MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(UGC-AUTONOMOUS INSTITUTION)

Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi

NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.)

NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA

COURSE FILE AUDIT
ISO 21001:2018 EOMS

Site:	
Auditor:	
Date:	
Process:	
Process Owner:	
Inputs:	• • • •
Outputs:	• • •
Objective:	1) 2) 3) 4)

Notes: Objective Evidence:

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Department	Auditor	Auditee

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Annexure I

Course File Audit Check List

(Academic Teaching Process, Lesson Plan, Delivery of lectures, Assessments-Test and Examination, Result Announcement, Result Analysis, Remedial coaching for slow learners, Satisfaction of Learners / Students)

1. Syllabus

2. Lesson Plan

3. Record of work Done

4. Time Table

5. CIE, SEE Test

6. Internal Test (Exam Paper, Key)

7. External Test (Exam Paper, Key)

8. Mark List

9. Result Analysis

10. Identification of Slow Learners

11. Remedial Class

12. Student Feedback

13. Parent Feedback

14. Faculty Feedback

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Annexure II

List of Subjects

Regulation	Branch	Subject