

Compliance Reports & Academic Audit – Share & Mentor
Institutions (Margdarshan) Scheme

Program on audit- Computer Science and Engineering Department

GM Institute of Technology – Davangere ,

On

27.08.2021

REPORT

Visit to CSE department, GMIT was divided into two components (along with expert members). This was initiated to verify

1. Documents for Compliance Report (FN)
2. Carry out the Academic Audit. (AN)

Explicit Observations about Documents for Compliance Report and academic audit is listed below

- Mapping of COs, POs with benchmarks and methodology is improved taking care of attainment
- Funded projects/ consultancy is slightly improving and many proposals have been submitted by the faculties of the department
- Innovation by faculty is improving with many clubs , expert talks etc for the performance improvement of students (with MoUs)
- Faculty student ratio has to rise due to increase in student intake (i.e from 60 to 120).
- Faculty with Ph.D qualification should be more
- Faculty appraisal process is in process
- Better placements as compared to previous batch
- Requires alumni interaction for higher study information
- Success rate without backlog has improved
- Best student and Project should have rubrics .Signed by internal audit members
- Quality of internal question paper can be improved by refining the COs
- PSO has to be refined keeping CSE program into consideration.
- Academic performance in 2nd and 3rd year has improved
- Students' participation in inter-institute has improved



Srishyla Educational Trust (R), Bheemasamudra

GM INSTITUTE OF TECHNOLOGY, DAVANGERE

Affiliated to VTU Belagavi, Approved by AICTE, New Delhi, Accredited by NBA New Delhi,
& Govt. of Karnataka, Post Box No.4, P B Road, Davangere-577006.



Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/ME/BT/CV

Academic Year: 2021

Season: Odd/Even ✓

Course Name with Code: Machine Learning (ITCST2) Sem.: 7

Sl. No.	Content	Check List
✓ 1	Institute - Vision and Mission	<input checked="" type="checkbox"/>
✓ 2	Dept. - Vision, Mission, PEOs , PSOs & POs	<input checked="" type="checkbox"/>
✓ 3	Calendar of Events	
	University	<input checked="" type="checkbox"/>
	Institute	<input checked="" type="checkbox"/>
	Program	<input checked="" type="checkbox"/>
✓ 4	Time Table	<input checked="" type="checkbox"/>
✓ 5	Individual Time Table / Workload	<input checked="" type="checkbox"/>
✓ 6	Course Syllabus	<input checked="" type="checkbox"/>
7	Course lesson plan	<input type="checkbox"/>
✓ 8	Course objectives and Course Outcomes	<input checked="" type="checkbox"/>
✓ 9	Course Outcomes - Program Outcome Matrix with justification (improved)	<input checked="" type="checkbox"/>
✓ 10	Students attendance	<input checked="" type="checkbox"/>
11	IA question papers & Scheme of evaluation (can be improved)	<input checked="" type="checkbox"/>
✓ 12	IA Analysis, Identifying Slow learners/Bright students, Remedial Classes	<input checked="" type="checkbox"/>
✓ 13	Course feedback / Faculty feedback (FRP)	<input checked="" type="checkbox"/>
✓ 14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	<input checked="" type="checkbox"/>
✓ 15	Co-curricular/ Beyond syllabus activities, etc, report	<input checked="" type="checkbox"/>
✓ 16	Resource Material - Notes / Presentations	<input checked="" type="checkbox"/>
✓ 17	VTU Question Papers	<input checked="" type="checkbox"/>
✓ 18	Result analysis of previous semester with CO-PO, CO-PSO attainment sheet	<input checked="" type="checkbox"/>

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): 1) Course Outcomes can be refined
2) Quality of IA analysis question paper and scheme can be improved.

NBA Chief Coordinator:

Shawari. G.

Chairperson IQAC:

Dean Academic:

Chief Coordinator: