**Problem Analysis**

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| **Process Name** | **Stakeholders** | **Concern (Problems)** | **Analysis (reason of the problem)** | **Proposed Solutions** |
| Course  Assessment  Report | Instructor /  Course  Coordinator | Sending hardcopy  And softcopy  Students examination marks  And course  Assessment report  To the register office store the info  Time consumption  And delay is prime limitation. | As sending hardcopy and softcopy to the register office involve multiple  persons and different  processes, it could  easily led to confusion, loss of  important student report card. | Can be uploaded by iras by the faculty and viewed by interested  Persons. |
| Department should be able to see individual instructor performance | **Instructor/**  **Head of**  **dept** | **Without auditing**  **Each individual**  **Instructor can not show maximum**  **Achievement goal** | **Some few faculty member fail to attain class in a exact time period.**  **In some cases, faculty does not provide hardcopy of course outline,**  **As a result students face difficulties to make stydy plan.** | **Every semester**  **Depeetment haed set up a inuary board for auditing**  **Instructors**  **performance** |
| Student Enrolment | Students |  |  |  |
| S |  |  |  |  |
| UGC approves  curriculum  based on PLO and CO | 1. Higher  Management (HM)  2. UGC | 1. HM needs to send the curriculum  booklet manually.  2. HM needs to send the updated  Curriculum to the  Department every time. | 1. It will take time for the UGC to receive the Curriculum booklet and process the information.  2. It is a hassle to send manually every time the curriculum is updated | We can transfer the  curriculum in our  software by which it could be accessed  easily by the members and it also could be edited real time by the HM and updated instantly whenever changes are required by the UGC. |
| CO Entry and Mapping | 1. IUB Faculties  2. Admin | 1. Faculties mapped  each PLO to COs for each course and send it to the Admin  2. Admin receives  updated COs and  update it to the excel database | They might be subjected to change each semester depending on the course question pattern etc. The process is time consuming as well as the faculties have to send the mapped COs to the Admin and wait for the update | SPM already contains the PLOs so the faculties can  directly map the Cos from their own account |