



## Koneru Lakshmaiah Education Foundation

(Category -1, Deemed to be University estd. u/s. 3 of the UGC Act, 1956)

Accredited by NAAC as 'A++' ♦ 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 Report, Jan 2021 batch, OddSem, AY 2020-21

Auditors: 1. Dr. M. Venu Gopala Rao, Assoc. Dean (Quality)

2. Dr. M.V.V.K. Srinivasa Prasad, Assoc. Dean (Academics)

Dept: KLEF CDOE

Date of audit: 20-09-2021

Sl. No	Expected Outcome	Audit Remarks	Compliance Report (10-10-2021)
1	Percentage of syllabus coverage in live sessions	Syllabus coverage for the BBA, BCA, B.Com. and M.Sc. (Mathematics) I semester courses were verified and found satisfactory.	
2	Availability of content in LMS as per 4 quadrant approach	Content availability in LMS was verified and found that for two courses in B.Com. and one course in BCA content is not available for CO4. For remaining I semester courses content availability is satisfactory	CO4 content for the pending three courses is updated
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 four programs was verified and found satisfactory.	-
5	Verification of Question papers (CO, PO and BTL compatibility)	Five question papers were selected randomly covering four programs verified and found satisfactory.	-
6	Compliance to UGC and AICTE regulations	Satisfactory	-
7	End semester feedback analysis and action taken report	Available	-

Signature of Auditors 1.

2.

Dean (Quality)

to  
DEAN (Quality)  
K.L.E.F.  
Green Fields, Vaddeswaram,  
Guntur District, Pincode: 522 502.