



## 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, Even Sem, AY 2023-24

- Auditors: 1. Dr. M.Nagesh, Assoc. Dean (Quality)  
2. Dr. M.Kameswara Rao, Assoc. Dean (Academics).

Dept: KL CDOE.

Date of audit: 17-02-2024

Sl. No	Expected Outcome	Audit Remarks	Compliance Report (24-02-2024)
1	Percentage of syllabus coverage in live sessions	Syllabus coverage for the select courses of BBA, BCA, B.Com, MA (English), M.Sc. (Mathematics), MBA & Specialized MBA Programmes were verified and found to be 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 10 programs and the number of sessions conducted were verified for all the courses and found to meet the requirements.	-
5	Verification of Question papers (CO, PO and BTL compatibility)	Five question papers were selected at random covering five programs were verified and found to be satisfactory.	-
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 is now submitted.

Signature of Auditors 1.

2.

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