



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 Audit Report, EvenSem, AY 2021-22

Auditors: 1. Dr. Radha Kishan Sharma, Assoc. Dean (Quality)

2. Dr. B. Chaitanya Krishna, Assoc. Dean (Academics).

Dept: KLEF CDOE. Date of audit: 20-02-2022

Sl. No	Expected Outcome	Audit Remarks	Compliance Report (28-02-2022)
1	Percentage of syllabus coverage in live sessions	Syllabus coverage for the select courses of BBA, BCA, B.Com., and M.Sc. (Mathematics) were verified and found satisfactory.	-
2	Availability of content in LMS as per four quadrant approach	Content availability in LMS was verified and found to be satisfactory	-
3	Internal Assessment	Satisfactory. Home assignment questions and quiz questions (MCQ's) were uploaded in LMS. Number of students who attempted both the assessments were verified and found to be satisfactory	-
4	Conduction of Live sessions	Faculty allocation for the four programs and the number of sessions conducted was verified for six courses and found to meet the requirement.	-
5	Verification of Question papers (CO, PO and BTL compatibility)	Five question papers were selected randomly covering four programs verified and found repeated questions in two question papers.	Strict instructions were given to the faculty and vetting members
6	Compliance to UGC and AICTE regulations	Satisfactory	-
7	End semester feedback analysis and action taken report	Feedback analysis is available, but action taken report is not available	Action taken report submitted

Signature of Auditors 1.

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2.

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Dean (Quality)

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

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