2. Both faculty and students could complete online certification courses.	<ol style="list-style-type: none">1. In this semester Add On courses are conducted. VAC will be conducted in the even semester.2. Faculty Members were encouraged to undergo more online certification courses.
ECE	Mrs.P.Poovizhi	<ol style="list-style-type: none">1. Faculty's participation in conferences, publication in journals, and filing of patents needs to be improved.2. Faculty should be encouraged to do more online certification courses.	<ol style="list-style-type: none">1. Faculty's participation will be improved in conference, journal publication and patent filing. It was informed in the department staff meeting2. Faculty members were encouraged to do more online certification courses.
EEE	Mr.V.Karthikeyan	<ol style="list-style-type: none">1. Faculty's participation in conferences, publication in journals and Filing Patents to be improved.2. Students and faculty to be encouraged to complete good numbers of online certificate courses.	<ol style="list-style-type: none">1. Faculty's participation in conference, publication journals and filing patent will be improved and it was informed in the department staff meeting2. Students and faculty were encouraged to do more online certification course.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

IT	Mrs.P.Sumathi	<ol style="list-style-type: none">1. Placement to be improved2. Faculty's participation in conferences, publication in journals and Filing Patents to be improved.	<ol style="list-style-type: none">1. Students are encouraged to participate in all the drives and get the offers.2. Faculty members are encouraged to participate in conference, publish papers in journals and filing patents in the even semester.
S&H	Mr.S.Peter Francis	<ol style="list-style-type: none">1. Faculty publication to be improved.2. Faculty and students to be encouraged to complete online certification programmes well.	<ol style="list-style-type: none">1. Faculty members were asked to improve the publication of papers in the reputed journals.2. The facilities and students were encouraged to complete the online certification programme.


IQAC Co-ordinator

IQAC CO-ORDINATOR
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.


Principal

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.