

# ANNAPOORANA ENGINEERING COLLEGE

(An Autonomous Institution)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Accredited by NAAC with 'A' Grade & Accredited by NBA (Automobile, Civil, CSE, ECE, EEE & Mechanical)

2(f) & 12(B) Status as per UGC Act 1956

ISO 9001:2015 Certified Institution

NH-47, Sankari Main Road, Periyaseeragapadi, Salem-636308, Tamil Nadu.

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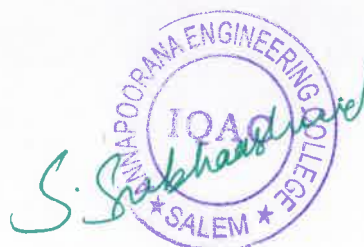
## OBSERVATIONS & RECOMMENDATIONS OF ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)

The Academic and Administrative Audit (AAA) was held for the **odd semester 2024-2025** on **10.01.2025 & 11.01.2025** by a panel of members, from the various departments appointed by the Coordinator - IQAC in consultation with the Principal of the college, and headed by External Auditor **Dr.S.Senthilkumar, Assistant Professor / Mechanical Engineering, Dhanalakshmi Srinivasan University, Samayapuram, Trichy**. The Audit was conducted in an organised manner; following the audit, observations were recorded and recommendation is submitted by the Internal Quality Assurance Cell to the Principal.

### Observations of the audit include the following:

#### Automobile Engineering:

Dr.J.Sivakumar, ASP/ Mechanical Engineering was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 10.01.2025. Their observations are as follows: Department Academic calendar prepared well in line with Anna University calendar and the adherence calendar is maintained. Master Time table is prepared and Lesson Plan for Odd Semester as per norms discussed with the students and is also uploaded in ERP. The Time table holds slots for Co-curricular and Extra-curricular activities also. Course file and Lab Manual are prepared and courses are well planned and executed. Co is mapped along with its concurrent Pos. E-Learning modules such as ICT Tools, PPT, NPTEL Videos are used for Teaching-Learning Process. Quality of special course (VAC & CC) conducted off-line is well planned and monitored. Course selections are made as per the willingness of the students. Final year Projects are verified to be well planned and the quality is found to be good. Result analysis is prepared. Planned for IPT for both semesters. Mentor - mentee allotment is made and counselling is done as and when required. Remedial classes are done for slow learners with extra study hours. 13 faculty Members are on roll. Staff Profile is found updated in the departments. 2 NPTEL Course is attended by a faculty. 10 faculties have attended





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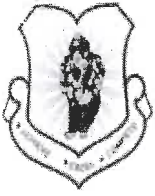


Conferences, 12 faculty attended workshop, 10 faculty members attended FDPS. 1 FDP is been organized. Ph.D overall Completion is by 4 faculty members. 2 Faculty members received Membership from Professional Societies. 01 Sponsored project is received, 3 Consultancy works is done. 5 Journal publications are done by the faculty. No Patents or Book publication is made by the faculty members. 2 IV is arranged. 4 events were organised with industrial person as resource persons. 2 Industrial certification courses and 3 IPR Workshop are organised and 1 MOU was signed and 2 Technical Event were organized during this period. All faculty members are utilizing ICT Tools in Class Rooms and Department library is well maintained.

## Civil Engineering:

Dr.R.Venkatesh , Professor / EEE was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 10.01.2025. Their observations are as follows: Department level calendar and adherence calendar prepared and maintained. Time Table is available for the corresponding semester and has extra slots allotted for co-curricular activities, library and sports. Lesson plan is prepared and uploaded in ERP. Course file and Lab manual exists as per norms, verified and found matching to the content. Planning and Execution of course is done well. Co-Po mapping is done and verified in Course File. PPTs and Links for NPTEL Videos are readily available for students. Special courses such as VAC & CC are conducted in a good manner. 2 Certificate Courses were executed. Soft Skill training is also given for 2<sup>nd</sup> year students. Elective course selection is done for Professional elective and Open elective courses as per students choice. 8 workshops were arranged to integrate Environment and ethics in to curriculum. IPR is planned for both odd and even semesters. Student mentoring system is good, and list available in Mentor – Mentee file and remedial classes are taken for slow learners. Counselling is given and Extra classes are taken for all courses. For Advanced learners, plans are motivated to participate in other college events, symposiums and paper presentations. They are also motivated to participate in Build Expo, NPTEL Registrations , Quiz, Webinars and seminars. Result analysis is prepared and verified. Mentor Counselling is updated





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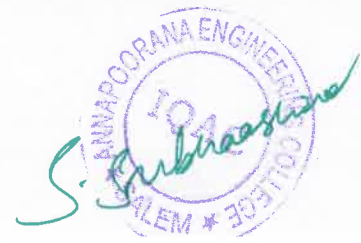
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in ERP. Faculty members handle classes using PPT and other LMS. 14 faculties are on roll and Staff profile is well available in department and is complete. 06 Faculty member and 4 students has taken up online courses. 07 faculty members have attended webinars. 10 faculty members participated in FDPs. FDPs was not organised by the department. 13 Faculty members participated in FDP. No faculty member completed Ph.D during this period. 01 faculty member have IEA Professional; Body Membership. No sponsored projects were completed and 05 consultancy works is done by the department. 05 Papers are published in journals. Book publication is 02. 02 patent are registered. 02 IV arranged, 05 Guest lecture with industry persons as Resource Persons were organised. Eduskill Certificate Courses were offered. No Fresh MoU signed was signed. 01 Events were organized under Professional Society. 100% ICT tool utilisation is done in class rooms. Stock Registers are well maintained for laboratories and library is well utilised.

## Computer Science & Engineering:

Dr.N.Nandhagopal, Professor / BME was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 10.01.2025. Their observations are as follows: Department calendar is prepared in line with university calendar and Adherence to Academic Calendar is well maintained. Master Timetable is prepared with extra hours for sports & Library and uploaded in ERP. Course file readiness is found and Lab manual is made ready as per norms. Co-Po mapping is done in course file. Course Planning & Execution is made as per Lesson Plan. E-learning modules are used for TLP. Value added course and certificate courses are well planned and conducted with proper planning and monitoring. Elective course selection is done for professional & open elective courses. Webinars, Seminars and Guest Lectures are arranged for students in line with curriculum. IPT Planning is done for odd semester. Final year project guidance is given and quality maintained. Mentor-mentee allotments are made and timely counselling is also done appropriately. Extra Efforts through Remedial classes are made for slow learners by conducting extra classes and advanced learners are encouraged to attend





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conferences and make project models. Result analysis is been prepared. Also NPTEL Videos are shared for advanced learners. Events organised in a way that integrate with the curriculum. 18 faculty members are found on roll. Faculty profile is maintained in the department. 01 faculty members have participated in conferences and workshops. The department has organised 01 FDP. 15 faculty members have participated in FDPs organized by other colleges. Ph.D Guidance and completion is not available. 02 Faculty have Professional Membership. Sponsored project is done is 01 and 01 Consultancy work is done. 02 journal publications were made. 02 book publications were also made. 01 patents is done. Online courses are taken up by the department faculty. Course delivery through PPT is satisfying. 01 Industrial visit was organised and 05 Event with Industry person as resource person & No IPR workshops were offered. 01 Industrial certificate course was offered. 01 new MOU is found to be signed during this particular period. Stock Register is maintained and 100% ICT Tools used in class rooms. Department library is well maintained, but not digitalized.

## Information Technology:

Dr.T.Buvaneswari, Professor / CSE was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 10.01.2025. Their observations are as follows: Academic calendar is found to be good and is in line with University Calendar and adherence calendar is maintained. Master Time table is found to adhere with university norms and uploaded in ERP. Time Table is prepared with extra slots for Co curricular activities, Sports and Library. Lesson plan is prepared and made aware to the students through ERP. Course file and Lab manual readiness is good. Lesson plan is prepared well in advance and uploaded in ERP. CoPo mapping done for all subjects. E-learning modules such as ICT Tools, PPT and NPTEL Videos are used for classes handling and demonstration. Elective course selection is done for Professional Elective and Open Elective as per AU Norms and Students choice. Quality of mentoring and remedial classes is satisfactory. Workshops, Seminars and Guest Lectures are arranged to integrate with ethics, environment and Gender Issues. Schedules are made through







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mentors for slow learners and programs are planned for advanced learners too.. Counselling is given as and when required. Result analysis is done. 10 faculty members are on roll and their profile is available in the department. Faculty member have completed NPTEL online course. 04 Faculty member attended conference . 01 FDPs were organized by the department. 05 faculty members participated in FDPs. Ph.D Guidance and Completion for this semester is Nil. 02 Faculty members have received Professional Membership. 01 Sponsored project, 01 Consultancy work, 09 Journal publications were done . Book publication and Patent filings are not done by the department. 03 Event organised with industry persons as resource persons . New MOUs were not signed during this period. No IPR Workshops and events conducted with professional society sponsorship. 100% ICT Tool usage is made in class rooms and department library is utilised only by few number of members, but maintained well.

## Artificial Intelligence and Data Science:

Mr.C.Arivalagan, ASP / Automobile was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 10.01.2025. Their observations are as follows: Preparedness of Department calendar is in line with university calendar and Adherence calendar is well maintained. Time table is prepared as per norms for the odd semester and Time table including extra hours for Extra Curricular and Co curricular Activities is also uploaded in ERP. Course file is available and Lab manual readiness is satisfactory. Co-Po mapping is done. Lesson plan is done and is made available to the students through ERP. Course delivery is well planned and executed well. Special courses such as VAC & CC are planned for the students. Mentor mentee allotment in made and counselling is done as and when required. Remedial classes are conducted for slow learners with extra study hours, and engagements are planned for advanced learners.. Online courses, Sponsored projects, journal publications or Consultancy work are not taken up by the faculty members. 07 faculty members are on roll and their profiles are maintained in the department. 01 Faculty member and 01 Student have completed NPTEL/MOOC certification course. 03 faculty members have attended Conference, FDPs were





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not organized by the department. 03 faculties have participated in FDPs. 01 Journal publications is made. Patents registrations are not done by the department faculty members. 100% ICT Tools are utilized by both faculty members and Students s and Department library is well maintained.

## Electronics and Communication Engineering:

Dr.S.Muthulingam, ASP / Chemistry was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows: Academic calendar is found to be good and is in line with University Calendar and adherence calendar is maintained. Master Time table is found to adhere with university norms and uploaded in ERP. Time Table is prepared with extra slots for Co curricular activities, Sports and Library. Lesson plan is prepared and made aware to the students through ERP. Course file and Lab manual readiness is good. Lesson plan is prepared well in advance and uploaded in ERP. CoPo mapping done for all subjects. E-learning modules such as ICT Tools, PPT and NPTEL Videos are used for classes handling and demonstration. Elective course selection is done for Professional Elective and Open Elective as per AU Norms and Students choice. Quality of mentoring and remedial classes is satisfactory. Workshops, Seminars and Guest Lectures are arranged to integrate with ethics, environment and Gender Issues. Schedules are made through mentors for slow learners and programs are planned for advanced learners too.. Counselling is given as and when required. Result analysis is done. 14 faculty members are on roll and their profile is available in the department. 9 faculty members and 4 students have completed NPTEL online course. 12 Faculty member attended conference. 16 faculty members participated in FDPs. 3 Ph.D Guidance and Completion for this semester. 15 Faculty members have received Professional Membership. Sponsored project and Consultancy work were not taken up by the department. 04 Journal publications and 01 book publication is done. Patent filings are not done by the department. 01 IV was arranged. 01 Event organised with industry persons as resource persons. 01 New MOUs was signed during this period. 04 IPR Workshops and events





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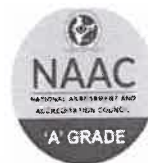
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conducted with professional society sponsorship. 100% ICT Tool usage is made in class rooms and department library is utilised only by few number of members, but maintained well.

## Bio- Medical Engineering:

Dr.K.Kannan, ASP / EEE was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows: Preparedness of Department calendar is in line with university calendar and Adherence calendar is well maintained. Time table is prepared as per norms for the odd semester and Time table including extra hours for Extra Curricular and Co curricular Activities is also uploaded in ERP. Course file is available and Lab manual readiness is satisfactory. Co-Po mapping is done. Lesson plan is done and is made available to the students through ERP. Course delivery is well planned and executed well. Special courses such as VAC & CC are planned for the students. Mentor mentee allotment in made and counselling is done as and when required. Remedial classes are conducted for slow learners with extra study hours, and engagements are planned for advanced learners.. Online courses, Sponsored projects, journal publications or Consultancy work are not taken up by the faculty members. 10 faculty members are on roll and their profiles are maintained in the department. 05 faculty members have attended Conference, FDPs were not organized by the department. 05 faculties have participated in FDPs. 01 Journal publications is made. 02 Events organised with Industrial person as resource person. Patents registrations are not done by the department faculty members. 100% ICT Tools are utilized by both faculty members and Students s and Department library is well maintained.

## Electrical and Electronics Engineering:

Dr.B.Ramesh, ASP / ECE was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows: Academic calendar is found to be good and is in line with University Calendar and adherence calendar is maintained. Master Time table is found to adhere with university norms and

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uploaded in ERP. Time Table is prepared with extra slots for Co curricular activities, Sports and Library. Lesson plan is prepared and made aware to the students through ERP. Course file and Lab manual readiness is good. Lesson plan is prepared well in advance and uploaded in ERP. CoPo mapping done for all subjects. E-learning modules such as ICT Tools, PPT and NPTEL Videos are used for classes handling and demonstration. Project guidance is given by the respective faculty. Value added courses and Certificate courses are planned and conducted systematically. Elective course selection is done for Professional Elective and Open Elective as per AU Norms and Students choice. Quality of mentoring and remedial classes is satisfactory. Workshops, Seminars and Guest Lectures are arranged to integrate with ethics, environment and Gender Issues. Schedules are made through mentors for slow learners and programs are planned for advanced learners too. Final year project planning is properly done and quality is well maintained. Counselling is given as and when required. Result analysis is done for all semesters. 18 faculty members are on roll and their profile is available in the department. 02 faculty member completed NPTEL online course. 02 Faculty member attended conference and 01 faculty member attended workshop. 01 FDPs were organized by the department. 11 faculty members participated in FDPs. Ph.D Guidance and Completion for this semester is Nil. 02 Faculty members have received Professional Membership. 01 Sponsored project, 01 Consultancy work, 09 Journal publications were done . Book publication and Patent filings are not done by the department. 2 faculty members got Professional Memberships. 3 Industrial Visit is been made. 01 Event organised with industry persons as resource persons . New MOUs were not signed during this period. No IPR Workshops and events conducted with professional society sponsorship. 100% ICT Tool usage is made in class rooms and department library is utilised only by few number of members, but maintained well.

## Mechanical Engineering:

Dr.S.Venkatesan, Prof / IT was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows:







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Academic calendar is well prepared in line with university Calendar, and adherence calendar well maintained at the department level. Master Time table is prepared with additional slots for Extra Curricular and Co-curricular activities and uploaded in ERP for student's knowledge and also discussed with the students. Professional Elective and Open Elective course selection is as per Anna University norms. Course file and lab manual are available in the department with Hand Written notes and is found complete. Course execution is well planned and adhered. Co-Po is mapped. E-Learning material such as ICT enabled Smart boards, U-Tube Videos, NPTEL Videos is used in TLP. VAC & CC are properly planned and executed. Events are conducted in line with the curriculum. Projects for final year and mini projects is well-planned and industrial oriented and guidance are given. Mentor-mentee allotments are made and the remedial classes for weak students are conducted. Measures are arranged for Advanced Learners. IPT is planned for the respective semester. 13 faculty members are on roll. Complete faculty profile is maintained in the department. 04 Faculty members are found to have taken up online course. 10 Faculty members have attended conferences, 13 faculties have participated in Workshops. 02 FDP is organised by the department. 13 faculty members participated in FDPs. 02 Ph.D guidance / completion is made and 02 faculty members have Professional Body Membership. 10 Journal publications are made by the faculty members, 01 Consultancy work is done, 01 sponsored project in done. 04 Book publication and 02 patent filed by the department faculty members. 02 Industrial Visit was arranged, 04 events were organized with Industrial Persons as resource person. 04 IPR Workshop was organized, 03 Industrial Certification Course is organized. 02 new MOUs are signed by the department for internship and training. 03 Technical Event was organized under Professional Society. ICT Tools are used in classroom teaching. Department library is well established, and maintained and used fully by students and faculty members.

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## Science & Humanities:

Dr.R.S.Gandhimathi, ASP / Civil Engineering was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows: Academic Calendar is prepared and adherence is done. Master Time Table is prepared for Odd semester and is well prepared with extra slots for Extra-curricular and co-curricular activities. Co-Po mapping is done. Course file and lab manual are available in the department and is found complete. Lesson plan is prepared well in advance and are made available to the students through ERP. E-learning modules such as NPTEL, PPT, Smart Boards are used for TLP. Events are arranged to integrate ethics and values. Student Mentor mentee allotment is made as per norms and counselling given when required and as per norms. Remedial classes are conducted for slow learners and counselling is done. Plans are made for Advanced Learners. Mentor counselling is done. Result Analysis is prepared. 28 faculty members are on roll and staff profile is maintained in the department. Faculty members have attended Online Courses. 16 faculty members have attended conferences. Staff profile is well maintained. FDPs were not conducted by the department. 05 faculty have participated in FDPs. Ph.D Completion by Faculty members during this period is nil.. 02 faculty members received Professional Membership. Sponsored projects and Consultancy works are not undertaken. 06 faculty have published journals. 01 book publication is made. Patent filing during this period is nil. 03 IPR workshops were organized and 02 Technical events under professional societies were organized. No fresh MoUs were signed . ICT tools are utilised well for TLP. Stock Register is maintained for laboratories. Department library books are well used by students.

## GOVERNANCE, STUDENT SUPPORT & INFRASTRUCTURE:

Dr.S.Subhashini, ASP / Management Studies was the Internal Audit Committee member along with the External Auditor for the Academic Audit held on 11.01.2025. Their observations are as follows: Governing body meetings are conducted as per the norms. All other committees

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meet half yearly and discuss on the developmental activities and the files are maintained promptly. Department Academic calendar is collected and the Institution Academic Calendar is prepared. Budget Proposal is prepared well in advance of the beginning of the Academic Year. Budget allocation is done as per proposals. 01 conference and 02 FDPs were organised by the college at the Organisational Level. 01 Training programs were organized for technical and admin staff. Grievance Redressal Mechanism is available in the college and records maintained. Quality Audit by IQAC is done twice in a year. To be in line with quality, NBA accreditation for 3 new UG Courses namely Automobile, ECE and Mechanical Engineering were received. Social activities were conducted by NSS. 1313 Students benefitted by Institutional Scholarship and 417 students benefitted by First Graduate Scholarship, 500 students benefitted out of SC/ST Scholarship and 310 students out of BC/MBC Scholarship. Training is provided for competitive examinations. 75 % is the overall placement percentage. Alumni cell is registered and the alumni meet is conducted once in a year. Language Skill Laboratories, Computer centre and internet facilities are available and properly utilised by students. Other amenities such as, hostel, gym, RO Plant, Fire Extinguisher are well maintained and records kept ready and are found to be complying with the norms. Campus maintenance and cleanliness is good. Digital library is utilised for browsing e book, e journals and NPTEL Videos & Notes. Library is automated using Library Management System. 28 Rare Books are available. Membership is available for Delnet, MED E Links and E-Shodhganga memberships are available. Expenditure for purchase of books and journals will be derived at the year ending only.

## RECOMMENDATIONS OF ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)

Adherence Calendar needs to be maintained with exact date of postponing the event. Adherence need to include Extracurricular and Co-curricular activity conduct also. Exact topic of the event shall be mentioned in the Academic Calendar. Curriculum gap identification and consecutive action taken along with proof need to be maintained in respective department. Faculty members should be motivated to take up Swayam / NPTEL online courses. Apart from





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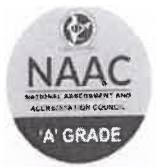
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uploading Lesson Plan in ERP, it shall be discussed with students in class in order to adhere with the plan. Lab Manual need to include additional experiments also. Technology based Hands-on-training need to be given for Advanced Learners. For slow learners tests must be conducted frequently on all units of the course. Remedial classes have to be more strictly monitored in order to make more students clear their back log arrears through such classes. Value added Courses and Certificate Courses need to be conducted by Industry Experts through Joint Programs on Industry oriented topics. Events such as seminars, workshops, Hands-on – training must be scheduled and conducted every week. Consultancy project and sponsor projects should be taken up by departments on a regular basis. Events need to be organised with sponsorship from Professional societies and by Industrial experts. To encourage faculty enrolment in professional Societies, part payment shall be made from the management side. Faculty members should be motivated with stipend to register for Ph.D. Faculty participation in research must be insisted upon. Apart from the existing renewals, departments should take additional efforts to sign new MOU with several Industrial Houses and institutes for Placement trainings, Internship, Inplant training and Industrial Visits. Training & Placement efforts need to be increased by way of signing MOUs exclusive for placement training and support. ICT enabled class rooms has increased over the years. Non teaching staff may also be trained in using ICT facilities relevant to their work nature. More number of FDPs, Conferences and IPR related events with Industry persons as resource persons need to be organised. Students final year projects should be more Industry oriented and to be done on latest trending projects of environmental usages. For student's internship, preference should be given for varying nature of core companies. Conference publications by student and faculty members need to be insisted more. Paper publications and Book Publications has to be increased to a higher level. More innovations in T/L Process need to be initiated.

*S. Subhasini*  
DIRECTOR IQAC



*[Signature]*  
PRINCIPAL

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