



Koneru Lakshmaiah Education Foundation

(Deemed to be University estd. u/s. 3 of the UGC Act, 1956)

◆ Recognised as Category 1 University by UGC ◆ Approved by AICTE ◆ ISO 21001:2018 Certified

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Internal Quality Assurance Cell (IQAC)

Internal Academic Audit & Compliance Report, July 2025 batch, Odd Sem, AY 2025-26

Auditors: 1. Dr. P. Lakshmi Prasanna, Assoc. Dean (Quality)
2. Dr. P. Kasi Visweswara Rao, Assoc. Dean (Academics)

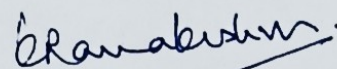
After the Internal Academic Audit conducted on 05-01-2026, the Centre for Distance and Online Education (CDOE) has submitted its compliance report. Presented below are the auditors' remarks from the academic audit, along with the corresponding compliance actions submitted by CDOE.

Dept: KL CDOE			Date of audit: 05-01-2026
Sl. No.	Expected Outcome	Audit Remarks	Compliance submitted on 09-01-2026
1	Percentage of syllabus coverage in live sessions	Syllabus coverage for the courses offered during AY_2025-26 was verified through the prescribed academic records/live-session schedules and was found satisfactory. The coverage was observed to be in line with the approved academic schedule.	-
2	Availability of content in LMS as per four quadrant approach	Availability of learning content in the LMS was verified with reference to the four-quadrant approach. Course-wise learning resources, including the required video/content components, were reviewed and were found satisfactory.	-

3	Internal Assessment	Home assignment questions and quiz/MCQ questions were found to be uploaded in the LMS as prescribed. The conduction of internal assessments was found satisfactory.	-
4	Conduction of Live sessions	Faculty allocation for the courses/programs was verified and found satisfactory. It is observed that the live sessions are going on effectively as per the schedule.	-
5	Verification of Question papers (CO, PO, and BTL compatibility)	Question papers were selected randomly covering the courses/programs and verified. The question papers were found satisfactory with respect to CO, PO and BTL compatibility except for 2 courses where there is mismatch between BTL action verb and the level.	Strict instruction was given to faculty members and vetting team members.
6	Compliance to UGC and AICTE regulations	Found that UGC and AICTE regulations are followed.	-
7	End semester feedback analysis and action taken report	End Semester Feedback was reviewed along with the analysis and Action Taken Report. The feedback process and documentation were found satisfactory, with action points identified wherever required for continuous improvement.	

Signature of Auditors 1.

2.



Dean (Quality)

DEAN (Quality)

K. L. E. F.

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