



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 2024 - Band: 201-300 (Engg.) NBA

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



LAB COURSE FILE AUDIT

ISO 21001:2018 EOMS

Site:	
Auditor:	
Date:	
Process:	Teaching, Learning and Examination Process.
Process Owner:	
Inputs:	<ul style="list-style-type: none">• Syllabus.• Curriculum.• Lesson Plan.• Academic Calendar.
Outputs:	<ul style="list-style-type: none">• Academic Record Book (Log Book).• Time Table• Question Paper (End Semester Question/Model Lab Question)• Mark List.• Result Analysis.• Feedback Analysis.• Course File.
Objective:	<ul style="list-style-type: none">• Syllabus Coverage, Target = 100 %.• Pass Percentage, Target = 90%.

Notes: **Objective Evidence**

S.No	Description	
1.	Cover Page	<input type="checkbox"/>
2.	Contents of Course File	<input type="checkbox"/>
3.	Minutes of Course Committee Meeting	<input type="checkbox"/>
4.	Vision, Mission of Institute / EOMS Policy	<input type="checkbox"/>
5.	Vision, Mission of Department and Program Educational Objectives	<input type="checkbox"/>
6.	Programme outcomes & Programme Specific Outcomes	<input type="checkbox"/>



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7. Time-Table
8. Approved Copy of Course Syllabus
9. CO statements, mapping with POs and PSOs justification
10. List of experiments and their CO, PO mapping
11. List of Equipment's in Laboratory
12. Experiment Schedule
13. Day to Day Evaluation
14. Rubrics for Evaluation of Experiment Work
15. Sample Copy of Lab Record
16. Model Practical End examination questions
17. Model Exam Sample Answer Sheet
18. Schedule of end practical examinations
19. List of examiners
20. Lab occupancy chart
21. Dos and Don'ts
22. Physical lab floor plan with area in Sq.m
23. Laboratory Manual
24. Faculty Log Book
25. Direct Attainment
26. Indirect Attainment - Course Exit Survey
27. Course Closure Report - Overall Attainment



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Any Remarks: -

Department	Auditor	Auditee
	Signature	Signature
	Name	Name