

Audit Report

Organisation : VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL JYOTHI
INSTITUTE OF MANAGEMENT AND RESEARCH
Audits (ZA): : 3834/2008



Master Data of Organisation

Name of Organisation	VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH	
Name of corporate group (in case of group certification)	---	
Street	VIMAL JYOTHI ENGINEERING COLLEGE Jyothi Nagar, Chemperi, Kannur Dist VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH Jyothi Nagar, Chemperi, Kannur Dist	
Postcode / Town / Country	670 632, Kerala, India	
Contact	Dr.P.Sridharan -Professor of Mechanical Engineering	
E-Mail	kkgireeshan@gmail.com	
Phone/Fax	0460 - 2212240,2213626	0460 - 2212240,2213626
Language	English, Malayalam	
Scope Description	VIMAL JYOTHI ENGINEERING COLLEGE - Providing Under Graduate and Post Graduate Courses in Engineering; VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH - Providing Post Graduate Courses in Management Studies	
	more description regarding scope in annex	
Industry / Scope (EA, TA, ...)	37.1	

Audit profile

Standards under contract / Audit type	ISO 9001: 2015	---
	Surveillance audit SA2 - 100 % Remote audit	---
<input type="checkbox"/> Change to ISO 45001:2018	---	---
<input type="checkbox"/> Upgrade to ISO 50001:2018	---	---
System documentation: Revision / Issue	QM/Rev2/Issue 01,Dated 10.01.2017	
Surveillance mode	Yearly Surveillance	
Audit team leader / responsible	K Nalini (4410183)	
Audit team	Bibhuti Majumdar (4408348)	---
	---	---

Technical expert	-	---
Trainee		
Multisite-organisation	All sites are listed in: <input checked="" type="checkbox"/> Audit Reference Data Sheet <input type="checkbox"/> separate Listing <input type="checkbox"/> Audit program/ATEA <input type="checkbox"/> Multisite-certification (Sample)	
Shift operation	1 shift	

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Audited Standards	
ISO 9001 : 2015	Surveillance audit SA2 - 100 % Remote
Non-applicability of chapters: 8.3	
Audit team leader: K Nalini (4410183)	Audit number(ZA): 3834/2008
Certificate number: (44100084055/01)	Valid until: 28.02.2023
ISO 14001 : 2015	
Non-applicability of chapters:	
Audit team leader:	Audit number(ZA):
Certificate number:	Valid until:
ISO 45001 : 2018	
Non-applicability of chapters:	
Audit team leader:	Audit number(ZA):
Certificate number:	Valid until:
ISO 50001 : 2018	
Non-applicability of chapters:	
Audit team leader:	Audit number(ZA):
Certificate number:	Valid until:
Audit-Details	
Sites	Kannur, Kerala
Audit date	14.03.2022 - 14.03.2022
Audit duration	2.2 person days on site including 0 person days for stage 1 audit (separate report)
Remote Auditing (ICT) tools used, if any	<input type="checkbox"/> Skype <input type="checkbox"/> MS Teams <input type="checkbox"/> Webex <input type="checkbox"/> Zoom <input checked="" type="checkbox"/> Google Meet <input type="checkbox"/> Others :

Details for Stage 1 - Audit		
Stage 1 - Audit	not necessary.	
Duration Stage 1 - Audit	ISO 9001 : 2015	0 person-day (s)
		0 person-day (s) total
Date Stage 1 - Audit	---- - ----	

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Distribution/Confidentiality/Rights of ownership/Limitations/Responsibilities

This report is sent to the certification body or bodies, the members of the audit team and the audit representative of the organisation. All documents (such as this report) regarding the certification procedure are treated confidentially by the audit team and the certification body. This audit report remains the property of the certification body.

An audit is a procedure based on the principle of random sampling and cannot cover each detail of the management system. Therefore nonconformities or weaknesses may still exist which were not expressly mentioned by the auditors in the final meeting or in the audit report.

The responsibility for continuous effective operation of the management system always rests solely with the audited and certified organisation.

Salvo clause:

The audit report will be left to the organisation at the end of the audit - subject to approval by the certification body. The independent release process may cause modifications or additions. In these cases a modified revision will be sent to the audited organisation.

Annex/Enclosures

Annex/ corresponding audit documentation	<input type="checkbox"/> Questionnaire(s) / Checklist(s) <input type="checkbox"/> Additional annexes, number
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Summary of results

ISO 9001:2015			ISO 14001:2015			ISO 45001:2018			ISO 50001:2018		
Clause	Audited	Result*	Clause	Audited	Result*	Clause	Audited	Result*	Clause	Audited	Result*
4.1	<input checked="" type="checkbox"/>	1	4.1	<input type="checkbox"/>		4.1	<input type="checkbox"/>		4.1	<input type="checkbox"/>	
4.2	<input checked="" type="checkbox"/>	1	4.2	<input type="checkbox"/>		4.2	<input type="checkbox"/>		4.2	<input type="checkbox"/>	
4.3	<input checked="" type="checkbox"/>	1	4.3	<input type="checkbox"/>		4.3	<input type="checkbox"/>		4.3	<input type="checkbox"/>	
4.4	<input checked="" type="checkbox"/>	1	4.4	<input type="checkbox"/>		4.4	<input type="checkbox"/>		4.4	<input type="checkbox"/>	
5.1	<input checked="" type="checkbox"/>	1	5.1	<input type="checkbox"/>		5.1	<input type="checkbox"/>		5.1	<input type="checkbox"/>	
5.2	<input checked="" type="checkbox"/>	1	5.2	<input type="checkbox"/>		5.2	<input type="checkbox"/>		5.2	<input type="checkbox"/>	
5.3	<input checked="" type="checkbox"/>	1	5.3	<input type="checkbox"/>		5.3	<input type="checkbox"/>		5.3	<input type="checkbox"/>	
6.1	<input checked="" type="checkbox"/>	2	6.1	<input type="checkbox"/>		5.4	<input type="checkbox"/>		6.1	<input type="checkbox"/>	
6.2	<input checked="" type="checkbox"/>	1	6.2	<input type="checkbox"/>		6.1	<input type="checkbox"/>		6.2	<input type="checkbox"/>	
6.3	<input checked="" type="checkbox"/>	1	7.1	<input type="checkbox"/>		6.2	<input type="checkbox"/>		6.3	<input type="checkbox"/>	
7.1	<input checked="" type="checkbox"/>	1	7.2	<input type="checkbox"/>		7.1	<input type="checkbox"/>		6.4	<input type="checkbox"/>	
7.2	<input type="checkbox"/>	-	7.3	<input type="checkbox"/>		7.2	<input type="checkbox"/>		6.5	<input type="checkbox"/>	
7.3	<input checked="" type="checkbox"/>	1	7.4	<input type="checkbox"/>		7.3	<input type="checkbox"/>		6.6	<input type="checkbox"/>	
7.4	<input checked="" type="checkbox"/>	1	7.5	<input type="checkbox"/>		7.4	<input type="checkbox"/>		7.1	<input type="checkbox"/>	
7.5	<input checked="" type="checkbox"/>	1	8.1	<input type="checkbox"/>		7.5	<input type="checkbox"/>		7.2	<input type="checkbox"/>	
8.1	<input checked="" type="checkbox"/>	1	8.2	<input type="checkbox"/>		8.1	<input type="checkbox"/>		7.3	<input type="checkbox"/>	
8.2	<input checked="" type="checkbox"/>	1	9.1	<input type="checkbox"/>		8.2	<input type="checkbox"/>		7.4	<input type="checkbox"/>	
8.3	<input type="checkbox"/>	-	9.2	<input type="checkbox"/>		9.1	<input type="checkbox"/>		7.5	<input type="checkbox"/>	
8.4	<input checked="" type="checkbox"/>	1	9.3	<input type="checkbox"/>		9.2	<input type="checkbox"/>		8.1	<input type="checkbox"/>	
8.5	<input checked="" type="checkbox"/>	1	10.1	<input type="checkbox"/>		9.3	<input type="checkbox"/>		8.2	<input type="checkbox"/>	
8.6	<input checked="" type="checkbox"/>	1	10.2	<input type="checkbox"/>		10.1	<input type="checkbox"/>		8.3	<input type="checkbox"/>	
8.7	<input checked="" type="checkbox"/>	1	10.3	<input type="checkbox"/>		10.2	<input type="checkbox"/>		9.1	<input type="checkbox"/>	
9.1	<input checked="" type="checkbox"/>	3		<input type="checkbox"/>		10.3	<input type="checkbox"/>		9.2	<input type="checkbox"/>	
9.2	<input checked="" type="checkbox"/>	3		<input type="checkbox"/>			<input type="checkbox"/>		9.3	<input type="checkbox"/>	
9.3	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>		10.1	<input type="checkbox"/>	
10.1	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>		10.2	<input type="checkbox"/>	
10.2	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
10.3	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	

Additional requirements in accordance to ISO 17021:2015	Audited	Result
a) internal audits and management review	<input checked="" type="checkbox"/>	1
b) review of actions taken on nonconformities identified in previous audit	<input checked="" type="checkbox"/>	1
c) responsiveness to complaints	<input checked="" type="checkbox"/>	1
d) effectiveness of the management system with regard to fulfilment of objectives	<input checked="" type="checkbox"/>	3
e) progress of planned activities aimed at continual improvement	<input checked="" type="checkbox"/>	1
f) the client's management system ability and its performance regarding meeting of applicable requirements	<input checked="" type="checkbox"/>	3
g) operational control of the client's processes	<input checked="" type="checkbox"/>	1
h) review of any changes including system documentation	<input checked="" type="checkbox"/>	1
i) use of marks and/or any other reference to certification	<input checked="" type="checkbox"/>	1

audited: = audited sections of the standard;

Result: 1 = fulfilled; 2 = basically fulfilled / potential for improvement; 3 = not fulfilled / nonconformity ; - = not applicable / excluded.
 Details are listed in the section "Detailed results". Fields with a coloured background are obligatory elements in **every** audit.

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Obligatory elements from A00VA02

a) Are temporary sites (i.e installation sites, project locations etc.) available?	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>
b) Which one are visited?		

Organisations profile

COMPANIES PROFILE CONTAINING FOLLOWING INFORMATION

INFORMATION IF MULTI-SITE SCHEME IS APPLIED - NOT APPLICABLE

IF YES, LIST OF AUDITED SITES (E.G. IN AUDIT PROGRAM)

AND LIST OF CERTIFIED SITES BY THIS AUDIT AS ENCLOSURES

NUMBER OF EMPLOYEES (NUMBER OF EFFECTIVE EMPLOYEES) INCLUDING LOANED EMPLOYEES AND SUBCONTRACTORS (FULL TIME EQUIVALENTS) - 254

PROFILE :

- VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH has established their operation since 2002. The group has two institutions in the same campus. Institution is affiliated to Kalam Technological university & Kannur University & follows their syllabus & curriculum & they do not design any of the courses. Dr.Benny Joseph - Principal who is the top management for the college. & reports to Chairman of the Group of institutions
- Multi site : NA
- Scope : VIMAL JYOTHI ENGINEERING COLLEGE - Providing Under Graduate and Post Graduate Courses in Engineering; VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH - Providing Post Graduate Courses in Management Studies
- Range of Services : Graduate & Post Graduate Programmes in Engineering, Technology and Management studies.
- Clients / top clients / major clients : Students, Parents, Society
- Important processes / products / services : Admission, Teaching, Examination, Review, Evaluation, Placement, Training
- Certified since : 07.03.2011

Summary / explanations of results

SUMMARY:

- ISO 9001 / ISO 14001 – STATEMENT ON THE IMPLEMENTATION OF THE STANDARD REQUIREMENTS

STRATEGICAL DIRECTION OF THE ORGANISATION (CONTEXT, STAKEHOLDER ANALYSIS) - Context of the organization is defined in the Quality system Manual QM/Rev2/Issue 01,Dated 10.01.2017 .

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RISK-BASED APPROACH (ANALYSIS OF RISKS AND OPPORTUNITIES) - All the risk and opportunities are identified and with reference to issue considered in 4.1 & 4.2 and also individual subject level / stream level evidenced.

CONTROL OF EXTERNALLY PROVIDED PROCESSES : Outsourced Processes are Calibration, Guest Lecture, Machine Maintenance. Books / Journals / equipments are purchased based on recommended Publisher / Make and the supplier srae approved and maintained

SYSTEMATICAL KNOWLEDGE MANAGEMENT (ORGANISATIONAL KNOWLEDGE) : Procedure for Organizational Knowledge is defined in the Quality Manual. Basic knowledge with on the subject and experience is needed. Details of knowledge necessary for the operation of its processes and to achieve conformity of services are identified in Competency mapping .

FULFILLMENT OF COMPLIANCE // LEGAL AND OTHER OBLIGATIONS : VERIFIED AND COMPLIED

- 4 Level System is being followed:
- Quality Manual : QM/Rev2/Issue 01,Dated 10.01.2017
- Dr.Benny Joseph-Principal and Top Management for the Vimal Jyothi Engineering college and Mr.Thomus Michel -Principal & top Management for Vimal Jyothi Institute of Management and Research reports to chairman of the group of institutions
- Dr.P.Sridharan -Professor of Mechanical Engineering is appointed as Management Representative .
- Statutory and regulatory requirements are determined.
- Organization Chart, Process flow chart, Quality Policy and Documentation are in place.
- Accreditation: Dakks
- Quality Policy is established and is reviewed for its complaine in review meetings. Preformance is reviewed by Top Management
- Organization Chart, Mandatory Procedures, Process Modules, Risk and opportunity, Internal / External Issues, Technical Documents & Work Instructions are in place. However Gaps observed are raised as NCR
- Services: Graduate & Post Graduate Programmes in Engineering, Technology and Management studies

Scope : VIMAL JYOTHI ENGINEERING COLLEGE - Providing Under Graduate and Post Graduate Courses in Engineering; VIMAL JYOTHI INSTITUTE OF MANAGEMENT AND RESEARCH - Providing Post Graduate Courses in Management Studies

- Exclusions: 8.3
Justification- 8.3 - Institution is affiliated to Kannur University and Abdul Kalam Technological university and Sanctioned by AICTE follows their syllabus/curriculum.Hence it is excluded for Engineering and MBA

Note : Logo usage verified and no violation noticed

Review of Previous audit findings dt 23.02.2021

Nil NCRs . 2 PI points are not effectively closed and are raised as NCR

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Surveillance audit SA2 - 100 % Remote audit was performed from 14.03.2022 to 14.03.2022 to verify the adherence of the Quality Management System in accordance with ISO 9001 : 2015 as per the schedule.

Since this being Remote audit, following were ensured

- During Opening & Closing Meeting , the CB Audit team and client company representatives discussed and agreed the importance of adherence to COVID-19 controls throughout the audit (as communicated via the audit plan).
- During the Audit - Auditors ensured that client representatives, adhere to ALL agreed controls. Particular attention is paid to: Social distancing, Personal protective equipment (PPE). Face masks as a minimum for all face to face interactions during the audit, Personal hygiene etc.,.

Based on the demonstration, it is ascertained that the documented system, Process & the practices are meeting the requirements of ISO 9001 : 2015 standards and Continual Improvements are in place. **Since there are 2 minor Nonconformances evidenced and since No immediate risks to the process / business noticed, it is Recommended for maintenance of the ISO 9001 : 2015 certification subject to the condition that evidences are provided before the agreed date.**

Potential Improvements and Comments arising out of this Audit are detailed in following section. It is to be ensured that all the points listed here and those in all Audits are listed and actions are evidenced in next Audit

Note : --

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Conclusion

Taking into account the size and structure of the organisation, the products/services supplied and the process used, the organisation has basically demonstrated that it operates and develops its management system effectively in order to ensure fulfilment of its own requirements, the requirements of its customers and the relevant legal requirements.

This includes in particular:

- The policies from 10.01.2017, objectives and their implementation in the organisation
- The processes which exist in the management system and their interaction
- The management system documentation
- The recording system
- The resource management
- The measuring and analysis (management review from 11.03.2022, audit planning from 07.03.2022, audit report(s) from 07.03.2022 to 09.03.2022 and examples for indicators)
- The continual improvement process

also the implementation and the effectiveness of the management system and the processes for providing services/production/product realisation were assessed by the audit team by means of on-site inspection and examination of documents on a random sample basis.

Nonconformities, observations and the potential for improvement are described in the "Detailed Results" section.

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Notes for the detailed results

The evaluation of the audit results basically follows the scheme shown below:

Stage	Classification	Meaning
NC A	Major Nonconformity (Nonconformity A)	Nonconformities could be classified as major in the following circumstances: <ul style="list-style-type: none">• if there is a significant doubt that effective process control is in place, or that products or services will meet specified requirements;• a number of minor nonconformities associated with the same requirement or issue could demonstrate a systemic failure and thus constitute a major nonconformity.
NC B	Minor Nonconformity (Nonconformity B)	Nonconformities could be classified as minor, if these do not affect the capability of the management system to achieve the intended results.
PI	Potential for improvement	Items which would allow optimisation of the management system in relation to the requirements of the relevant standard. It is recommended that the company implements these items.
GP	Positive aspects/ Good Practice	Positive aspects of the management system worthy of special mention (see also point 4.3 if applicable).
CM	Comments	Special situation and information to be traced in next audit.

Follow-up action(*):

NC A: Action plan with follow-up Audit or action plan and submission of documents.

NC B: Action plan and if necessary submission of documents.

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Detailed results

No.	Major Nonconformity (Nonconformity A)	Area / Process	Standard:clause	Set date
1	a)			
2				

No.	Minor Nonconformity (Nonconformity B)	Area / Process	Standard:clause	Set date
1	<p>Nonconformity : MRM is not capturing all the related information. Internal audit conducted is not effective. No Nonconformances are raised but there are gaps as given below.</p> <ul style="list-style-type: none">a) Documented information (Quality manual dt 10.01.2017) is not maintained in full. And Not updated for Covid induced situation like online classes.b) Needs & expectations of interested parties (Alumni, Industry experts etc.,) which are collected on 01.12.2021 / gaps are identified but not evidenced to be translated into Strategic planc) Process outcomes / Process specific outcomes are not reviewed and actions discussed for low scores in MRMd) Objectives trend updated as on 2021 – 2022 is not evidenced and found to be part of MRMe) Organisation chart for Management stream not evidenced <p>Objective evidence :</p> <ul style="list-style-type: none">A) Internal audit dt 07.03.2022 to 09.03.2022B) MRM dt 11.03.2022	Internal audit	ISO 9001 : 2015 9.2.2	31.03.2022
2	Nonconformity :	Analysis and Evaluation	ISO 9001:2015 9.1.3	31.03.2022

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No.	Minor Nonconformity (Nonconformity B)	Area / Process	Standard:clause	Set date
	<p>Analysis and evaluation of the data and information arising from monitoring results and need for the improvement is not adequately addressed.</p> <p>.Objective evidence :</p> <p>A) Analysis of poor result in Engg. Mechanics (Code: EST 100) in TEE, Sem 1, in which 9 students out of 31 failed, not evidenced</p> <p>B) Parents feedback is collected after every internal assessment but is not compiled and analysed</p>			

No.	PI	Area / Process	Standard:clause
1	Risks and Impacts assessed on 16.11.2021 and is covering the risks and control measures for various streams – subjectwise – approx 800 nos. Same may be documented in simple form so that it can be reviewed easily	Addressing Risks and opportunities	ISO 9001 : 2015 6.1

No.	GP	Area / Process	Standard:clause
1	Library Management system – Koha system used - Easy monitoring & identification	Infrastructure	ISO 9001:2015 7.1.4
2	Accreditation of courses by NBA / NAAC being progressively obtained for quality improvement	Leadership and Commitment	ISO 9001:2015 5.1

No.	CM	Area / Process	Standard:clause

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Management of non-conformities

- Nonconformities were not found - the procedure can continue.
- Nonconformities were found.

Follow-up action:

NC A: Action plan with follow-up Audit or action plan and the submission of documents

Action plan and follow-up audit

A scheduled plan of actions with the serial number of the findings, root cause analysis, corrections (to eliminate the non-conformity) and corrective actions (to eliminate the cause of the non-conformity) have to be submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit day). Based upon the action plan the on-site review and evaluation of the introduction, implementation and effectiveness of implemented guided corrections and corrective actions take place (Deadline: Within 3 months after the last audit day).

or

Action plan and the submission of documents

A scheduled plan of actions with the serial number of the findings, root cause analysis, corrections (to eliminate the non-conformity) and corrective actions (to eliminate the cause of the non-conformity) have to be submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit day). Based upon the action plan the evaluation of the effectiveness and the implementation of corrections and corrective actions take place (Deadline: Within 3 months after the last audit day).

NC B: Action plan and if necessary the submission of documents

Action plan

A scheduled plan of actions with the serial number of the findings, root cause analysis, corrections (to eliminate the non-conformity) and corrective actions (to eliminate the cause of the non-conformity) have to be submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit day).

Submission of documents (if necessary)

Based upon the action plan the on-site review and evaluation of the introduction, implementation and effectiveness of implemented guided corrections and corrective actions take place (Deadline: Within 3 months after the last audit day).

Note: The audit team leader directs the non-conformities as needed to the responsible auditor for processing.

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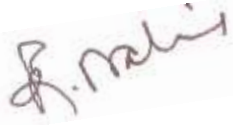
Results				
Results	ISO 9001:2015	ISO 14001:2015	ISO 45001:2018	ISO 50001:2018
Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open nonconformities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not fulfilled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follow up actions				
None	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Document review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follow up audit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Next audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follow up Audit (if recommended)				
Date of Follow-up Audit		Whether all open NCRs closed	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Recommendations				
Grant/Extension*/Renewing*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Refusing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Withdrawal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>*) Grant / Extension / Renewing / Maintenance in the case of open nonconformities assumes that the nonconformities will be cleared as agreed.</p> <p>Explanation of the terms: Renewing: New issue of the certificate for the re-certification. Restoring: End of the temporary invalidity of certificate after the suspension or after delayed re-certification.</p>				

Comments for next audit
<p>In the next audit, the final evidence of effectiveness, corrections and corrective actions will be assessed for the possible nonconformities from this audit.</p> <p>The comments and potentials for improvement will be taken up again.</p> <p>For the next audit it is preliminarily agreed: Before 28.02.2023</p>

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Signatures	
Date: 14.03.2022 Name: K Nalini	 Signature Audit team leader
Date: 14.03.2022 Name: Dr.P.Sridharan -Professor of Mechanical Engineering	Signature Representative of organisation

Management of nonconformities

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Review of corrections and corrective actions

Standard	ISO 9001: 2015
Audit team leader (Standard)	K Nalini (4410183)

NC A's from report		Result of Follow up action			
No.	Major nonconformity (Nonconformity A)	Follow-up action (*)	Correction / ¹⁾ Corrective actions	Result (**)	Date

Follow-up action(*): Action plan with follow-up audit or action plan and the submission of documents.

NC B's from report		Result of Follow up action			
No.	Minor nonconformity (Nonconformity B)	Follow-up action (*)	Correction / ¹⁾ Corrective actions	Result (**)	Date
1	<p>Nonconformity : MRM is not capturing all the related information. Internal audit conducted is not effective. No Nonconformances are raised but there are gaps as given below.</p> <p>a) Documented information (Quality manual dt 10.01.2017) is not maintained in full. And Not updated for Covid induced situation like online classes.</p> <p>b) Needs & expectations of interested parties (Alumni, Industry experts etc.,) which are collected on 01.12.2021 / gaps are identified but</p>	Action plan + evidences	<p>Root cause :</p> <p>Correction :</p> <p>Corrective action :</p>	Accepted (Evidence s for NC closure verified)	31.03.2022

Management of nonconformities

Organisation VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL
JYOTHI INSTITUTE OF MANAGEMENT AND
RESEARCH

Audits (ZA): 3834/2008



	<p>not evidenced to be translated into Strategic plan</p> <p>c) Process outcomes / Process specific outcomes are not reviewed and actions discussed for low scores in MRM</p> <p>d) Objectives trend updated as on 2021 – 2022 is not evidenced and found to be part of MRM</p> <p>e) Organisation chart for Management stream not evidenced</p> <p>Objective Evidence :</p> <p>f)</p> <p>a) Internal audit dt 07.03.2022 to 09.03.2022</p> <p>b) MRM dt 11.03.2022</p>				
2	<p>Nonconformity :</p> <p>Analysis and evaluation of the data and information arising from monitoring results and need for the improvement is not adequately addressed.</p> <p>Objective evidence :</p> <p>A) Analysis of poor result in Engg. Mechanics (Code: EST 100) in TEE, Sem 1, in which 9 students out of 31 failed, not evidenced</p> <p>B) Parents feedback is collected after every internal assessment but</p>	Action plan + evidences	<p>Root cause :</p> <p>Correction :</p> <p>Corrective action :</p>	Accepted (Evidence s for NC closure verified)	31.03.2022

Management of nonconformities

Organisation VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL
JYOTHI INSTITUTE OF MANAGEMENT AND
RESEARCH

Audits (ZA): 3834/2008



	is not compiled and analysed				
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Follow-up action(*): Action plan and if necessary, action plan and the submission of documents.

(**) Result: accepted, Follow-up audit is required, not accepted or exceeded time limit

1) References to attached documents or brief explanation of the actions

Management of nonconformities

Organisation VIMAL JYOTHI ENGINEERING COLLEGE/ VIMAL
JYOTHI INSTITUTE OF MANAGEMENT AND
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Documentation

- The presented plans, documents and records are enclosed
- Handwritten records of follow up audit are enclosed

Result

- The organization has demonstrated within the agreed time limit an adequate management of listed nonconformities. In the next audit, the final evidence of effectiveness, corrections and corrective actions for the nonconformities will be assessed. Grant respectively maintenance of certificate is recommended.
- The organization could not demonstrate within the agreed time limit an adequate management of listed nonconformities. The suspension of certificate or not grant of certificate is recommended.

Information for the organisation:

The organisation has been informed by sending this form on about the result of Review / Verification.

Date: 14.03.2022

Name: K Nalini (4410183)

Signature audit team leader (Standard)

A handwritten signature in red ink, appearing to read "K. Nalini", is written over a light blue rectangular background.



APJ Abdul Kalam Technological University
CET Campus, Thiruvananthapuram
Kerala -695016
India

Academic Audit Report
2021 - 2022

Basic Details

Institution	VIMALJYOTHI ENGINEERING COLLEGE
First Auditor Name	Aftab A Karim
Second Auditor Name	Aseem K
Visit	First
Semester Type	Odd

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU (A)	Excellent(5)		
Functioning of students grievances and appeal committee (A)	Good(4)		
Functioning of Academic Discipline Welfare committee (A)	Good(4)		
Average student to faculty ratio (A)	Fair(3)		Satisfies the SFR prescribed by AICTE and NBA
Faculty Retention (A)	Good(4)		
Faculty Qualification Index (A)	Fair(3)		All the eligible undergraduate programme are accredited by NBA
Number of qualified technical staff (A)	Good(4)		

Facility of central library with respect to volume and title of books, online print journals (A)	Good(4)		
Functioning of IQAC and Progress of IQAC report uploading (A)	Good(4)		
Institution Budget (A)	Good(4)		
Details of central computing facility (A)	Excellent(5)		
Principals response on previous audit reports (A)	Excellent(5)		

Student Interaction

Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage (B)	Excellent(5)		
Lab Facility and conduct of Labs (B)	Excellent(5)		
Co-curricular facility (B)	Good(4)		
Extra-curricular facility (B)	Good(4)		
Transferring all intimation from University in time (B)	Excellent(5)		
Approach of the management in addressing student grievance (B)	Good(4)		
Availability of Faculty for all subjects (A)	Excellent(5)		
Any other remarks (C)	Fair(3)		Not Relevant
Extra fees/fine imposed on students (B)	Fair(3)		There is no extra fine/fee other than the prescribed fee structure agreed with Govt.

B.Tech

No of B.Tech Students	1610
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ELECTRICAL AND ELECTRONICS ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		

Facility for co-curricular and extracurricular activities (B)	Fair(3)		ample extra curricular activities are being organized by Physical Education, Arts club, NSS and various professional bodies student chapters such as IEEE,PES etc
Students attending MOOC or other online courses (B)	Excellent(5)		

Artificial Intelligence and Data Science-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Good(4)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		

Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		
Students attending MOOC or other online courses (B)	Excellent(5)		

APPLIED ELECTRONICS & INSTRUMENTATION ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Good(4)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		

Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		ample extra curricular activities are being organized by Physical Education, Arts club, NSS and various professional bodies student chapters such as IEEE etc
Students attending MOOC or other online courses (B)	Excellent(5)		

COMPUTER SCIENCE & ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		

Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		ample extra curricular activities are being organized by Physical Education, Arts club, NSS and various professional bodies student chapters such as IEEE,ACM etc
Students attending MOOC or other online courses (B)	Excellent(5)		

ELECTRONICS & COMMUNICATION ENGG-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Excellent(5)		

Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Good(4)		
Students attending MOOC or other online courses (B)	Excellent(5)		

Computer Science and Design-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		

Conduct of Tutorial Classes (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		
Students attending MOOC or other online courses (B)	Excellent(5)		

MECHANICAL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		

Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		ample extra curricular activities are being organized by Physical Education, Arts club, NSS and various professional bodies student chapters such as IEEE,SAE etc
Students attending MOOC or other online courses (B)	Excellent(5)		

CIVIL ENGINEERING-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Advisory meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Conduct of Tutorial Classes (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Conduct of practical courses (B)	Excellent(5)		
Evaluation of students performance in practical classes (A):	Excellent(5)		
Facility to do experiments in the lab (A)	Excellent(5)		
Conduct of remedial/minor/honours classes (B)	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Assessment of Outcomes (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		ample extra curricular activities are being organized by Physical Education, Arts club, NSS etc

Students attending MOOC or other online courses (B)	Excellent(5)		
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M.Tech

No of M.Tech Students	21
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COMPUTER SCIENCE AND ENGINEERING(COMPUTER SCIENCE AND ENGINEERING)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Facility in the department library for references (C)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Faculty with Ph.D for the program (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		
Students attending MOOC or other online courses (B)	Excellent(5)		

ELECTRICAL AND ELECTRONICS ENGINEERING(POWER ELECTRONICS)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
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Class/course committee meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Facility in the department library for references (C)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Faculty with Ph.D for the program (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		
Students attending MOOC or other online courses (B)	Excellent(5)		

ELECTRONICS AND COMMUNICATION ENGINEERING(COMMUNICATION ENGINEERING AND SIGNAL PROCESSING)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Not Relevant		
Syllabus coverage as per course plan (B)	Not Relevant		
Evaluation of Answer Scripts (A):	Not Relevant		
Maintenance of course diary (A)	Not Relevant		

Faculty evaluation amp remarks of the HoD (A)	Not Relevant		
Facility in the department library for references (C)	Not Relevant		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Not Relevant		
Faculty with Ph.D for the program (A)	Not Relevant		
Computing facility in the department (A)	Not Relevant		
Facility for co-curricular and extracurricular activities (B)	Not Relevant		
Students attending MOOC or other online courses (B)	Not Relevant		

MECHANICAL ENGINEERING(THERMAL ENGINEERING)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Not Relevant		
Syllabus coverage as per course plan (B)	Not Relevant		
Evaluation of Answer Scripts (A):	Not Relevant		
Maintenance of course diary (A)	Not Relevant		
Faculty evaluation amp remarks of the HoD (A)	Not Relevant		
Facility in the department library for references (C)	Not Relevant		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Not Relevant		
Faculty with Ph.D for the program (A)	Not Relevant		

Computing facility in the department (A)	Not Relevant		
Facility for co-curricular and extracurricular activities (B)	Not Relevant		
Students attending MOOC or other online courses (B)	Not Relevant		

CIVIL ENGINEERING(STRUCTURAL ENGINEERING AND CONSTRUCTION MANAGEMENT)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report (B)	Excellent(5)		
Syllabus coverage as per course plan (B)	Excellent(5)		
Evaluation of Answer Scripts (A):	Excellent(5)		
Maintenance of course diary (A)	Excellent(5)		
Faculty evaluation amp remarks of the HoD (A)	Excellent(5)		
Facility in the department library for references (C)	Excellent(5)		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Excellent(5)		
Faculty with Ph.D for the program (A)	Excellent(5)		
Computing facility in the department (A)	Excellent(5)		
Facility for co-curricular and extracurricular activities (B)	Fair(3)		
Students attending MOOC or other online courses (B)	Excellent(5)		

ELECTRONICS AND COMMUNICATION ENGINEERING(CONTROL AND INSTRUMENTATION)-(Full Time)

Key Aspects	Rating	Auditor Remarks	Principal's Response
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Class/course committee meetings and action taken report (B)	Not Relevant		
Syllabus coverage as per course plan (B)	Not Relevant		
Evaluation of Answer Scripts (A):	Not Relevant		
Maintenance of course diary (A)	Not Relevant		
Faculty evaluation amp remarks of the HoD (A)	Not Relevant		
Facility in the department library for references (C)	Not Relevant		
Conduct of Seminar, Mini project, Project amp Thesis (A)	Not Relevant		
Faculty with Ph.D for the program (A)	Not Relevant		
Computing facility in the department (A)	Not Relevant		
Facility for co-curricular and extracurricular activities (B)	Not Relevant		
Students attending MOOC or other online courses (B)	Not Relevant		