



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

Campus: Green Fields, Vaddeswaram - 522 302, Guntur District, Andhra Pradesh, INDIA.

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Internal Quality Assurance Cell (IQAC)

Internal Academic Audit & Compliance Report, July 2024 batch, Odd Sem, AY 2024-25

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

Subsequent to the Internal Academic Audit conducted on 22-02-2025, 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.

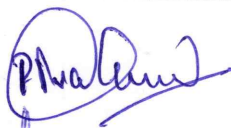
Dept: KLEF CDOE

Date of audit: 22-02-2025

Sl. No.	Expected Outcome	Audit Remarks	Compliance submitted on 26-02-2025
1	Percentage of syllabus coverage in live sessions	Syllabus coverage for the BBA, BCA, MBA, and MCA courses was verified and found satisfactory.	-
2	Availability of content in LMS as per four quadrant approach	Content availability in LMS was verified and found that for content is available for all the courses offered under eight programs.	-
3	Internal Assessment	Satisfactory. Home assignment questions and quiz questions (MCQ's) were uploaded in LMS.	-
4	Conduction of Live sessions	Faculty allocation for the eight 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)	Ten question papers were selected randomly covering eight programs verified and found satisfactory.	-

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 is available but analysis and Action taken Report are not available.	End semester feedback analysis done and Action Taken Report, are submitted.

Signature of Auditors 1.



2.




Dean (Quality) 25/8/25

DEAN (Quality)
K.L.E.F.

Green Fields, Vaddeswaram,
Guntur District, Pincode: 522 502.