Wayanamac Education Trust ®



DON BOSCO INSTITUTE OF TECHNOLOGY

Kumbalagodu, Mysore Road, Bengaluru – 560074 www.dbit.co.inPh:+91-80-28437028/29/30 Fax:+91-80-28437031



**Internal Quality Assurance Cell** 

#### **Overview of Internal Academic Audit of Don Bosco Institute of Technology**

#### Purpose of Academic Audit

- To promote self-reflection among all departments of the Institution being audited.
- To promote self-improvement measures among all departments to be audited to meet expected outcomes.
- To promote adoption of best practices.

#### Scope of Audit

The departments are expected to have developed a strong outcome-based approach in teachinglearning process. The audit team will assess the activities involved in developing learning outcomes, design and development activities in curriculum, teaching-learning process, student learning assessment process and student engagement programs.

#### Academic Audit Team

The Internal Academic Audit Team will have following composition: 1) Two senior teaching faculty per department.

2) Care is taken that the auditors assigned for particular department belong to different departments.

3) The members are nominated by the Chairman, Academic convener and Director IQAC in Academic council meeting.

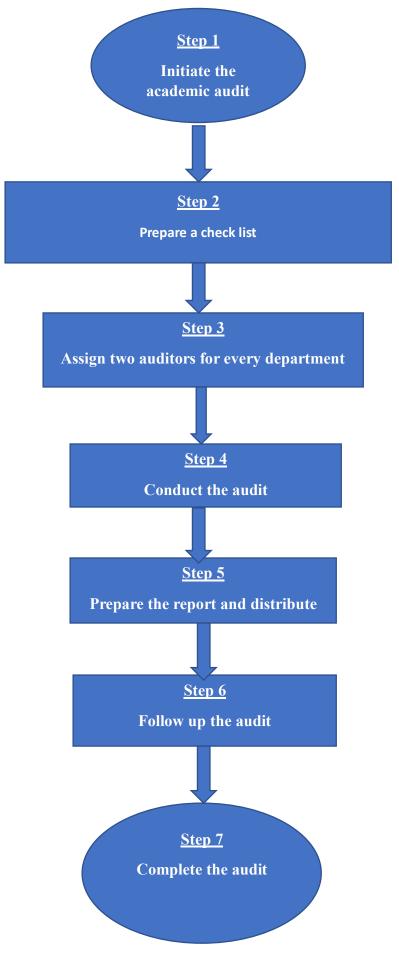
#### <u>Policy</u>

To establish a system of Quality Enhancement, which would on a continuous basis evaluate and enhance the quality of teaching – learning, research and extension activities of the institution, leading to improvements in all processes, enabling the institution to attain excellence.

#### **Process**

The teaching learning process is reviewed in the College Academic Council meeting, department meetings and Class Representative meetings and appropriate measures are taken at regular intervals of time.

#### **Internal Academic Audit Process**





(Affiliated to VTU, Approved by AICTE and Accredited by NBA, New Delhi) Mysuru Road, Kumbalagodu, Bengaluru

DBIT/IQAC/2023-24/OCT/002

25.10.2023

### **Circular**

Internal Academic Audit of Even semester 2022-23 and Odd semester 2023-24 will be conducted from 27.10.2023 to 31.10.2023. With respect to the audit, faculty are requested to be ready with the Academic file, Course files & Personal files.

SI. No.	Name	Designati on	Dept.	Department for which audit to be done	Details of Audit
1.	Dr. Nagaraj P Mr. Gopinath C Y	Professor Professor	AI&DS ECE	All Dept.	Academic files Even Sem 2022-23
2.	Mr. Giridhar Gowda Mr. Puneeth Kumar P	Asst. Prof. Asst. Prof.	CSE AI&ML	ECE & EEE	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24
3.	Mr. Dharshan B G Dr. Shankar Gowda S R	Asso. Prof. Asst. Prof.	ME ISE	CSE & AI&ML	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24
4.	Mrs. Sulochana I Akkalkot Mrs. Manjula Rani P	Asso. Prof. Asst. Prof.	EEE CIV	PHY, CHE & MATHS	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23 Course files - Odd Sem 2022-23 Personal Files - Odd Sem 2022-23
5.	Mrs. Umavathi A Mr. Shivalingappa	Asso. Prof. Asst. Prof.	Maths MBA	ISE, CIV & ME	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24
6.	Mrs. Babitha S	Asso. Prof.	ECE	MBA & AI&DS	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23

The Academic Audit Committee members are requested to submit the audit report in prescribed format to IQAC on or before 06.11.2023.

Convener

10/2023 IQAC Director

Principal PRINCIPAI

**Director** - IOAC Don Bosco Institute of Technology on Bosco Institute of Technology Bengaluru-560 074

Kumbalagodu, Mysore Road, Bang: more - 560 074.

ECE	CSE	ISE	EEE	AI&DS	AI&ML	CIVIL	ME	PHY	CHE	MATHS	MBA

Copy to:



25.10.2023

DBIT/IQAC/2023-24/OCT/002

### Circular

Internal Academic Audit of Even semester 2022-23 and Odd semester 2023-24 will be conducted from 27.10.2023 to 31.10.2023. With respect to the audit, faculty are requested to be ready with the Academic file, Course files & Personal files.

Sl. No.	Name	Designati on	Dept.	Department for which audit to be done	Details of Audit
   1.	Dr. Nagaraj P	Professor Professor	AI&DS ECE	All Dept.	Academic files Even Sem 2022-23 Course files - Even Sem 2022-23
0	Mr. Gopinath C Y Mr. Giridhar Gowda Mr. Puneeth Kumar P	Asst. Prof. Asst. Prof.	CSE AI&ML	ECE & EEE	Course files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24 Course files - Even Sem 2022-23
3.	Mr. Dharshan B G Dr. Shankar Gowda S R	Asso. Prof. Asst. Prof.	ME ISE	CSE & AI&ML	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24 Course files - Even Sem 2022-23
4.	Mrs. Sulochana I Akkalkot Mrs. Manjula Rani P	Asso. Prof. Asst. Prof.	EEE CIV	PHY, CHE & MATHS	Personal files - Even Sem 2022-23 Course files - Odd Sem 2022-23 Personal Files - Odd Sem 2022-23 Course files - Even Sem 2022-23
5.	Mrs. Umavathi A Mr. Shivalingappa	Asso. Prof. Asst. Prof.		ISE, CIV & ME	Personal files - Even Sem 2022-23 Course files - Odd Sem 2023-24 Personal Files - Odd Sem 2023-24
6	Mrs. Babitha S	Asso. Prof.	ECE	MBA & AI&DS	Course files - Even Sem 2022-23 Personal files - Even Sem 2022-23

The Academic Audit Committee members are requested to submit the audit report in prescribed format to IQAC on or before 06.11.2023.

c Convener

10/2023 IOAC Director

Principal

Director - IOAC Don Bosco Institute of Technology on Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074

Kumbalagodu, Mysore Road, Bang: more - 560 074.

PRINCIPAL

Copy to:

ECE	CSE	ISE	EEE	AI&DS	AI&ML	CIVIL	ME	PHY	CHE	MATHS	MBA



Kumbalagodu, Mysuru Road, Bengaluru-560074



Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email:iqac@dbit.co.in

#### Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Prof. Giridhar Gowda Associate Professor Dept of CSE DBIT, Bengaluru

> Prof. Puneeth Kumar P Assistant Professor Dept of CSE(AI & ML) DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Electronics & Communication** Engineering

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. A.N Maheswarappa	Maintained (pay slip is in softcopy)	Maintained
2.	C.Y Gopinath	Maintained (pay slip is in softcopy)	Maintained
3.	Dr. Jai Prakash Prasad	Not Present	Not Present
4.	Dr. Bhagya P	Maintained (pay slip is in softcopy)	Maintained
5.	Dr.Chandrashekar N.S	Not Present	Not Present
6.	Dr. Sharanabasappa	Maintained (pay slip is in softcopy)	Maintained
7.	Dr. Shashiranjan	Maintained (pay slip is in softcopy)	Maintained
8.	Dr.Akshath M.J	Not Present	Not Present
9.	Dr. Roopa B.S	Not Present	Not Present
10.	Mrs. Babitha S	Maintained (pay slip is in softcopy)	Maintained
11.	Mr. Suresha H S	Maintained (pay slip is in softcopy)	Maintained
12.	Mrs. Shubha G.N	Not Present	Not Present
13.	Mrs. Tejaswini M L	Maintained (pay slip is in softcopy)	Maintained
14.	Mrs. Lakshmi Devi T R	Maintained (pay slip is in softcopy)	Maintained
15.	Mrs. Bhavya A.B	Maintained (pay slip is in softcopy)	Maintained

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
16.	Mrs. Shruthi G	Maintained (pay slip is in softcopy)	Maintained
17.	Mrs. Mahadevi S Manur	Maintained (pay slip is in softcopy)	Maintained
18.	Mrs. Rashmi K T	Maintained (pay slip is in softcopy)	Maintained
19.	Mr. Kishor Kumar R	Maintained (pay slip is in softcopy)	Maintained
20.	Mrs. Soujanya A.P	Maintained (pay slip is in softcopy)	Maintained
21.	Mrs. Swetha B.V	Maintained (pay slip is in softcopy)	Maintained
22.	Mrs. Swetha. M	Maintained (pay slip is in softcopy)	Maintained (need to be kept in order of check list)
23.	Mrs Pavitra H.V	Maintained (pay slip is in softcopy)	Maintained
24.	Mrs.Nandini A.s	Maintained (pay slip is in softcopy)	Maintained
25.	Mr.Yogeesha G	Maintained (pay slip is in softcopy)	Maintained
26.	Mrs.Swetha K	Maintained (pay slip is in softcopy)	Maintained
27.	Mrs. Chaitra S	Maintained (pay slip is in softcopy)	Maintained

SI. No.	Name of the Auditor	Signature
1.	Prof. Giridhar Gowda	0,15
2.	Prof. Puneeth Kumar P	for 2 7.11.23
2.	Prof. Puneeth Kumar P	£ 57

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Convener 11/23

IQAC-Director

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Bang mire - 560 274.

 Director - IQAC 



#### Wayanamac Education Trust (R)

DON BOSCO INSTITUTE OF TECHNOLOGY

Kumbalagodu, Mysuru Road, Bengaluru-560074



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Website:www.dbit.co.in

Email:iqac@dbit.co.in

#### Internal Academic Audit Report- Odd Semester 2023-2024 (7<sup>th</sup> Semester )

- Audited by: 1). Prof. Giridhar Gowda Associate Professor Dept of CSE DBIT, Bengaluru.
  - Prof. Puneeth Kumar P Assistant Professor Dept of CSE (AI & ML) DBIT, Bengaluru.

Audit Report of Personal and Course files of **Department of Electronics & Communication** Engineering

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Sharanabasappa	Maintained (pay slip is in softcopy)	Maintained
2	Dr. Manjunath A P	Maintained (pay slip is in softcopy)	Maintained
3	Mrs. Babitha S	Maintained (pay slip is in softcopy)	Maintained
4	Mr. Suresha H S	Maintained (pay slip is in softcopy)	Maintained
5	Mrs. Swetha B.V	Maintained (pay slip is in softcopy)	Maintained
6	Mrs. Swetha. M	Maintained (pay slip is in softcopy)	Maintained
7	Mrs.Swetha K	Maintained (pay slip is in softcopy)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Giridhar Gowda	105 2 7.11.23
2.	Prof. Puneeth Kumar P	£ 2.41.23

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IQAC-Director

Principal 7/11/21

Director - IQAC PRINCIPAL Don Bosco Institute of Technology Mysore Road, Kumbalagodu Kumbalagodu, Mysore Road, Bengaluru-560 074 Bang ave - 560 074.





DON BOSCO INSTITUTE OF TECHNOLOGY Kumbalagodu, Mysuru Road, Bengaluru-560074

Email:iqac@dbit.co.in Website:www.dbit.co.in

Ph: +91-80-28437028/29/30

# Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Prof. Babitha S. Associate Professor Dept of ECE DBIT, Bengaluru

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2) Prof. Puneeth Kumar P. Assistant Professor Dept of CSE(AI & ML) DBIT, Bengaluru

#### Audit Report of Personal and Course files of Department of Electrical and Electronics Engineering Course file

U		1610	Remarks on Course file
SI.	Name of the Faculty	Remarks on Personal file	
<b>No.</b>	Dr. Anguraja R	Maintained (Latest salary slip need to be filed)	Maintained
2.	Prof. Sulochana I Akkalkot	Maintained (Workshop Conducted & Publications need to be updated)	Maintained (CO-Attainment need to be updated)
3.	Prof. Sharmila R S	Maintained (Workshop Conducted & Publications need to be updated)	Maintained
4.	Prof. Padmashree V Kulkarni	Maintained (Workshop Conducted need to be updated)	Maintained Maintained (vision and
5.	Prof. Rafi Ahmed Z	Maintained(Latest salary slip soft copy only available)	mission of college and department, PEO/PSO/PO need to be filed)
6.	Prof. Rajath Shankar P S	Maintained(Latest salary slip soft copy only available)	Maintained
7.	Prof. Santhosh Kumar R	Maintained(Latest salary slip soft copy only available)	Maintained
8.	Prof. Sneha A S	Maintained(Latest salary slip soft copy only available)	Maintained
9.	Prof. Asma	Maintained(Latest salary slip soft copy only available)	Maintained
10.	Prof. Akshatha R Hegde	Maintained(Latest salary slip soft copy only available)	Maintained

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Prof. Ramyashree H P	Maintained(Latest salary slip soft copy only available)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Babitha S.	R
2.	Prof. Puneeth Kumar P.	- A Contraction

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Academic Convener 23

IQAC-Director Director - IQAC

Principal PRINCIPAL

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Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074 Kumbalagodu, Mysore Road, Bangchore - 560 074.





Kumbalagodu, Mysuru Road, Bengaluru-560074 Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email:iqac@dbit.co.in

#### Internal Academic Audit Report- Odd Semester 2023-2024 (7<sup>th</sup> Semester)

Audited by: 1) Prof. Babitha S.

Associate Professor Dept. of ECE DBIT, Bengaluru

 Prof. Puneeth Kumar P. Assistant Professor Dept. of CSE(AI & ML) DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Electrical and Electronics** Engineering

SI. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Anguraja R	Maintained (Latest salary slip need to be filed)	Maintained
2	Prof. Sulochana I Akkalkot	Maintained (Workshop Conducted & Publications need to be updated)	Maintained (CO-Attainment need to be updated)
3	Prof. Sharmila R S	Maintained (Workshop Conducted & Publications need to be updated)	Maintained
4	Prof. Padmashree V Kulkarni	Maintained (Workshop Conducted need to be updated)	Maintained
5	Prof. Santhosh Kumar R	Maintained (Latest salary slip need to be filed)	Maintained
6	Prof. Ramyashree H P	Maintained (Latest salary slip need to be filed)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Babitha S.	B
2.	Prof. Puneeth Kumar P.	£ 24.23

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**Director - IQAC** 

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Principal

Don Bosco Institute of Technology Mysore Road, Kumbalagodu Don Bosco Institute of Technology Bengaluru-560 074 Bang more - 560 074. Wayanamac Education Trust (R)



### DON BOSCO INSTITUTE OF TECHNOLOGY

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#### Internal Academic Audit Report- Even Semester 2022-23

Audited by:

Dharshan B G

Associate Professor Mechanical Engineering Department DBIT

#### **Dr. Shankara Gowda S R** Associate Professor Department of ISE DBIT

#### Audit report of personal files od Department of Artificial Intelligence & Machine Learning

SL No	Faculty Name	Personal File	Course File
1	Dr. Anasuya N J	<ol> <li>Textbooks translation done from English to kannada</li> <li>Participated in inter institute institute activities</li> </ol>	<ol> <li>Content beyond syllabus done</li> <li>Prolog AI programming language done for content beyond syllabus</li> <li>Course related activity conducted includes quiz and surprise test</li> </ol>
2	Dr. Chandrashekar N S	<ol> <li>Workshops and seminar conducted Nil</li> <li>Textbooks written Nil.</li> <li>Achievements Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Content beyond syllabus done on UHV</li> <li>Course related activity conducted includes quiz and surprise test</li> </ol>
3	Puneeth Kumar P	<ol> <li>Achievements Nil</li> <li>Awards Nil</li> <li>Textbooks written Nil.</li> </ol>	<ol> <li>Content beyond syllabus done</li> <li>Surprise test and quiz conducted for course related activity</li> <li>CO attainment waiting for results</li> </ol>
4	B Kursheed	<ol> <li>Writing Text Books Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Surprise test and quiz conducted for course related activity.</li> </ol>
5	Sanjay Kumar	<ol> <li>Workshop on Design of Networks in Java and simulation using NS2</li> <li>Writing Text Books Nil</li> <li>Awards Nil</li> <li>Seminar workshop not attended</li> </ol>	<ol> <li>Content beyond syllabus done</li> </ol>

SI No.	Faculty Name	Personal File	Course File
6	Ravi Y C	<ol> <li>1) Textbooks written Nil</li> <li>2) Achievements Nil</li> <li>3) Awards Nil</li> <li>4) Paper presented Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> </ol>
7	Dr. Manu K S	<ol> <li>1) Textbooks written Nil</li> <li>2) Achievements: R&amp; D activities</li> <li>3) Journal Paper presented</li> </ol>	1) CO Attainment not done

SI. No.	Name of the Auditor	Signature
1.	Dharshan B G	6 Do R
2.	Dr. Shankara Gowda S R	Banky,

ama Academic Convener 1 21 OD 1.O.D.

Dept. of CSE (AI & ML) DON BOSCO Institute of Technology, Kumbalagodu, Bangalore - 74

IQAC-Director

Brazalhe th Principal

Director - IQAC n Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074 PRINCIPAL PRINCIPAL Bangcimore - 560 074. Wayanamac Education Trust (R)



DON BOSCO INSTITUTE OF TECHNOLOGY





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### Internal Academic Audit Report - ODD Semester 2023-24

Audited by: Dharshan B G Associate Professor Mechanical Engineering Department DBIT

> **Dr. Shankara Gowda S R** Associate Professor Department of ISE DBIT

Audit report of personal files od Department of Artificial Intelligence & Machine Learning

SL No	Faculty Name	Personal File	Course File
1.	1) Textbooks translation done from English to kannada		<ol> <li>Checked 7<sup>th</sup>sem attendance register it is updated till 1<sup>st</sup> internal assessment</li> </ol>
2.	Dr. Chandrashekar N S	<ol> <li>Workshops and seminar conducted Nil</li> <li>Textbooks written Nil.</li> <li>Achievements Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Checked 7th sem attendance register it is updated till 1st internal assessment</li> </ol>
3.	Sanjay Kumar	<ol> <li>Workshop on Design of Networks in Java and simulation using NS2</li> <li>Writing Text Books Nil</li> <li>Awards Nil</li> <li>Seminar workshop not attended</li> </ol>	<ol> <li>Checked 7th sem attendance register it is updated till 1st internal assessment</li> </ol>
4.	Dr. Manu K S	<ol> <li>1) Textbooks written Nil</li> <li>2) Achievements: R&amp; D activities</li> <li>3) Awards Nil</li> <li>4) Journal Paper presented</li> </ol>	<ol> <li>Checked 7th sem attendance register, it is updated till 1st internal assessment</li> </ol>

SI. No	o. Name of the Audito	or	Signatur	re
1.	Dharshan B G		6	A.
2.	Dr. Shankara Gowda	a S R	Sa	uby
Dept. of ( N BOSCO In	DD Academic C .O.D. CSE (AI & ML) stitute of Technology u, Bangalore - 74.	Di Oon Bosco Mysore	IQAC-Director rector - IQAC Institute of Technology Road, Kumbalagodu 20 galuru-560 074	Principal PRINCIPAL Massee Institute of Technolog





Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email: iqac@dbit.co.in

#### Internal Academic Audit Report AY 2022-2023 Even Semester 2022-23



Associate Professor Mechanical Engineering Department DBIT

#### Dr. Shankar Gowda S R

Assistant Professor Information Science and Engineering DBIT

Audit report of personal files and course files of **Department of Computer Science and** Engineering

SL No	Faculty Name	Personal File	Course File
1	Dr. Thippeswamy	<ol> <li>Text books written Nil.</li> <li>Record of CL/OOD to be maintained</li> <li>Salary slip not found</li> <li>Achievements Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Attendance register needs to be updated</li> <li>CO attainment not done</li> <li>Content beyond syllabus not done</li> </ol>
2	Giridhar Gowda	<ol> <li>Workshops and seminar conducted Nil</li> <li>Textbooks written Nil.</li> <li>Record of CL/OOD to be maintained.</li> <li>Salary slip not found</li> <li>Achievements Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Attendance register needs to be updated.</li> <li>CO attainment not done</li> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> </ol>
3	Ranjeet Kumar	<ol> <li>Achievements Nil</li> <li>Awards Nil</li> <li>Textbooks written Nil</li> </ol>	<ol> <li>CO attainment not done</li> <li>Surprise test and quiz conducted for course related activity</li> </ol>
4	Sheebha S	<ol> <li>Workshop on Design of Networks in Java and simulation using NS2</li> <li>Writing Text Books Nil</li> <li>NPTEL course done</li> <li>Awards Nil</li> </ol>	<ol> <li>Content beyond syllabus done</li> <li>Surprise test and quiz conducted for course related activity.</li> <li>Infosys springboard</li> </ol>
5	Komala D	<ol> <li>Workshop on Design of Networks in Java and simulation using NS2</li> <li>Writing Text Books Nil</li> <li>NPTEL course done</li> <li>Awards Nil</li> <li>Conducted seminar</li> </ol>	<ol> <li>Content beyond syllabus done</li> <li>Surprise test and quiz conducted for course related activity.</li> <li>Solved GATE question paper</li> <li>Infosys springboard</li> </ol>
6	Hemalatha M	<ol> <li>1) Textbooks written Nil</li> <li>2) Record of CL/OOD to be maintained</li> <li>3) Achievements Nil</li> <li>4) Awards Nil</li> </ol>	<ol> <li>Attendance register needs to be updated.</li> <li>CO attainment not done</li> <li>Content beyond syllabus not done</li> </ol>
7	Hemanth Kumar N P	<ol> <li>Conducted workshop</li> <li>Writing Text Books Nil</li> <li>NPTEL course done</li> <li>Awards Nil</li> <li>Conducted seminar</li> </ol>	<ol> <li>Content beyond syllabus done</li> <li>Surprise test and quiz conducted for course related activity.</li> <li>Infosys springboard</li> </ol>

SL No	Faculty Name	Personal File	Course File
8	Purushothama K	<ol> <li>Patent published</li> <li>Journal paper Q3 published</li> <li>Workshops and seminar conducted Nil</li> <li>Textbooks written Nil.</li> <li>Record of CL/OOD to be maintained.</li> </ol>	<ol> <li>Attendance register needs to be updated</li> <li>CO attainment not done</li> <li>Content beyond syllabus not done</li> </ol>
9	Chaitra B	1) Record of CL/OOD to be maintained.	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> </ol>
10	Thaseen Taj	<ol> <li>Paper published is Nil</li> <li>Record of CL/OOD to be maintained.</li> <li>Achievements Nil</li> <li>Awards Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> </ol>
11	Mohammed Kaleem	<ol> <li>Record of CL/OOD to be maintained.</li> <li>Awards Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> </ol>
12	Champa	<ol> <li>Professional body membership Nil</li> <li>Record of CL/OOD to be maintained.</li> <li>Awards Nil</li> <li>Achiements Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> <li>CO attainment not done as results were not declared</li> </ol>
13	Rashmi B C	<ol> <li>Paper published is Nil</li> <li>Workshop conducted is Nil</li> <li>Professional body membership Nil</li> <li>Awards Nil</li> <li>Achievements Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> </ol>
14	Dr VenuGeetha	1) Awards Nil	1) CO attainment not done as results were not declared
15	Manjula B S	<ol> <li>Awards Nil</li> <li>Achievements Nil</li> </ol>	<ol> <li>Content beyond syllabus not done</li> <li>Course related activity documents not shown</li> <li>CO attainment not done as results were not declared</li> </ol>
16	Dr. Manjunath swamy	1) Record of CL/OOD to be maintained	1) CO attainment to be updated
17	Dr. K B Shiva Kumar	1) Record of CL/OOD to be maintained	<ol> <li>IA scheme is incomplete</li> <li>Delivery date in lesson plan to be updated</li> </ol>

SI. No.	Name of the Auditor	Signature
1.	Prof. Dharshan B G	A Do
2.	Dr. Shankar Gowda S R	Frankey,

HOD Convener H11/2

Professor and Head Dept. of Computer Science & Engineering Don Bosco Institute of Technology Kumbalgodu, Bangalore - 74

IQAC-Director Director - IQAC

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PRINCIPAL

Don Bosco Institute of Technologion Bosco Institute of Technology Mysore Road, Kumbalagodu Kumbalagodu, Mysore Road, Bengaluru-560 074 Bang mile - 560 074.



Wayanamac Education Trust (R)

DON BOSCO INSTITUTE OF TECHNOLOGY



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#### Internal Academic Audit Report AY 2023-2024 Odd Semester 2023-24 (7<sup>th</sup> Semester)

Audited by:

Dharshan B G Associate Professor Mechanical Engineering Department DBIT

#### Dr. Shankara Gowda S R

Assistant Professor Information Science and Engineering DBIT

1971 EALO 17, 279404

Audit report of personal and Course files of Department of Computer Science and Engineering

Sl. No.	Faculty Name	Personal File	Course File
1.	Ranjeet Kumar	<ol> <li>Achievements Nil</li> <li>Awards Nil</li> <li>Textbooks written Nil</li> </ol>	<ol> <li>Checked 7th sem attendance register, it is updated till 1st internal assessment</li> </ol>
2.	Hemanth Kumar N P	<ol> <li>Conducted workshop</li> <li>Writing Text Books Nil</li> <li>NPTEL course done</li> <li>Awards Nil</li> <li>Conducted seminar</li> </ol>	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
3.	Purushothama K	<ol> <li>Patent published</li> <li>Journal paper Q3 published</li> <li>Workshops and seminar conducted Nil</li> <li>Textbooks written Nil.</li> <li>Record of CL/OOD to be maintained</li> </ol>	<ol> <li>Checked 7th sem attendance register, it is not updated till 1st internal assessment</li> </ol>
4.	Chaitra B	<ol> <li>Record of CL/OOD to be maintained</li> </ol>	<ol> <li>Checked 7th sem attendance register, it is updated till 1st internal assessment</li> </ol>
5.	Mohammed Kaleem	<ol> <li>Record of CL/OOD to be maintained.</li> <li>Awards Nil</li> </ol>	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
6.	Rashmi B C	<ol> <li>Paper published is Nil</li> <li>Workshop conducted is Nil</li> <li>Professional body membership Nil</li> <li>Awards Nil</li> <li>Achievements Nil</li> </ol>	<ol> <li>Checked 7th sem attendance register it is updated till 1st internal assessment</li> </ol>

SI. No.	Faculty Name	Personal File	Course File
7.	Manjula B S	<ol> <li>Awards Nil</li> <li>Achievements Nil</li> </ol>	<ol> <li>Checked 7th sem attendance register it is not updated till 1st internal assessment</li> </ol>
8.	Dr. Manjunath swamy	<ol> <li>Record of CL/OOD to be maintained</li> </ol>	<ol> <li>Checked 7th sem attendance register, it is updated till 1st internal assessment</li> </ol>

SI. No.	Name of the Auditor	Signature
1.	Prof. Dharshan B G	RD A
2.	Dr. Shankar Gowda	Fauley

1225In1 Professor and Head 23 Cademic Convener

Dept. of Computer Science & Engineering Don Bosco Institute of Technology Kumbalgodu, Bangalore - 74

Principal IQAC-Director PRINCIPAL

Director - IQAC Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074





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## Internal Academic Audit Report - Odd Semester 2022-2023

- Audited by: 1). Sulochana Akkalkot Associate Professor Dept. of EEE DBIT, Bengaluru
  - Manjularani P Assistant Professor Dept. of Civil Engineering DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Physics

SI. No.	Nome of the Faculty   Nematko of 1 Close		Remarks on Course file
1.	Dr. Koushalya P. R.	Professional body membership to be registered	CO-PO attainment to be done
2.	Dr Bhavyashri Shetty	Professional body membership to be registered	CO-PO attainment to be done
3.	Dr. Rajendra H J	Professional body membership to be registered	CO-PO attainment to be done
4.	Dr. Karthik Kumar	-	CO-PO attainment to be done
5.	Mr. Vinay Kumar	Professional body membership to be registered	CO-PO attainment to be done

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	Sprender-
2.	Prof. Manjularani P	WP 7/11

nagoblushe Principal

IQAC-Director

Director - IQAC PRINCIPAL Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074 Bang sore - 560 074.





Kumbalagodu, Mysuru Road, Bengaluru-560074 Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email: igac@dbit.co.in

#### Internal Academic Audit Report - Even Semester 2022-2023

- Audited by: 1). Sulochana Akkalkot Associate Professor Dept of EEE DBIT, Bengaluru
  - Manjularani P Assistant Professor Dept of Civil Engineering DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Physics

SI. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Koushalya	Professional body membership to be registered	CO PO attainment to be done
2.	Dr. Bhavyashri Shetty	Professional body membership to be registered	CO PO attainment to be done
3.	Professional body membership		CO PO attainment to be done
4.	Dr. Karthik Kumar		CO PO attainment to be done
5.	Mr. Vinay Kumar	Professional body membership to be registered	CO PO attainment to be done

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	Julie
2.	Prof. Manjularani P.	NUR



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IQAC-Director

Principal

Director - IQAC Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074





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### Internal Academic Audit Report - Odd Semester 2022-2023

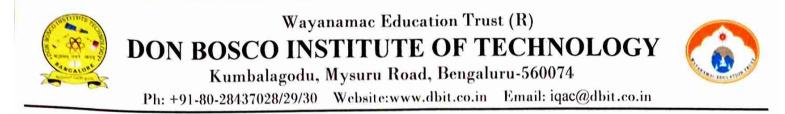
- Audited by: 1). Sulochana Akkalkot Associate Professor Dept. of EEE DBIT, Bengaluru
  - 2). Manjularani P Assistant Professor Dept. of Civil Engineering DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Chemistry

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr A S Manjunatha	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
2.	Mrs. Krishnaveni	Resume to be updated, CL, OOD record to be updated, workshop attended,	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
3.	Dr N V Sushma	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
4.	Mr. Shivraj kumar S	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
5.	Mrs. Chinmayi G	Resume to be updated, CL, OOD record to be updated, university activity to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted

Signature Name of the Auditor SI. No. Prof. Sulochana Akkalkot Soulo 1. Prof. Manjularani P 2. Principal IQAC-Director Academic Convene **Director - IQAC** Don Bosco Institute of Technology Mysore Road, Kumbalagodu Don Bosco Institute of Technology Head, Dup admit of Chemistry Don Elisse Institute of Technology, Kumbalagodu, Mysore Road, Bengaluru-560 074 

Kumbolagodu, filysore Road, Bangalore - 560 074



### Internal Academic Audit Report – Even Semester 2022-2023

- Audited by: 1) Sulochana Akkalkot Associate Professor Dept. of EEE DBIT, Bengaluru
  - Prof. Manjularani P Assistant Professor Dept. of Civil Engineering DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Chemistry

SI. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr A S Manjunatha	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
2.	Mrs. Krishnaveni	Resume to be updated, CL, OOD record to be updated, workshop attended,	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
3.	Dr N V Sushma	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
4.	Mr. Shivraj kumar S	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
5.	Mrs. Chinmayi G	Resume to be updated, CL, OOD record to be updated, university activity to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
6.	Prof. Vidhya B G	Updated	No Subject Allotted

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	Spielw1-
2.	Prof. Manjularani P	mp

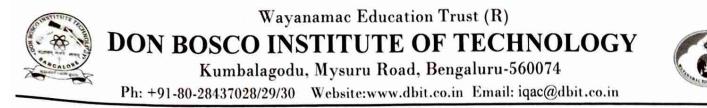
Academic Conv

Head, Dop intent of Chemistry Don L. act instructs of Technology, Kumbalagodu, Mysore Road, Bangalore - 560 074

IQAC-Director **Director - IQAC** on Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074

Principal

Don Bosco Institute of Technology Kumbalagodu, Mysore Road, Bang ware - 560 074.



#### Internal Academic Audit Report- Even Semester 2022-2023

- Auditedby: 1. Mrs. Umavathi A Associate Professor Dept. of Mathematics DBIT, Bengaluru
  - 2. Mr. Shivalingappa B Assistant Professor Dept. of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Information Science &** Engineering

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. B K Raghavendra		CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
2.	Dr. Gowramma	- · · ·	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
3.	Dr. Basavaraj G N		CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
4.	Prof. R Yashodhara	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
5.	Prof. Channabasava	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
6.	Prof. Emmanuel raj chirchi	_	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book

SI. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
7.	Dr. Basavaraj Neelgar	-	CO-PO attainment only softcopy availab Content beyond syllabus not done. No principal's signature in the attendance book.
8.	Dr. Shankar Gowda	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
9.	Prof. Divyashree	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
10.	Dr. Sivakumar	-	CO-PO attainment only softcopy available. No principal's signature in the attendance book.
11.	Dr. Rajashekar Patil	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
12.	Prof. Deepika A B	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
13.	Prof Santosh kumar	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	Voue
2.	Shivalingappa B	Some

B. K.Ra HØD

Adademic Convened 11/23

HEAD OF THE DEPARTMENT DEPT OF INFORMATION SCIENCE ENGG. ON BOSCO INSTITUTE OF TECHNOLOGY KUMBALAGODU BANGALORE-560074

IQAC-Director

Principal PRINCIPAL

Director - IQAC PRINCIPAL Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074 Bangciere - 560 074.



Kumbalagodu, Mysuru Road, Bengaluru-560074

Email: iqac@dbit.co.in Ph: +91-80-28437028/29/30 Website:www.dbit.co.in

# Internal Academic Audit Report- ODD Semester 2023-2024

1. Mrs. Umavathi A Auditedby:

abus not done. abus in the attendance

Associate Professor Dept. of Mathematics DBIT, Bengaluru

2. Mr. Shivalingappa B Assistant Professor Dept. of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Information Science & Engineering

		Remarks on	<b>Remarks on Course file</b>
Sl. No.	Name of the Faculty	Personal file	Maintained
1.	Dr. Gowramma	-	Maintained
2	Dr. Siyakumar	-	Maintained
3.	Dr. Rajashekar Patil	-	Maintained Maintained
4.	Prof. Deepika A B Prof Santosh kumar	-	Maintained
5.	Prof Santosh Ruman		

		Signature
SI. No.	Name of the Auditor	Vmar (2)
1	Umavathi A	- Myhten
2.	Shivalingappa B	

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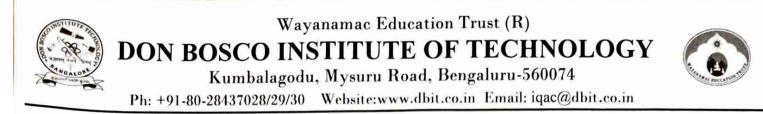
IQAC-Directo

Principal

PRINCIPAL

HEAD OF THE DEPARTMENT EPT OF INFORMATION SCIENCE ENGG. N BOSCO INSTITUTE OF TECHNOLOGY KUMBALAGODU BANGALORE-560074

**Director - IQAC** Don Bosco Institute of Technologon Bosco Institute of Technology anadu Musara Road. Mysore Road, Kumbalagodu Bengaluru-560 074



#### Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1. Mrs. Umavathi A Associate Professor Dept of Mathematics DBIT, Bengaluru

> 2. Mr. Shivalingappa B Assistant Professor Dept of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Mechanical Engineering

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. K C Anantha padmanabha		CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
2.	Prof. Darshan B G	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
3.	Dr. Arun Magadum	-	CO-PO attainment not done of previous odd /even semester Content beyond syllabus not done. No principal's signature in the attendance book
4.	Prof. K M Kiran kumar	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
5.	Prof.Somashekar R	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
6.	Prof.Chandana N C	Medical leave	

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	- Burn CV
2.	Shivalingappa B	Chronica (
		Burton

**Professor & Head** Dept. of Mechanical Engineering Don Bosco Institute of Technology Bangalore - 560 074.

**Director - IQAC** Don Bosco Institute of Technology

IQAC-Director

Bengaluru-560 074

Principal

PRINCIPAL Mysore Road, Kumbalagodu Don Bosco Institute of Technology Kumbalagodu, Mysore Road, 

Wayanamac Education Trust (R)

DON BOSCO INSTITUTE OF TECHNOLOGY Kumbalagodu, Mysuru Road, Bengaluru-560074



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### Internal Academic Audit Report- ODD Semester 2023-2024

Audited by: 1. Mrs. Umavathi A Associate Professor Dept of Mathematics DBIT, Bengaluru

> 2. Mr. Shivalingappa B Assistant Professor Dept of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Mechanical Engineering

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. K C Anantha Padmanabha	-	Maintained
2.	Prof. Dharshan B G	-	Maintained
3.	Dr. Arun Magadum	-	Maintained
4.	Prof. K M Kiran kumar	-	Maintained
5.	Prof. Somashekar R		Maintained

SI. No.	Name of the Auditor	Signature
1.	Umavathi A	Uma. C
2.	Shivalingappa B	Januar

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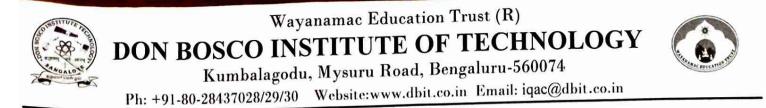
IQAC-Director

sablup Principal

Professor & Head Dept. of Mechanical Engineering Don Bosco Institute of Technology Bangalore - 560 074.

**Director - IQAC** Don Bosco Institute of Technology Mysore Road, Kumbalagodu Don Bosco Institute of Technology Bengaluru-560 074

PRINCIPAL Kumbalagodu, Mysore Road, 



## Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Mrs. Umavathi A Associate Professor Dept. of Mathematics DBIT, Bengaluru

> 2) Mr. Shivalingappa B Assistant Professor Dept. of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Civil Department

Sl.No.	Name of the Facultý	Remarks on Personal file	Remarks on Course file
1.	Rog Sandhya Rani	-	CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.
2.	Prof. Manjula Rani		CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.
3.	Prof. Gobinath	-	CO-PO attainment only softcopy available. No course related activity done No principal's signature in the attendance book.
4.	Prof. Raghavendra	-	CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	Una P
2.	Shivalingappa B	Trynm

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Academic Conven

**IQAC-Director** Director - IQAC

Don Bosco Institute of Technology Mysore Road, Kumbalagodu Don Bosco Institute of Technolog Bengaluru-560 074

PRINCIPAL Kumbalagodu, Mysore Road, Bang: more - 560 074.

Kumbalagodu, Mysuru Road, Bengaluru-560074



Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email: iqac@dbit.co.in

#### Internal Academic Audit Report- ODD Semester 2023-2024

Auditedby: 1. Mrs. Umavathi A Associate Professor Dept. of Mathematics DBIT, Bengaluru

> 2. Mr. Shivalingappa B Assistant Professor Dept. of MBA DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Civil Department

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Sandhya Rani	-	Maintained
2.	Prof. Manjula Rani	-	Maintained
3.	Prof. Gobinath	-	Maintained
4.	Prof. Raghavendra	-	Maintained

Sl. No.	Name of the Auditor	Signature	
1.	Umavathi A	Unally a	
2.	Shivalingappa B	Topus	

Department of the of Dom Bosco Institute of Dom Bosco Institute Eengalite 500

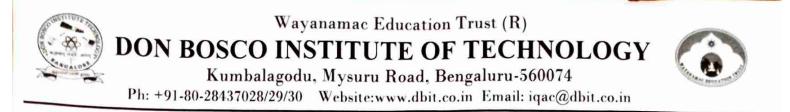
Academic Convene 23

IQAC-Director

ono Principal

Director - IQAC Don Bosco Institute of Technology Bon Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074

PRINCIPAL Kumbalagodu, Mysore Road, Bang: more - 560 074.



#### Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1). Mrs. Babitha. S Associate Professor Dept. of ECE DBIT, Bengaluru

Audit Report of Personal and Course files of Department of AI&DS

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr.Nagaraj P	To be updated • Workshop Conducted. • Publications. • Cl/OOD letter	To be updated • Test scheme and Solution
2	Mr. Keshavmurthy.	To be updated • Workshop Conducted. • Publications. • Cl/OOD letter	To be updated • University QP's.
3	Mrs. Rekha	To be updated • Workshop Conducted. • Cl/OOD letter	
4	Mr. Sampath	To be updated • Publications. • Professional body membership. Achievements Participation in university activities. Workshop Conducted/attended	To be updated • Question Bank

Name of the Auditor Sl. No. Signature 1. Mrs. Babitha, S HOD Cademic Con IQAC-Director Principal Head of the Department, **Director - IQAC** Dept. of Artificial Intelligence & Data Science PRINCIPAL Don Bosco Institute of Technologyon Bosco Institute of Technology Don Bosco Institute of Technology, Mysore Road, Kumbalagodu Kumbalagodu, Mysore Road, Kumbalagodu, Mysore Road, Bangalore-560074 Bengaluru-560 074 Bang: Hore - 560 074.



Kumbalagodu, Mysuru Road, Bengaluru-560074



Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email: iqac@dbit.co.in

#### Internal Academic Audit Report- Even Semester 2022-2023

Auditedby: 1) Mrs. Babitha.S Associate Professor Dept. of ECE DBIT, Bengaluru

Audit Report of Personal and Course files of Department MBA

SI. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Buvaneshwari	Workshops conducted to be updated	<ul> <li>To be updated</li> <li>University QP's.</li> <li>Question Bank. CO-Attainment(results awaited</li> </ul>
2	Mr. Shivlingappa .B	To be updated • Experience Certificate • Joining report. • Publications. • Achievements.	<ul> <li>To be updated</li> <li>University QP's.</li> <li>Question Bank.</li> <li>CO-Attainment(results awaited).</li> </ul>
3	Mrs. Usha	To be updated • Publications. • Professional body membership • Achievements	<ul> <li>To be updated</li> <li>University QP's.</li> <li>Question Bank.</li> <li>CO-Attainment(results awaited)</li> </ul>
4	Dr. Teena	To be updated • Publications. • Professional body membership. • Achievements	To be updated • University QP's. • Question Bank. • CO-Attainment(results awaited)

Sl. No. 1.

Signature Name of the Auditor Mrs. Babitha. S

HOD. HOD. Head of Department Academic C Don Bosco Institute of Technology **MBA** Department **DON BOSCO INSTITUTE OF TECHNOLOGY** Kumbalagodu, Mysore Road, Bangalore - 74

IQAC-Director

**Director - IQAC** 

Bengaluru-560 074

abhushe

Principal

PRINCIPAL Mysore Road, Kumbalagodu Don Bosco Institute of Technology Kumbalagodu, Mysore Road, L'ang man Ten 074.





Kumbalagodu, Mysuru Road, Bengaluru-560074 Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email: iqac@dbit.co.in

### Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Dr. Nagaraja P Professor Dept. of AI & DS

> 2) Mr. Gopinath C Y Professor Dept. of ECE

#### Audit Report of Academic files of all Branches

Sl.No.	Name of the Department	Remarks on Academic files	
1.	ECE	<ol> <li>Quality policy document not available.</li> <li>VTU academic calendar has to be updated</li> <li>VTU guidelines 2021 &amp; 2022 schemes to be updated</li> <li>Workshop &amp; add on course conduction contents to be updated with session details.</li> <li>Printout of 2022-2023 budget has to be added into the file</li> <li>Professional body membership certificates of institution &amp; faculty should be updated.</li> </ol>	
2.	CSE	<ol> <li>Workshop conducted document contents should be updated</li> <li>Department budget printout to be added in the file.</li> <li>Class representative &amp; class teacher documents to be updated.</li> </ol>	
3.	ISE	<ol> <li>Quality policy document file not available.</li> <li>2022 scheme and syllabus printout is to be added (softcopy is available).</li> <li>Subject allotment &amp; workload of even semester to be updated</li> <li>Assignment questions of each course to be arranged in order</li> <li>Reference number &amp; dates are not mentioned in internship document.</li> <li>Last DAC meeting conducted on 5-11-2020.</li> <li>Proof of student elective offered(through online) list to be maintained.</li> </ol>	
13ion 1. 4	AI&ML	<ol> <li>Guidelines of 2021 &amp; 2022 schemes have to be updated.</li> <li>Subject preferences and faculty signatures not updated.</li> <li>Printout of syllabus covered documents have to be updated.</li> <li>Printout of V semester low performance list to be updated</li> <li>MOU file to be updated with document printout.</li> <li>Class representative &amp; class teacher documents with class representative meetings to be documented.</li> </ol>	
5.	AI&DS	<ol> <li>Lab manuals binding to be done.</li> <li>Faculty list to be updated.</li> </ol>	
6.	EEE	<ol> <li>Pacify list to be updated.</li> <li>Quality policy document not available.</li> <li>COE documents to be updated.</li> <li>IV semester student list print out of 2022 scheme to be added</li> </ol>	

		4.Subject preferences and workload in specific format has to be updated.	
		5.Syllabus covered documents to be updated.	
		6.Guide allotment, topic allotment of VII semester to be updated.	
		7. Presentation schedule & response sheets to be added.	
		8. Index sheets of workshops & other events to be added.	
		9. Last DAC meeting conducted on 19-03-2022.	
		10.Class representative & class teacher documents with class	
		representative meetings to be prepared and documented.	
	ME	1. Scheme, syllabus and guidelines printout is to be added(softcopy is available).	
7.		2.Syllabus covered documents incomplete, assignment questions	
		documents of all subjects to be maintained.	
		3.Invigilator signatures missing in IA documents. In addition,	
		Question paper and schemes of all subjects to be maintained.	
		4.Slow learner's documents to be maintained.	
8.	CIVIL	1. Review sheets of project to be updated with date.	
		2. Class representative documents to be updated	
	MBA	1. Quality policy document not available.	
		2. Guidelines of 2021 & 2022 schemes have to be updated	
		3. Syllabus covered documents to be arranged in order.	1
9.		4.IA time table theory and practical to be updated	
		5. Fast learner's documents to be updated.	
		6.Department Budget to be documented.	
		7. Semester wise class representative & class teacher documents with	
		class representative meetings to be prepared and documented.	
10.	РНҮ	1. Attendance list of slow learners to be included	
		2. Last DAC meeting conducted on 4-4-2022.	
		3. Signatures in MOM has to be done.	
11.	CHE	1 Tost soordingter signature is the interval	
		1. Test coordinator signature is missing in IA documents.	(
12.	MATHS	1. Guidelines of 2022 Scheme to be included +	
12.		2. Department committee list to be updated.	*

Sl. No.	Name of the Auditor	Signature
1.	Dr. Nagaraja P	Nutubor3 .
2.	Prof. Gopinath C Y	ENGANA 7/11/2028

Academic Convener

M **IQAC-Director** 

20 Principal

**Director - IQAC** 

PRINCIPAL Don Bosco Institute of Technology Mysore Road, Kumbalagodu Bengaluru-560 074 Don Bosco Institute of Technology Kumbalagodu, Mysore Road, Bang and 560 074.