

Action List including Opportunities for ImprovementNonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
1	--	- NIL-	--	--	--	--

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	IQAC Internal audit	No Adjunct faculty	Adjunct faculty has been appointed from the academic year 2020-21.	HOD	--
2.	IQAC Internal audit	Equipment calibration not found	The equipment calibration for 2020-21 request sent Vi-Micro systems, Chennai due to pandemic situation for the past one year, they are not in a position to support our laboratory equipment calibration. So, we are approached alternate service provider M/s. Mighty Electronics and Equipment Corporation, Coimbatore recently to do the routine calibrations and certifications. We will receive the same within 20 th of Feb 2021.	Lab - In charge Dr.R.Kirubhashankar	20.02.2021
3.	IQAC Internal audit	Student participation in competitive examinations – success rate is minimum	Most of the students placed in companies and only few students willing for higher studies.	Higher Education Cell	--

P. Saseend
3/2/21
Signature of Auditor
(Dr. P. Somasundaram)

OmRao 27/2/2021
Auditee Dept. Co-ordinator
(Dr. A. SHANMUGAM)

27/2/2021
Auditee Dept. HOD
(Dr. B. Meenakshi priya)

Action List including Opportunities for ImprovementNonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
1	1.2 Training for faculty members	18 % deviation from the actual	Two faculties were planned on April 2020 but not executed due to covid'19	Should be planned well in advance	All Faculties	25/06/2021
2	1.4 Value added courses conducted	100 % deviation from the actual	Two courses were planned on May 2020 but not executed due to covid'19 and change in KEC policy	Changes are required in KEC policy to conduct VAC	All Faculties	25/06/2021
3	2.7 Analysis of Cos, POs and PSOs	50 % deviation from the actual	One meeting was planned on May 2020 but not executed due to covid'19	Should be planned well in advance by next academic year	All Faculties	25/06/2021

4	2.8 Students feedback	17 % deviation from the actual	Lack of department facilities	Department facilities to be improved in next academic year	All Faculties	25/06/2021
5	4.4 No of research project proposals submitted to funding agencies	50 % deviation from the actual	Lack of department research facilities	Research facilities to be improved in next academic year	All Faculties	25/06/2021
6	4.5 No of conference/seminar/workshop proposals submitted	42 % deviation from the actual	Lack of department facilities	Department facilities to be improved in next academic year	All Faculties	25/06/2021
7	4.8 No of student project sponsored by industry/internship	30.5 % deviation from the actual	Recession in the automotive field and changes in government policies	Students are motivated to do startup project	All Faculties	25/06/2021
8	6.3 MOUs	75 % deviation from the actual	Recession in the automotive field and changes in government policies	Identify the suitable startup industries in the EV field	All Faculties	25/06/2021
9	6.4 Consultancies/testing/training	89.73 % deviation from the actual	Lack of department facilities	Research facilities to be improved in next year	All Faculties	25/06/2021

1. Pcm 6/1/21
2. N M 6/1/21

Signature of Auditor
(Name with Designation & Dept.)

1. Dr. C. Jegadeesan 6/1/21
2. Mr. M. Boopathi 6/1/21
Auditee Dept. Co-ordinator

P. Sreedhar 6/1/21
Auditee Dept. HOD

Action List including Opportunities for Improvement

IA – AT

Rev.0

01.09.2019

Nonconformities

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- Nil -						

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1	R & D	Quality publications need to be improved	Instructed faculty to publish papers in reputed journal only	All faculty	May 2021
2	Student Performance	Students enrollment in higher studies need improvement	1. Conduct awareness programme on higher education 2. Conduct special coaching classes to appear for competitive exams	Higher studies and Competitive exam Coordinators Dr. A.Mohan kumar & Mr. A. Abubakkar	May 2021
3	Budget	Budget utilization needs improvement	Budget was partially utilized in 2019 – 20 odd semester. In even semester no expenses was made owing to pandemic situation. Hence, budget will be utilized in 2020-21 academic year.	Mr.A. Manivannan & Dr.S. Ramakrishnan	May 2021

[Signature] V. Sangeetha # Prof
 Signature of Auditor (Dr. K. Tamilarasan)
 Prof./Play

(Name with Designation & Dept.)

1. G. Mageswari 4/2/21
 2. G. Mageswari 4/2/21
 Auditee Dept. Co-ordinator

[Signature] 4.2.2021
 Auditee Dept. HOD

Dr. S. Manikandan (Dr. V. Sangeetha)
 Asstt. Prof./F/T
 Prof. I.M.T.B

[Signature] 4.2.2021

Kongu Engineering College, Perundurai, Erode-638 060

Internal Quality Assurance Cell

IA – AT Rev.0 01.09.2019

Action List including Opportunities for Improvement

Nonconformities :NIL

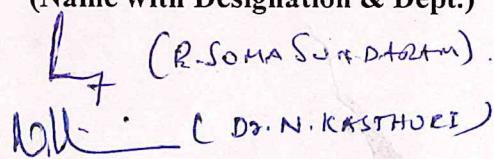
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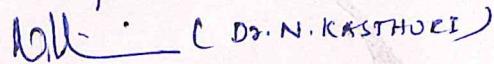
Observations (Opportunities for improvement)

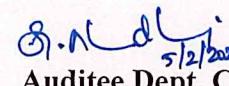
S.No.	Process	Findings	Action	Responsible	Date
1	Research Innovation and Extension	Increase the count of proposal for seed money	For every PhD holders, two R &D proposals	All PhD holders	Within this academic year
2	Research Innovation and Extension	No of training in IIPC activities should be improved	It is planned to conduct training after this pandemic situation.	Dr.K.Saraswathi	-

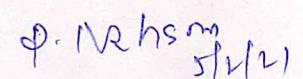

Signature of Auditor

(Name with Designation & Dept.)


(R.SOMASUNDARAM)


(Dr.N.KASTHURI)


5/2/2021
Auditee Dept. Co-ordinator
[S.Nandhindra]


5/2/21
Auditee Dept. HOD



Kongu Engineering College, Perundurai, Erode-638 060

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IA – AT
Rev.0
01.09.2019

Action List including Opportunities for ImprovementObservations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date	
1.	IQAC Academic Audit on 28.12.2020 & 29.12.2020	Value added courses need to be improved	Motivated faculty members to identify courses to be offered	All faculty members	Next Academic year 2020 to 2021	
2.		Seed money and research proposals may be improved	Motivated faculty members to identify areas of research for use in seed schemes			
3.		Higher education and competitive exam related activities need to be	It is planned to conduct higher education and competitive examinations related awareness programs	Higher Education Incharge		
4.		Budget utilization needs improvement	Already proposals sent (Phase II) for budget utilization.	All faculty members		
5.		Organization of documents need to be improved	Will be improved in the next audit			

1. Dr. A. S. Sheela [Dr. A. S. Sheela]
2. R. Subasri [R. SUBASRI]

3. Dr. T. Abiram [Dr. T. ABIRAMI]
Signature of Auditor [Dr. A. SHEELA]

(Name with Designation & Dept.)

Abiram
12/11/2021

Auditee Dept. Co-ordinator

(Dr. T. ABIRAMI)

✓ 12.1.2021
Auditee Dept. HOD

Abiram
12.1.2021



Department: EIE

Date: 09.01.2021

Nonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
1.	Teaching – Learning Process	CO-PO Direct Assessment need to be Completed	Due to COVID19 situation the exam pattern has been revised and it takes time to do analysis for Even semester courses	Started progressing of Direct Assessment of CO & PO will be Completed during February 2021.	All Faculty	28.02.2021

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Curricular aspects	Curriculum Feedback system needs improvement	Curricular Feedback system is followed with department format for 2019-20. From 2020-21, IQAC feedback formats will be followed.	BoS Coordinator	Next Academic year
2.	Research , Innovation and Extension	Proposals and consultancy needs improvement	Seed money received for the academic year 2020-21. Consultancy will be improved during next academic year.	All Faculty	Next Academic year
3.	Percentage of students joined higher education	Support towards higher education need improvement	Since 70 % of the students were got placement, percentage of students joined higher education is less. To be planned more motivation program for the students to join the higher studies.	Higher Education Coordinator	Next Academic year
4.	Governance, Leadership and management	Strategic development activity needs to be initiated	Strategic development activity is already in progress	--	Next Academic year
5.	Institutional values and best practices	Contribution to institutional values may be improved	Contribution of faculty members for institutional values will be increased	All Faculty	Next Academic year

1. (Dr. N. Shanthi) (P/CSE)

2. (K. Kannan) (H.M.)

Signature of Auditor

(Name with Designation & Dept.)

3. (Dr. MAHESWARAN) (EC)

1. (Mr. L. S. VENKATESH)

Auditee Dept. Coordinator

2. (S. JONES) (H.M.)

3. (Mr. M. H. MATEEELA)

1. (Mr. A. R. RAVI) (H.M.)

Auditee Dept. HOD

Akash Dinesh

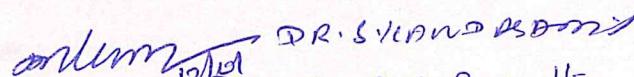
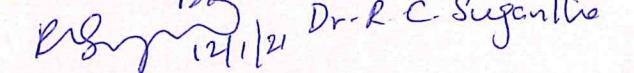
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S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
1.	Indirect assessment of CO and PO	Indirect assessment of CO and PO to be completed and closed for the 2020 passed out batch	Delay in documentation activities due to Corona Out break	It is planned to organize the feedback collection during the closure of theory classes	IQAC Coordinator	20/2/2021

Observations (Opportunities for improvement)

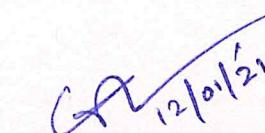
S.No.	Process	Findings	Action	Responsible	Date
1.	Publication of faculty in Sci/Scopus Indexed journals	Paper publication by faculty members need to be improved	<ul style="list-style-type: none"> • Faculties were instructed to fix targets for publication on yearly basis • Faculties were instructed to plan publication of student projects in Scopus indexed journals • Faculties were suggested to associate with researchers in other institutions and plan joint publications 	All faculties	Continuous

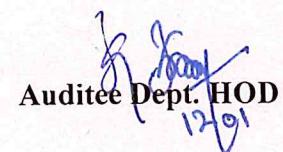
2.	Development of e-content for courses handled	E-content developed by faculty may be uploaded in web	<ul style="list-style-type: none"> • Faculties were instructed to develop videos, presentations and study materials for the courses handled and upload them in sites like youtube, slide share, etc 	All faculties	Continuous
3.	Skill upgradation programmes for supporting staff	Skill upgradation programmes for supporting staff need to be improved	<ul style="list-style-type: none"> • Non teaching staffs were instructed to identify industries/ training centers to undertake training in new fields • Non teaching faculties were instructed to get trained based on requirement as well as in rotation basis 	All non-teaching staffs	Continuous


 DR. S. VENKATESWARAN

 Dr. R. C. Suganthi

Signature of Auditor

(Name with Designation & Dept.)


 Dr. C. GOMADURAI
 12/01/21
 Auditee Dept. Co-ordinator
 ASP/Chemical Engg.


 Dr. K. Jayakumar
 12/01/21
 Auditee Dept. HOD


 Dr. G. Venkateswaran

Nonconformities

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S.No.	Process	Findings	Action	Responsible	Date
1.	Student Support and Progression	Paper presentation in conference may be encouraged	Informed the students to participate in paper presentation – Atleast once in a year.	Faculty Incharge(s) and Students	March 2022
2.	Student Support and Progression	Higher education and competitive exam related activities need to be improved	<ul style="list-style-type: none"> • Already students are in PG course. We will motivate the students to do M.Phil or Ph.D for their carrier growth. • Motivated to participate in various competitive exams. • Awareness programme will be arranged through Higher Education/Competitive Examination Cell for interested students, those who are preparing for the competitive exams. 	Faculty Incharge(s) and Students	March 2022
3.	Institutional Values and Best Practices	Contribution to institutional values may be improved	<ul style="list-style-type: none"> • Steps to improve the contribution in special programmes are planned. • Activity related to human values and professional ethics are planned. 	Faculty Incharge(s)	February 2021

1. P-Natesan 18/1/2021
 2. S.Malliga 18/1/2021 (S. Malliga)
 3. K.Senthilkumar 18/1/2021 (K. Senthilkumar)

Signature of Auditor

(Dr.P.Natesan, Professor and Head, CT UG)

(Dr.S.Malliga, Professor, CSE)

(Dr. K. Senthilkumar, Associate Professor &Chemical)

M-Jagan 18/1/2021 (Dr. M. JAGADEESAN)
 M.Karthikeyan 18/1/2021 (M. KARTHIKEYAN)

Auditee Dept. Co-ordinator

Auditee Dept. HOD

18/01/2021

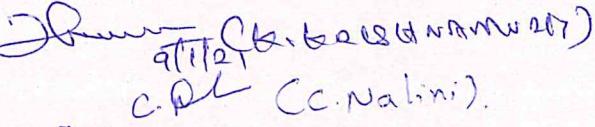
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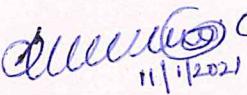
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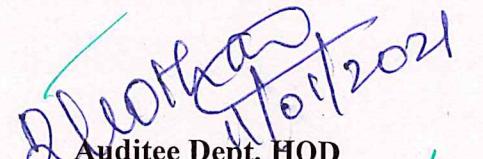
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Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Governance, Leadership and Management	Research collaboration with other institution and faculty interaction with industries need improvement	1. Collaborations has been initiated 2. More number of Faculty have initiated the work of under taking Consultancy and Testing. 3. Training in Industries will be enhanced.	Dr. S. Anandakumar K. Sampathkumar	Next Audit
2.	Governance, Leadership and Management	Center of Excellence related activities may be initiated	Center of Excellence in BIM has been initiated.	Dr. P. S. Kothai Dr. D. Ambika	Next Audit
3.	Governance, Leadership and Management	Supporting staff should go training at industries	Training has been planned for Non-Teaching Staff during the 2020 – 2021 even semester.	Concern Lab Incharges	Next Audit



 [C. Rangaswamy] Signature of Auditor
 (Name with Designation & Dept.)


 11/10/2021
 Auditee Dept. Co-ordinator


 11/10/2021
 Auditee Dept. HOD


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Internal Quality Assurance Cell

Action List including Opportunities for ImprovementDepartment: Food TechnologyNonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
	NIL					

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1	Curricular Aspects	Stakeholders feedback on curriculum need to be maintained	Stakeholders feedback on curriculum has been updated in respective files	BOS Coordinator	12.2.2021
2	Supplementary Process	Alumni visits and meeting may be improved	Due to pandemic COVID-19, alumni meet scheduled along with Graduation day was cancelled. Alumni meet has been postponed to January 2021	Alumni Coordinator	January 2021
3	Research & Development	Paper to project conversion needs improvement	All UG & PG projects has been communicated and are in process	All faculty / Research Coordinator	May 2021
4	Industrial Institute Interaction	Consultancy and quality publication maybe improved	More industrial visits and core consultancy works will be taken up in future. Publication in indexed journals are in progress	All faculty / IIPC Coordinator / Research Coordinator	May 2021

1. Dr. S. ANANDAKUMAR / P - CIVIL
 2. Dr. J. Premalatha / P - IT
 3. Dr. S. J. Sugumaras / ASP - EIE

Signature of Auditor

(Name with Designation & Dept.)

Auditee Dept. Co-ordinator

Auditee Dept. HOD

Kongu Engineering College, Perundurai, Erode-638 060

Internal Quality Assurance Cell

IA - AT
Rev.0
01.09.2019

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Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Planned to increase the number of feed-back	Inputs on Curriculum from stakeholders may be improved.	Informed the BOS file in-charge & Academic Co-ordinator	BOS co-ordinator, Academic Co-ordinator	Will be updated in the next regulation.
2.	Planned to add necessary inputs.	Quality of lab-manual may be improved.	Improvement can be done.	Lab in-charge	Will be revised in the next semester.
3.	Finding more funding agencies.	Research Proposals submission may be improved.	Teams has been formed & Proposal submission will be improved.	All the faculty members.	Next semester
4.	Planning for more guest lectures.	Number of guest lectures may be increased.	Teams has been formed & asked the faculty members to organise.	All the faculty members.	Next semester
5.	Planned to improve.	Contribution to institutional Values may be improved	Planned to create awareness among the faculty members.	All the faculty members.	Next semester.

[Signature]
Signature of Auditor

(Name with Designation & Dept.)

Dr. E. Gothai
Asp/ CSE

D.Ramya
Auditee Dept. Co-ordinator
(D.RAMYA)

R.Saravanan
Auditee Dept. HOD

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Kongu Engineering College, Perundurai, Erode-638 060

Internal Quality Assurance Cell

IA – AT
Rev.0
01.09.2019

Action List including Opportunities for Improvement

Nonconformities -NIL

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Teaching –Learning Process	Quality of project reports need to be improved	Faculty are informed to verify and correct the project report with due importance	All Faculty	Next Semester
2.	Research, Innovation and Extension	Conversion of project into paper need to be improved	Target fixed on faculty	All Faculty	Next academic year
3.	Research, Innovation and Extension	Research Collaboration need to be improved	Target fixed on faculty	All Faculty	Next academic year
4.	Institutional Values and Best Practices	Best practices of department may be identified	Discussed with the faculty and it will be implemented	All Faculty	Continuous

1. *[Signature]* Dr. R. Parameswaran / M.Tech

2. *[Signature]* Dr. S. Vaandaganapathi, Prof / IT

Signature of Auditor

(Name with Designation & Dept.)

3. *[Signature]* Dr. K. Kavitha / Prof / CSE

[Signature]
Auditee Dept. Co-ordinator

Dr. D. Malathi

[Signature]
Arumalai
19/11/2021

Auditee Dept. HOD

[Signature]

Internal Quality Assurance Cell

Action List including Opportunities for ImprovementNonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
NIL						

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Evaluation of CA-test papers	Evaluation of Continuous Assessment Test can be systemized	Faculty members are instructed to maintain separate answer key with mark split	All faculty members	25.01.2021
2.	Utilization of budget	Utilization of budget needs improvement	Lab incharges are instructed to utilize the budget	All Lab Incharges	25.01.2021
3.	Remedial measures for slow learner	Mentoring and placement needs improvement	System is available but proof will be maintained	All faculty members	25.01.2021
	Percentage of student placed		Strategic plan for improving the placement has been formed Including HOD, senior faculties of Department, Placement coordinators (Faculty & students) and placement interested students	Placement Coordinators	25.01.2021
4.	Skill up gradation training for supporting staff	Non Teaching staff skill up gradation needs to be improvement	Training agencies has been identified. Non teaching staff member will be sent for training by phase wise	Non teaching Training incharge	25.01.2021

1. *R. Rajarajan* 18/1/21
 2. *R. Sivakumar* 12/1/21
 3. *D. P. Siva* 15/1/21
 (R. RAJARAJAN) (R. SIVAKUMAR) (D. P. SIVA)
 Signature of Auditor
 Prof & Head - Mech.
 (Name with Designation & Dept.)
 (Prof & Head / IT)

1. *V. Sundar* 18/1/21
 2. *D. Jay* 18/1/2021
 Auditee Dept. Co-ordinator
 1. *D.Y. V. Sundar*
 2. *S. K. Logesw*
K
 Auditee Dept. HOD

Action List including Opportunities for Improvement

Department: Computer Technology - PG

Date: 12.01.2021

Nonconformities : NIL

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date

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S.No.	Process	Findings	Action	Responsible	Date
1.	Research, Innovation and Extension	Research activities may be improved	As per quality plan two R&D proposals is to be sent by each PhD holder. This task is allotted to them.	All PhD holders	31.05.2021
2.	Research, Innovation and Extension	IIPC Training activities may be improved	After the current scenario (COVID issues) is over training activities may be planned.	Mr.M.Arumugam	-

Signature of Auditors

1. Dr.P.N.Palaniyam, Professor & Head, Department of Chemistry

2. Dr.R.R.Rajalaxmi, Professor, Department of CSE

3. Dr.V.Hariharan, Department of Mechanical

C. Jothi (12/1/2021)
Auditee Dept. Co-ordinatorP.D. Devaraj (12/1/2021)
Auditee Dept. HOD

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Observations (Opportunities for improvement)

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1	Curricular Aspects	Inputs on curriculum from stakeholders may be improved.	Inputs on Curriculum for 2019-20 will retain with experts, faculty and students. Curriculum perspectives will be maintained for parents and students of alumni from 2020-21 onwards.	BOS & CD Coordinator	Next Academic Year
2	Teaching & Learning	Quality of Lab manual may be improved.	Laboratory manual has been prepared based on the Syllabus. The quality of the laboratory manual in the next regulations will be enhanced.	Lab Manual Incharges	Next Academic Year
3	Research ,Innovation & Extension	Project proposals may be submitted in collaboration with CSIR labs, Statistical Institute etc.	Project proposals will be submitted from 2020-21 onwards along with collaboration from research laboratories, industries.	All Faculty Members	Next Academic Year
4	Research ,Innovation & Extension	Outside world interaction is low	In order to increase their research & creativity, faculty members may link up with foreign authors or other reputable institutes for global interaction.	All Faculty Members	Next Academic Year

(Dr. A. Tamil Selvi)
 (Dr. A. Tamil Selvi)

(N. Senthilnathan)
 Signature of Auditor
 (Name with Designation & Dept.)

V. Yamuna
 Auditee Dept. Co-ordinator

S. S. S. S. S.
 Auditee Dept. HOD

[V. YAMUNA]

V. Yamuna

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1	Curricular Aspects	Value added courses may be planned.	Planned to implement value added course in the next academic year. (for EIE students)	All faculty members	Next Academic Year
2	Research, Innovation and Extension	Research activities need improvement	All faculty members are asked to i) submit research and project proposal ii) publish SCI and SCOPUS papers	All faculty members	Next Academic Year
3	Research, Innovation and Extension	Collaboration with Industries and Govt. research organizations may be improved.	All faculty members are asked to initiate collaboration with premier academic institutions like IITs,	All faculty members	Next Academic Year

		NITs and also leading research laboratories like CSIR NPL.		
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C.S.Kumar

Signature of Auditor

Dr. C.S. KANIMozhi SELV / Prof/CSE
(Name with Designation & Dept.)

J-KT (S.KRUTHIKA)

Auditee Dept. Co-ordinator

Auditee Dept. HOD



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Action List including Opportunities for Improvement

Department: Chemistry

Nonconformities: Nil

Observations (Opportunities for improvement)

Date: 19.01.2021

S. No.	Process	Findings	Action	Responsible	Date
1.	Curricular aspects	Inputs on curriculum from stakeholders may be improved.	Feedback system is followed with the department faculty and reputed institution level. We will follow it for others in the next regulation onwards.	BoS Coordinator	Next Regulation
2.	Teaching-Learning Process	Use of ICT tools may be improvised.	Already we have followed the ICT tools in some extent in theory and Lab demonstration. We will make it more effective in future.	All Faculty	Next Academic year
3.	Research, Innovation and Extension	Industrial interactions may be improved.	We will improve Industrial interactions through consultancy and testing in the next academic year.	All Faculty	Next Academic year
4.	Governance, Leadership and management	supporting staff training needs improvement.	Already our internal faculty have conducted training programs for supporting staff like Instrumental calibration, Solution preparation etc.. In future, We will try to arrange more training programs for supporting staff.	Laboratory In charge	Next Academic year
5.	Institutional values and best practices	Self-learning opportunities may be created.	In future, we will motivate the students in the above said aspects.	All Faculty	Next Academic year

Signature of Auditor

(Name with Designation & Dept.)

Dr.J.Indra

Associate Professor

Electronics & Instrumentation Engineering

1. Dr. K. Manjula Rani 19-1-21

2. Mrs. R. Tamilisai 19-1-21

Auditee Dept. Coordinator

Dr.K.Manjula Rani

Mrs. R.Tamilisai

Auditee Dept. HOD

Dr.P.N.Palanisamy

Internal Quality Assurance Cell

Action List including Opportunities for ImprovementNonconformities

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
1.				Nil		

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible	Date
1.	Curricular Aspects	Value added courses may be planned.	Value added course on Reprogram Your Mind for Success - SWOT Analysis	Dr. V. Krishnamoorthy	09.01.2021
2.		Inputs on curriculum from stakeholders may be improved.	Feedback form for stakeholders were prepared	Dr. V. Krishnamoorthy	Completed
3.	Research Innovation and Extension	Seed money, start-ups and patent related activities may be initiated	Proposal for seed money application was sent.	Dr. R. Dhivya Dr. V. Vaishnavi	Completed
4.	Governance, Leadership and Management	Centre of Excellence and MoU activities may be improved.	List of activities with MoU Institutions identified.	Mr. T. P. Saravanan	25.01.2021
5.	Institutional Values and Best Practices	Student self-learning activities may be improved	Materials and guidance for self learning identified for courses	All Faculty Members	27.01.2021

1. *P. Devaraj* (Dr. P. Senthal Velimurugan Prof. Mech.)
2. *V. Chitra Devi* (Dr. V. CHITRA DEVI, Professor, FT)
3. *P. Devaraj* (Dr. P. Devarajamoni, CG-PM)

P. Devaraj

Signature of Auditor
(Name with Designation & Dept.)

Auditee Dept. Co-ordinator
(S. Padmavathy)
MBA

Auditee Dept. HOD
[R. Soma Sundaram]

R. Soma Sundaram
18/1/21



KONGU ENGINEERING COLLEGE PERUNDURAI - 638060
 (Autonomous)
 An ISO9001:2015 Certified Institution
 INTERNAL QUALITY ASSURANCE CELL

Action List including Opportunities for Improvement



Department of Computer Science and Engineering

Date: 18.01.2021

Nonconformities :

S.No.	Process	Findings	Results of Root Cause Analysis	Intended Corrections and Corrective Actions	Responsible Person	Due date
			Nil			

Observations (Opportunities for improvement)

S.No.	Process	Findings	Action	Responsible Person	Date
1.	Teaching –Learning Process	Blooms taxonomy need to be mapped with CO in question papers	Proper verification will be done by the concerned Course Coordinator	Course Coordinator and Test Coordinator	Next Semester
2.	Teaching –Learning Process	CO-PO mapping need to be improved	CO-PO mapping is taken care in the regulations Reg 2018 and Reg 2020.	BoS Coordinator	Continuous
3.	Research , Innovation and Extension	R&D projects need to be improved	Target has been fixed for the individual	All Faculty	Next Academic year
4.	Infrastructure and Learning Resources	Maintenance need to be updated for all laboratory	Instruction has been given to all the lab technician about the maintenance	All Lab technician and Lab Incharge	Next Academic year
5.	Student Support and Progression	Students enrollment in higher studies need improvement	More programs will be planned to conduct during next academic year as well as students will be motivated to join for higher studies	HEC Coordinator	Next Academic year
6.	Institutional values and best practices	Contribution to institutional values may be improved	Contribution of faculty members towards the institutional values will be increased	All Faculty	Next Academic year

D. Meera Devi 18.1.2021
D. John 18.1.2021
P. Suresh 18.1.2021

Signature of Auditor

1. Dr.T. Meera Devi, Prof / ECE
2. Dr. S. Albert Alexander, ASP/ EEE
3. Dr. P. Suresh, ASP/IT

R. Balaji 18.1.2021

Auditee Dept. Coordinator

R. Balaji 18.1.2021

Auditee Dept. HOD

JR

To IQAC
File

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Consolidated Non Conformities Listed in the Last IQAC Audit and the action taken

Date: 12.09.2021

S.no	Name of the Department	Audited Date	Findings	Action Taken
1	Electronics and Communication Engineering	11.09.2021	<ol style="list-style-type: none">1. Quality of project report to be improved2. Conversion of project into paper need to be improved3. Research collaboration need to be improved	<ol style="list-style-type: none">1. Faculty are informed to verify and correct the project report with due importance2. Target fixed on faculty to complete the work3. Peer groups are formed to establish contact with central labs like CSIR, DRDO, etc.

Responsibility: HOD/ECE

Period of Review: Will be reviewed during next audit

PL
12/9/21
IQAC Coordinator