

An Autonomous Institution, Approved by AICTE, New Delhi Accredited with "A' Grade by NAAC
Affiliated to Anna University
Valley Campus, Pollachi Highway, Coimbatore – 641032.







### **IQAC-Academic Audit Committee**

HITECH/IQAC/AAC/2021-22/1

05.07.2021

#### **CIRCULAR**

Sub: Members of Academic Audit Committee-reg

The Academic Audit Committee has been reconstituted with the following members with effect from 5<sup>th</sup> July2021.

#### Coordinator

Dr.S.R.Rajabalayanan, Professor & Head. Department of Mechanical Engineering

#### Co-Coordinator

Dr. L. Vijayakumar, Professor & Head - Department of Pharmaceutical Technology Members

Dr.K.P.Dhanabalakrishnan/ Professor & Head - Department of Aeronautical Engineering

Dr. A. Jameer Basha Professor & Head, Department of Computer Science & Engineering

Dr. B. Paulchamy, Professor & Head, Department of Electronics & Communication Engineering

Dr.M.DuraiPandian, Professor & Head- Department of Information Technology

Dr. S.Jeyabharathi, Professor & Head- Department of Science and Humanities

Dr. D.M.Navarasu Professor & Head, Department of Business Administration(MBA)

Dr.S.Kavitha, Professor, Department of Electronics & Communication Engineering

Dr.K.Mahendrakan, Assistant Professor, Department of Electronics & Communication Engineering

Prof.Moses Devaprasanna, Associate Professor, Department of Aeronautical Engineering

Dr.S.R.Rajabalayanan Coordinator-IQAC

5/1/2

Dr.S.R. RAJABALAYANAN

Coordinater

Internal Quality Assurance Cell Hindusthan Institute of Technology Colmbatore - 641 032.



Dr.C.Natarajan Chairman-IQAC



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### **IQAC-Academic Audit Committee**

HITECH/IQAC/AAC/2021-22/2

15.07.2021

#### **CIRCULAR**

Sub: Meeting of Members of Academic Audit Committee-reg

It is informed to all Academic audit committee members that a meeting is scheduled on 16<sup>th</sup> July2021 at 10.30 am in Principal Office. The following details are to be discussed

- 1. Audit schedule for the academic year 2021-22
- 2. List of files-for NBA, NAAC and ISO
- 3. Compiling the details required for AQAR 21-22

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4. Class advisor/Tutor files

Dr.S.R.Rajabalayanan

Coordinator-AAC

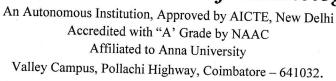
#### Copy to

- 1. Principal
- 2. Committee Members
- 3. File

Chairman-IQAC













# **IQAC-Academic Audit Committee**

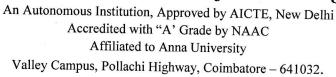
Details of Participants

Meeting Details	Academic Audit Committee members meeting
Date &Time	16.07.2021/10.30 am
Venue	Principal Office

Dr.C.Natarajan, Professor & Principal	1
Dr.S.R.Rajabalayanan, Professor & Head, Mechanical Engineering	Sportcialand
Dr. L.Vijayakumar, Professor & Head / Pharmaceutical Technology	
Dr.K.P.Dhanabalakrishnan/ Professor & Head - Aeronautical Engineering	K. P. Dhamular
Dr. A. Jameer Basha Professor & Head, Computer Science & Engineering	Howang
Dr. B. Paulchamy, Professor & Head, Electronics & Communication	
Engineering	B. Shy
Dr.M.DuraiPandian, Professor & Head- Information Technology	Many
Dr. S.Jeyabharathi, Professor & Head- f Science and Humanities	19,700
Dr. D.M.Navarasu Professor & Head, Business Administration(MBA)	Mummin -
Dr.S.Kavitha, Professor, Electronics & Communication Engineering	(Var)
Dr.K.Mahendrakan, Assistant Professor, Electronics & Communication	
Engineering	la Maria
Prof.Moses Devaprasanna, Associate Professor, Aeronautical Engineering	lleones
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## **IQAC-Academic Audit Committee**

#### MINITUES OF THE MEETING

Meeting Details	Academic Audit Committee members meeting
Date &Time	16.07.2021/10.30 am
Venue	Principal Office

The first Academic audit committee members meeting has been held at 16th July 2021. The following details have been discussed

- The committee members have been requested to monitor the compilation of AQAR 2020-21
- It is decided to keep common files for both NAAC and NBA
- HoDs have been requested to monitor the documentation of Class committee and tutor ward meeting
- The internal audit committee has been formed to carry out audit process during academic year 2021-22

Dr.S.R.Rajabalayanan Coordinator-AAC

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Copy to

- 1. The Principal for kind information
- 2. All individual AAC members
- 3. File

Dr.C.Natarajan Chairman-IOAC









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## **IQAC-Academic Audit Committee**



#### **Action Taken report**

Meeting Details	Academic Audit Committee members meeting
Date &Time	16.07.2021/10.30 am
Venue	Principal Office

S.No	Details of Discussion	Action Taken
1	AQAR 2020-21 Details	It is decided to coordinate with Department IQAC Coordinators for the collection and compilation of details for AQAR 2020-21
2	NAAC & NBA Files	The details repetitive in nature in the list of NAAC and NBA have been identified and made in to common files.
3	Tutor Files	Updating of Student Index cards has been carried out
4	Internal Audit	Senior Faculty members have also been added in the Audit committee in addition to HoDs

Dr.S.R.Rajabalayanan Coordinator-AAC

Dr.C.Natarajan Chairman-IQAC





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### **IQAC-Academic Audit Committee**

#### **CIRCULAR**

HIT/IQAC-AAC /2021-22/04

27.04.2022

It is proposed to conduct internal audit in the departments of our Institution from 11/05/22 to 13/05/22. The details pertaining to NAAC, NBA, ISO & Internal Assessment files for the academic year 2020-21& 2021-22 are to be physically verified. All faculty members are requested to cooperate the auditing team

#### Internal Audit Details

S.No	Auditors	Department to be audited	Date
1.	Dr. L. Vijayakumar / HoD-Pharma	Science and Humanities	11/05/22
	Prof.Moses Devaprasanna/AERO		,
2.	Dr. S.Jeyabharathi/ HoD- S&H	Aeronautical Engineering	11/05/22
	Dr. K.Sakthivel/ S&H		
3.	Dr. K.Bharath/MBA	Computer Science & Engineering	11/05/22
	Dr. J.Arun Prakash/AERO		
4.	Dr.A.Jameer Basha/CSE	Electronics & Communication	12/05/22
	Dr.P.Jeyachithra/S&H	Engineering	
5.	Dr.K.P.Dhanabalakrishnan/ HoD-AERO	Information Technology	12/05/22
=	Dr.S.Kavitha/ECE		
6.	Dr.B.Paulchamy/ HoD-ECE	Mechanical Engineering	12/05/22
1	Dr.S.Lokesh/CSE		
7.	Dr.M.DuraiPandian/ HoD-IT	Business Administration(MBA)	13/05/22
	Dr.K.Mahendrakan/ECE		
8.	Dr.S.R.Rajabalayanan/ HoD-MECH	Pharmaceutical Technology	13/05/22
	Dr. D.M.Navarasu/HoD-MBA		
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Dr.S.R.Rajabalayanan Coordinator-AAC Dr.C.Natarajan Principal

Dr. C. Natarajan, ME.Ph.D.,

PRINCIPAL
Hindusthan Institute of Technology
Coimbatore - 641 032.



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### **IQAC-Academic Audit Committee**

#### Internal Audit Report

31.05.2022

The internal audit in the academic departments has been conducted from 11/05/22 to 13/05/22. As per the following schedule

S.No	Auditors	Department to be audited	Date
1.	Dr. L. Vijayakumar / HoD-Pharma Prof.Moses Devaprasanna/AERO	Science and Humanities	11/05/22
2.	Dr. S.Jeyabharathi/ HoD- S&H Dr. K.Sakthivel/ S&H	Aeronautical Engineering	11/05/22
3.	Dr. K.Bharath/MBA Dr. J.Arun Prakash/AERO	Computer Science & Engineering	11/05/22
4.	Dr.A.Jameer Basha/CSE Dr.P.Jeyachithra/S&H	Electronics & Communication Engineering	12/05/22
5.	Dr.K.P.Dhanabalakrishnan/ HoD-AERO Dr.S.Kavitha/ECE	Information Technology	12/05/22
6.	Dr.B.Paulchamy/ HoD-ECE Dr.S.Lokesh/CSE	Mechanical Engineering	12/05/22
7.	Dr.M.DuraiPandian/HoD-IT Dr.K.Mahendrakan/ECE	Business Administration(MBA)	13/05/22
- 1	Dr.S.R.Rajabalayanan/ HoD-MECH Dr. D.M.Navarasu/HoD-MBA	Pharmaceutical Technology	13/05/22

The auditors have been given direction to verify the details pertaining to NAAC,NBA,ISO & Internal Assessment. The observations and suggestions have been intimated to the department faculty members. A closing meeting has been convened on 31.05.2022 and report is presented to the HoDs and department academic coordinators

Dr.S.R.Rajabalayanan Coordinator-AAC

Dr.C.Natarajan Principal 31

Dr. C. Natarajan, ME.Ph.D., PRINCIPAL

Hindusthan Institute of Technology



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### **IQAC-Academic Audit Committee**

#### **CIRCULAR**

HIT/IQAC-AAC /2021-22/03

12.11.2021

It is proposed to conduct internal audit in the departments of our Institution from 17/11/21 to 19/11/21. The details pertaining to NAAC, NBA, ISO & Internal Assessment files for the academic year 2021-22 are to be physically verified. All faculty members are requested to cooperate the auditing team

#### Internal Audit Details

S.No	Auditors	Department to be audited	Date
1.	Dr. L. Vijayakumar / HoD-Pharma	Science and Humanities	17/11/21
	Prof.Moses Devaprasanna/AERO		*:
2.	Dr. S.Jeyabharathi/ HoD- S&H	Aeronautical Engineering	17/11/21
,	Dr. K.Sakthivel/ S&H	2	
3.	Dr. K.Bharath/MBA	Computer Science & Engineering	17/11/21
	Dr. J.Arun Prakash/AERO		
4.	Dr.A.Jameer Basha/CSE	Electronics & Communication	18/11/21
	Dr.P.Jeyachithra/S&H	Engineering	
5.	Dr.K.P.Dhanabalakrishnan/ HoD-AERO	Information Technology	18/11/21
	Dr.S.Kavitha/ECE		
6.	Dr.B.Paulchamy/ HoD-ECE	Mechanical Engineering	18/11/21
	Dr.S.Lokesh/CSE		
7.	Dr.M.DuraiPandian/ HoD-IT	Business Administration(MBA)	19/11/21
	Dr.K.Mahendrakan/ECE		
8.	Dr.S.R.Rajabalayanan/ HoD-MECH	Pharmaceutical Technology	19/11/21
1.	Dr. D.M.Navarasu/HoD-MBA		
	Dr.S.R.Rajabalayanan		

Dr.S.R.Rajabalayanan Coordinator-AAC

THAN THE OF THE

Principal 12.11.21



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### **IQAC-Academic Audit Committee**

## Academic Audit Report -November 2021

It is decided to have the audit process during 17<sup>th</sup>-19<sup>th</sup> November 2021. The details pertaining to NAAC,NBA,ISO & Internal Assessment files for the academic year 2020-21 and 2021-22 ODD semester have been physically verified.

S.No	Auditors	Department to be	Major Observations
,		audited	
1.	Dr. L. Vijayakumar / HoD-Pharma	Science and Humanities	Details of Co curricular and
	Prof.Moses Devaprasanna/AERO		Extra curricular activities have to
	*		be documented class wise
			Few course files need to be
			updated
2.	Dr. S.Jeyabharathi/ HoD- S&H	Aeronautical	Hard copies of Magazine and
	Dr. K.Sakthivel/ S&H	Engineering	Newsletter to be prepared
			Budget file need to be updated
3.	Dr. K.Bharath/MBA	Computer Science &	Details of Events organized are
	Dr. J.Arun Prakash/AERO	Engineering	to be consolidated and
			documented year wise
4.	Dr.A.Jameer Basha/CSE	Electronics &	Few course files need to
	Dr.P.Jeyachithra/S&H	Communication	improved with contents with
		Engineering	respect to innovative teaching
	Dr.K.P.Dhanabalakrishnan/ HoD-	Information Technology	Files containing events and
	AERO	3	professional body membership to
	Dr.S.Kavitha/ECE	* * * * * * * * * * * * * * * * * * * *	be updated
	e e	* **	
1	Dr.B.Paulchamy/ HoD-ECE	Mechanical Engineering	Hard copies of Magazine and
	Dr.S.Lokesh/CSE		Newsletter to be prepared

7.	Dr.M.DuraiPandian/ HoD-IT	Business	Student Project Files: Best
	Dr.K.Mahendrakan/ECE	Administration(MBA)	Project award letter to be
			included
8.	Dr.S.R.Rajabalayanan/ HoD-MECH	Pharmaceutical	Student diversity file has to be
	Dr. D.M.Navarasu/HoD-MBA	Technology	enhanced with documents like
9		# ***	DOTE order

The details of academic audit in various departments have been disseminated. HoDs and academic coordinators have been requested to incorporate the changes/modifications/suggestions in the documentation of teaching learning process

Dr.S.R.Rajabalayanan Coordinator-AAC

Dr.C.Natarajan Principal

