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 2025 - Band: 201-300 (Engg.)
NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH, CST), MBA & MCA

INTERNAL AUDIT NOTES
ISO 21001:2018 EOMS

Site:	Auditor:	Date:
Process: Curriculum Design	**Process Owner (Name of the person Audited):**	
INPUTS: AICTE Model Curriculum, University Syllabus, Feedback from Alumni, Experts, Recruiters, Peer Institutions	**OUTPUT: Plan for Curriculum Design, Review, Validation and Verification Records, Draft Syllabus, Approved Syllabus**	**OBJECTIVES: Major Changes in Curriculum – once in 4 years for B.Tech & 2 years for MBA / MCA/ M.Tech**

Notes/ Objective Evidence: (e.g. inspected documents/ audit observations/result of interview)					Evaluation

S.No	ISO Clause / NBA	Component	Questions	Remarks
1.	ISO 8.3/NBA	Curriculum Design Process	Is the Curriculum Design Process formally documented and reviewed periodically?	
2.	ISO 4.4, 6.1 / NBA	Stakeholder Needs & Inputs	Are External and Internal Stakeholder inputs (Students, Faculty, Industry, Alumni) systematically collected and used?	
3.	ISO 8.3 /NBA	Curriculum Mapping & Alignment	Is curriculum mapped to Program Educational Objectives (PEOs) and Program Outcomes ?	
4.	ISO 8.3 /NBA	Approval & Review Mechanism	Are Curriculum Proposals reviewed and approved by authorized bodies (e.g., BOS)?	
5.	ISO 7.1, 7.2 / NBA	Faculty Competence & Resources	Are Faculty qualifications and Teaching resources adequate and documented?	

Note: Please use separate audit notes for each process however you can use multiple sheets for single process.

E: evaluation: 1 = conformance   2 = Non-conformance   **n.a.:** not applicable

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S.No	ISO Clause / NBA	Component	Questions	Remarks
6.	ISO 7.5, 8.3/ NBA	Change Control & Versioning	Are Curriculum changes documented and communicated to stakeholders?	
7.	ISO 9.1, 10.2 /NBA	Learner Feedback & Performance	Is Learner Feedback collected, analyzed, and used for curriculum improvement?	
8.	NBA	NBA SAR Specific Criteria	Is there evidence of compliance with NBA SAR curriculum design guidelines?	
9.	ISO 10.2	Corrective Actions & Improvements	Are recommendations from previous audits followed up and improvements implemented?	

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S.No	**ISO Clause / NBA**	**Component**	**Questions**	**Remarks**	
10.	ISO 7.5	Documentation & Record Keeping	Are all curriculum-related records complete and accessible?		

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