

SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.O. Colony Post,
Coimbatore - 641022.

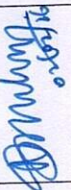
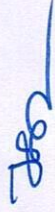
www.srec.ac.in
+917530089996

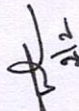
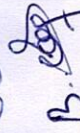
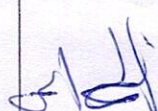


INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester) Department of Mechanical Engineering

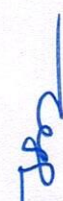
Surprise Audit (25-26 Even Semester)					
S. No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr. P. Vasanthi, AP/Mathematics Dr. R. Kasthuri, AP/Mathematics	20MA217 – Transform, Probability and Statistics	Course file contains required documents as per the checklist and in line with IQAC format.	Noted	P. Vasanthi R. Kasthuri
HOD's Remarks & Signature					
2.	Dr. M. Ramesh, AP/Mechanical Mr. M. S. Balasanthosh, AP/Mechanical	20ME210 – Kinematics of Machinery	Course file contains required documents as per the checklist and in line with IQAC format.	Noted	

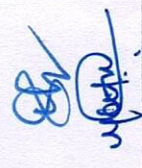
HOD's Remarks & Signature				
3.	Dr. T. R. Sathish Kumar, AP/Mechanical Mr. B. Senthil Kumar, AP/Mechanical	20ME206 – Thermal Engineering	Course file contains required documents as per the checklist and in line with IQAC format.	Noted 
HOD's Remarks & Signature 				
4.	Dr. N. Gunasekaran, Associate Professor/ME Dr. A. Vadivel, AP/Mechanical	20ME212 – Electric Vehicle Technology	Course file contains required documents as per the checklist and in line with IQAC format.	Noted  
HOD's Remarks & Signature 				
5.	Mr. A. Mahalakshmi, AP/CSE Dr. N. Alagu Sundari AP/CSE	20CS201 – Disruptive Technology	- Name list and handling department to be included. - CIS format to be aligned with Mechanical Engineering syllabus and not as per IQAC format. - Lesson plan and CO discussion missing.	Noted 
HOD's Remarks & Signature 				
6.	Dr. P. Karuppuswamy, Professor & Head/Mechanical Dr. C. Bhagyanathan, Professor/Mechanical	20ME254 – Mechanical Measurements and Metrology	Course file contains required documents as per the checklist and in line with IQAC format.	Noted 

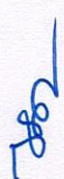
HOD's Remarks & Signature				
7.	Dr. B. Brailisingh Mansingh, AP/Mechanical	20ME252 – Project Management	CO discussion to be included in the lesson plan.	Noted 
HOD's Remarks & Signature 				
8.	Dr. T. Velmurugan, Associate Professor/Mech.	20ME276 – Computer Aided Modelling and 3D Printing Lab	Course file contains required documents as per the checklist and in line with IQAC format.	Noted 
HOD's Remarks & Signature 				
9.	Dr. A. Vadivel, AP/Mechanical Mr. B. Senthil Kumar, AP/Mechanical	20ME285 – Thermal Engineering Lab and Material Testing Lab	Course file contains required documents as per the checklist and in line with IQAC format.	Noted  
HOD's Remarks & Signature 				
10.	Dr. M. Ramesh, AP/Mech. Mr. M. S. Balanthosh, AP/Mech.	20ME219 – Finite Element Analysis	- Approved copy of syllabus to be included. - CO discussion to be included in the lesson plan. - Quiz, ALM, AT Co's to be included in the lesson plan. - IQAC formats to be followed.	Noted 

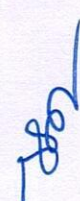
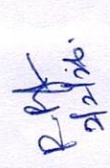
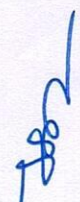
HOD's Remarks & Signature

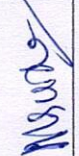
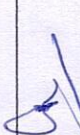
11.	Dr. N. Srinath, AP/Mech Dr. B. Brailson Mansingh, AP/Mech	20ME220 – Design of Transmission Systems	Course file contains required documents as per the checklist and in line with IQAC format.	Noted	<i>[Signature]</i> 3/12/26 2/2/26
HOD's Remarks & Signature <i>[Signature]</i>					
12.	Dr. N. Gunasekaran, Associate Professor/Mech. Dr. T. R. Sathish Kumar, AP/Mech.	20ME215 – Thermal Systems and Gas Dynamics	Course file contains required documents as per the checklist and in line with IQAC format.	Noted	<i>[Signature]</i> 2/2/26 NSK
HOD's Remarks & Signature <i>[Signature]</i>					
13.	Dr. T. Velmurugan, Asso. Prof/Mech Dr. B. Pranesh, AP/Mech	20ME216 – Industrial Automation	- CO discussion to be included in the lesson plan. - Assignment test CO's to be included in the lesson plan.	Noted	<i>[Signature]</i> 2/2/26 PL
HOD's Remarks & Signature <i>[Signature]</i>					
14.	Dr. S. Sathish, AP/Mech. Dr. R. Raghu, AP/Mech.	20ME222 – Industrial Engineering and Cost Estimation	CO discussion to be included in the lesson plan.	Noted	<i>[Signature]</i> 2/2/26 SKR
HOD's Remarks & Signature <i>[Signature]</i>					

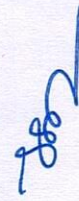
15.	Dr. N. R. Karthik, AP/Mech Dr. R. Raveen, AP/Mech	20ME223 – Digital Manufacturing	- CO4 discussion to be included in the lesson plan. - ALM, Surprise Quiz and AT to be included in the lesson plan under activities planned. - IQAC format to be followed.	Noted	
HOD's Remarks & Signature 					

16.	Dr. V. Srinivasan, AP/Mech Dr. J. Yoganandh, Asso. Prof//Mech	20ME224 – AI for Mechanical Engineering	- CO-5 discussion to be included in the last module. - Latest POs to be incorporated.	Noted	
-----	--	---	--	-------	---

HOD's Remarks & Signature 					
17.	Dr. S. Omprakasam, AP/Mech	20ME214 – Industry 4.0	- Assignment test and ALM CO's to be indicated in the lesson plan. - CO1-5 discussion to be included in the lesson plan. - Latest PSO's to be incorporated. - In CIS, 1.6 and 1.7 to be checked. - IQAC format to be referred.	Noted	

HOD's Remarks & Signature 					
18.	Dr. R. Raghu, AP/Mech	20ME222 – Advanced Machining Processes	- Approved syllabus copy to be included. - CO discussion to be included in the lesson plan. - IQAC format to be followed.	Noted & will be included	
HOD's Remarks & Signature 					

Dr. N. R. Karthik, AP/Mech.	20ME280 – Automation and Heat Transfer Laboratory	• List of experiments with COs and POs to be included.	Noted	
19.	Dr. S. Sathish, AP/Mech. Dr. N. Gunasekaran, Associate Professor /Mech. Dr. T. R. Sathish Kumar, AP/Mech.			  
HOD's Remarks & Signature 				
20.	Dr. M. Ramesh, AP/Mech. Dr. B. Brailson Mansingh, AP/Mech. Dr. V. Srinivasan, AP/Mech. M. S. Balasanthosh, AP/Mech.	• Course file contains required documents as per the checklist and in line with IQAC format.	Noted	   
HOD's Remarks & Signature 				

Continuous Assessment Test Audit (25-26 Odd Semester)				
1.	Dr. N. R. Karthik, AP/Mech.	20ME226 – Introduction to Robotics	Nil	
HOD's Remarks & Signature 				
2.	Dr. T. Velmurugan, ASP/Mech. Dr. V. Srinivasan, AP/Mech.	20ME211 – Strength of Materials	Assignment test is not as per IQAC guidelines.	Noted  

HOD's Remarks & Signature				
3.	Dr. B. Brailson Mansingh, AP/Mech. Dr. N. Sripath, Professor/Mech.	20ME214 – Design of Machine Elements	Nil	Noted 3/12/20
HOD's Remarks & Signature				
4.	Mrs. G. Pralyanka, Ms. D. Hamithra Jothi	20CS292 – Data Structures & Algorithms	Nil	NOTED 4.12.20
HOD's Remarks & Signature				
5.	Dr. S. Sathish, AP/Mech.	20ME2E39 – Enterprise Resource Planning	Nil	Noted
HOD's Remarks & Signature				
6.	Dr. C. Bhagyanathan, Professor/Mech.	20ME2605 – Machine Tool Design	Nil	Noted
HOD's Remarks & Signature				
7.	Dr. J. Yoganandh, ASP/Mech.	20ME218 – Micro Electrical Mechanical Systems	Quiz conducted, but evaluation is not taken as per the IQAC guidelines.	Noted

HOD's Remarks & Signature				
8.	Dr. J. Yoganandh, ASP/Mech.	20ME275 – Manufacturing Technology Laboratory	Nil	
HOD's Remarks & Signature 				


Principal


Director – Quality Initiatives



SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



www.srec.ac.in
+917530089996

INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Electrical and Electronics Engineering

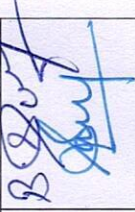
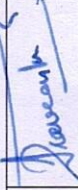
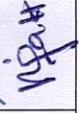
S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr. R. Santhi AsP/Maths Dr.D. Narmatha AP(Sl.Gr)/Maths	20MA218 Probability, Statistics and Numerical Methods	Timetable, Namelist, Syllabus available. Web Reference to be included in the course Information. Lesson Plans Verified. Class Notes available.	Comments noted Included web reference.	S. Allirani
HOD's Remarks & Signature noted S. Allirani					
2.	Dr. S. Allirani Prof & HOD Dr.A. Sakthivel Prof/EEE (Head - I Year Programme)	20EE204 DC Machines and Transformers	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Course Material available.	Noted Comments noted.	S. Allirani
HOD's Remarks & Signature noted S. Allirani [Dr. S. Allirani]					

3.	Dr. K. Sebasthirani AsP/EEE Mr. B. Marisekar AP(Sr.Gr)/EEE	20EE205 Control Systems	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Course Material available	Comments <i>Noted</i>	K. Sivaraj <i>[Signature]</i>
HOD's Remarks & Signature <i>S. Atch</i>					
4.	Mrs. G. Anusha AP/CSE Mr. N. Manoj AP/CSE	20CS201 Disruptive Technologies	Timetable, Namelist, Course Information, Lesson Plan verified	<i>Noted</i>	D. Suresh 10/12/20 <i>[Signature]</i>
HOD's Remarks & Signature <i>S. Atch</i>					
5.	Mrs. C. Kavitha AP/AIDS Mrs. R. Rampriya AP/AIDS	20CS243 Data Structures and Algorithm Analysis	Class Timetable, Namelist, Syllabus verified. Course Information, Lesson Plan. Course material available.	<i>Noted</i>	R. P. Jeyaraj 19/12/20 <i>[Signature]</i>
HOD's Remarks & Signature <i>S. Atch</i>					
6.	Dr. R. Krishnakumar AP(Sl.Gr)/EEE Mrs. R. K. Ragavapriya AP(Sl.Gr)/EEE	20EI253 Model Based System Design (Labcum Theory)	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Lab Experiments, Course Materials verified. Lab manual available.	<i>Noted</i>	V. S. Vignesh 19/12/20 <i>[Signature]</i>
HOD's Remarks & Signature <i>S. Atch</i> [Dr. S. ALLI Rami]					

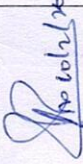
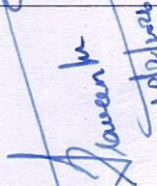
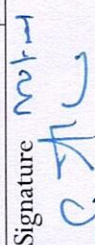
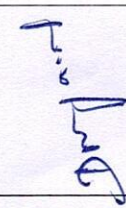
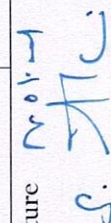
7.	Mr. B. Sridhar AP(SI.Gr)/EEE	20EE2E58 Charging Infrastructure for Electric Vehicle	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Course Material available.	Comments Noted	Ref
HOD's Remarks & Signature <i>noted</i> <i>S. J. C.</i>					
8.	Dr. K. Balamurugan AsP/EEE	20EE2E59 Electrical Safety Engineering	Class Timetable, Namelist, Syllabus, Course Information, Lesson Plan verified. Course material (module) available. <i>Course material for module 2 can be included.</i>	Course material, Module included. Noted	Ref
HOD's Remarks & Signature <i>noted the comments and further instructions were given</i> <i>S. J. C.</i>					
9.	Dr. M. Chindamani AP(SI.Gr)/EEE <i>Mrs. R. R. Rubia Gandhi, AP(Sr.G)/EEE</i>	20EE271 DC Machines and Transformers Laboratory	Timetable, Namelist, Syllabus, Course Information, List of Experiments verified. Lab Manual available.	Comments noted	Ref
HOD's Remarks & Signature <i>noted</i> <i>S. J. C.</i>					
10.	Dr. K. Sebasthirani AsP/EEE Dr. K. Balachander AP(SI.Gr)/EEE	20EE278 Control Systems Laboratory	Timetable, Namelist, Syllabus, Course Information, List of Experiments, Lab Manual available.	Comments Noted	K. S. R. &
HOD's Remarks & Signature <i>noted</i> <i>S. J. C. [Dr. S. ALLIRANI]</i>					

11.	Mrs. C. Kavitha AP/AIDS Mrs. R. Rampriya AP/AIDS	20CS292 Data Structures and Algorithm Analysis Laboratory	Timetable, Namelist, Syllabus, Course Information, List of Experiments, Lab Manual verified.	Noted	P. P. P. 10/12/2020 Rampriya
HOD's Remarks & Signature noted S. J. C.					
12.	Dr. K. Sebasthirani AsP/EEE Dr. H. Vidhya AP(Sr. Gr)/EEE	20EE211 Electric Drives and Control	Timetable, Namelist, Course Information, Lesson Plan and Course material available.	Comments Noted Comments Noted	K. S. D. 11/01/21
HOD's Remarks & Signature noted S. J. C.					
13.	Mr. B. Marisekar AP(Sr. Gr)/EEE Mr. R. Santhosh Kumar AP(Sr. Gr)/EEE	20EE212 Power System Analysis	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Course material (2 modules) available.	Comments Noted	S. J. C. 11/01/21
HOD's Remarks & Signature noted S. J. C.					
14.	Dr. R. Krishnakumar AP(Sl. Gr)/EEE Mr. V. Gopu AP(Sl. Gr)/EEE	20EE213-Power System Protection and Switch Gear	Timetable, Syllabus, Namelist available. Course Information, Lesson Plan verified.	Noted	S. J. C. 11/01/21
HOD's Remarks & Signature noted S. J. C. [Dr. S. ALGIRAM]					

15.	Mr. R. Mohan Kumar AP(Sl.Gr)/EEE Dr. K. Balachander AP(Sl.Gr)/EEE	20EE214 Renewable Energy	Timetable, Namelist, Syllabus verified. Course Information – Web References to be included. Course material available.	Comments noted web references included.	<i>Ph</i> 15/12/2024
HOD's Remarks & Signature <i>noted</i> <i>S. STC</i>					
16.	Dr. C. Praveenkumar AP(Sl.Gr)/EEE Mrs. R. R. Rubia Gandhi AP(Sr.Gr)/EEE	20EE215 Smart Grid and Data Analytics	Timetable, Namelist, Course Information, Syllabus, Lesson Plan, Course material available.	Comments noted	<i>Ph</i> 15/12/2024
HOD's Remarks & Signature <i>noted</i> <i>S. STC</i>					
17.	Dr. A. Soundararajan/ Prof/EEE Dr. K. Balamurugan AsP/EEE	20EE216 Project and Finance Management	Timetable, Namelist, Syllabus, Course Information, Lesson Plan, Course materials verified.	Comments noted	<i>Ph</i> 15/12/2024
HOD's Remarks & Signature <i>noted</i> <i>S. STC</i>					
18.	Dr. M. Chindamani AP(Sl.Gr)/EEE	20EE2E08 Special Electrical Machines	Namelist, Syllabus, Course Information, Lesson Plan verified. Class Timetable to be included. Course material verified for 2 modules.	time table - included comments noted	<i>Ph</i>
HOD's Remarks & Signature <i>noted</i> <i>S. STC</i> [Dr. S. ALLI RAMI]					

19.	Dr. P. Sebastian Vindro Jude AP(Sl.Gr)/EEE	20EE2E05 Smart Energy Delivery Systems	Timetable, Syllabus, Namelist, Course Information, Lesson Plan, Course material (2 modules) verified.	Command Noted	
HOD's Remarks & Signature <i>noted</i> 					
20.	Mr. B. Sridhar AP(Sl.Gr)/EEE Mr. R. Santhosh Kumar AP(Sr.Gr)/EEE	20EE273 Power System Simulation Laboratory	Timetable, Namelist, Syllabus, Course Information, List of Experiments verified. Lab manual available.	Comments Noted	
HOD's Remarks & Signature <i>noted</i> 					
21.	Dr. C. Praveen Kumar AP(Sl.Gr)/EEE Dr. H. Vidhya AP(Sr.Gr)/EEE	20EE274 Power Electronics and Drives Laboratory	Timetable, Namelist verified. Syllabus, Course Information, List of Experiments available. Lab manual available.	Comments Noted	 
HOD's Remarks & Signature <i>noted</i> 					

Rubrics for Continuous Assessment Test (CAT) Audit
(Test Notes, Assignments, Active Learning Method and Surprise Quiz)
2025-2026 Odd Semester
Department of Electrical and Electronics Engineering

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	R. Mohan Kumar AP(Sl.Gr)/EEE	20EE202 Network Analysis and Synthesis	Sample Details: 71812403012, 20, 26, 33, 37, 38, 43, 111, 120, 122, 132, 135, 138, 141, 144	—	 10/12/25
HOD's Remarks & Signature 					
2.	Dr. C. Praveenkumar AP(Sl.Gr)/EEE	20EE217 Electric Vehicle Technology	Sample Details: 71812403112, 146, 117, 136, 18, 141, 104, 41, 06, 146, 33, 09, 46, 18, 33. Surprise Quiz marks for all the students was found to be 10 (In both quizzes 1 and 2); But proof was available	Comments noted	 10/12/25
HOD's Remarks & Signature 					
3.	Mrs. N. Divya AP(Sl.Gr)/EEE	20EC271 Digital System Design Laboratory	Sample Details: 71812403104, 106, 105, 126, 127, 128, 119, 120, 141, 143, 144, 148, 135	—	
HOD's Remarks & Signature  [Dr. S. ALLI Rami]					

4.	Mr. P. Mohanraj AP(Sr.Gr)/ECE	20EI209 Micro Controller and Embedded Systems	Sample Details: Test 1-71812303002, 10,44,108,34,04,51,131 Test 2-71812303031,49,15,51,110,118,149 Only Oral Communication available. No Permission letter available.	Noted.	P. Mohanraj
HOD's Remarks & Signature Corrective measures will be ensured in the forthcoming semester as per the guidelines S. J. C.					
5.	Mrs. R. Rubia Gandhi AP(Sr.Gr)/EEE	20EE206 Induction and Synchronous Machines	Sample Details: Test 1:71812303008, 27,40,51,109,120,127,142 Test 2: 71812303014,27,38,53,116,129,146	-	Dr. P. Mohanraj
HOD's Remarks & Signature Noted S. J. C.					
6.	Mr. P. Mohanraj AP(Sr.Gr)/ECE	20EI275 Micro Controller and Embedded Systems Laboratory	Sample Details: 718123030135, 136,122,138,145,132,148,149,150,151,10	-	P. Mohanraj
HOD's Remarks & Signature Noted S. J. C.					
7.	Dr. P. Sebastian Vindro Jude AP(Sl.Gr)/EEE	20EE2E36 Sustainable Energy and Development Models	Sample Details: 71812203005, 10,24,32,37,104,125,128,129,136,139,130, 114,33,29,07	-	P. Mohanraj
HOD's Remarks & Signature Noted S. J. C. [Dr. S. ALLI RANI]					

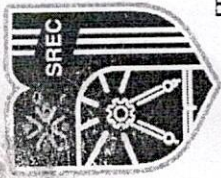
8.	Mr. V. Gopu AP(Sl.Gr)/EEE	20EE2E13 Electronic Product Design	Sample Details: 71812203010, 32,44,48,108,113,129,137,139,146,148, 105,51,34,07 109-Test 1 absent retest not conducted & absent marked in the enova portal	Noted	 (V. Gopu)
HOD's Remarks & Signature <i>Comments noted.</i> <i>S. S. S. [Dr. S. ALLIAM]</i>					



Director - Quality Initiatives



Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.

www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL (IQAC)

**SURPRISE AUDIT
2025-2026
Internal Audit**

**Sri Ramakrishna Engineering College, Coimbatore
INTERNAL QUALITY ASSURANCE CELL (IQAC)**

ACTION TAKEN REPORT – SURPRISE AUDIT 2025-2026

ECE

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature
1.	Mrs, P. Sugantha Priyadarshini, AP(SI.G)/CSE Mrs.M.Dhivyashree, AP(Sr.G)/CSE Mrs.M.Divya, AP/ AIDS	20CS201 Disruptive Technologies (Common to MECH,ECE,EEE)	- Signature of Mrs.M.Dhivyashree is missing in course information. - College vision, mission may be included in course material ppt along with textbook.	<i>Noted</i>	<i>[Signature]</i> <i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					

2.	Dr. B. Nataraj, Asso. Prof. / ECE / Mrs. M. Kowsalya, AP (Sr. G) / ECE (A) Mrs. B. Kalaimathi, AP (Sr. G) / ECE / Ms. S. Alamelu @ Rajasree, AP / ECE (B) Dr. R. Karthikamani, AP (Sl. G) / ECE / Mrs. B. Kalaimathi, AP (Sr. G) / ECE (C)	20EC273 Signal Processing Laboratory	- COs not mapped in direct assessment course information. - Vision and mission of department may be added in lab manual instructions to students and list of experiments.	Noted.	<i>[Signatures]</i>
HOD's Remarks & Signature <i>[Signature]</i>					
3.	Mrs. B. Jasmine Priyadharshini, AP (Sr. G) / ECE / Mr. M. Selvaganesh, AP (Sr. G) / ECE (A) Mrs. M. Jaishree, AP (Sl. G) / ECE / Mrs. S. Praseetha, AP / ECE (B) Mrs. V. Anupriya, AP (Sr. G) / ECE / Mrs. B. Jasmine Priyadharshini, AP (Sr. G) / ECE (C)	20EC272 Analog Electronics and Integrated Circuits Laboratory	Department and college vision, mission may be included.	Mission and vision will be included <i>[Signature]</i> noted	<i>[Signatures]</i>
HOD's Remarks & Signature <i>[Signature]</i>					

4.	Dr.M.Kasivelvanathan, Asso.Prof./ECE Mrs.M.Jaishree, AP(Sl.G)/ECE Mrs.V.Anupriya, AP(Sr.G)/ECE	20EC205 Analog Electronics	- Lesson plan to include ISO details as header. - Course material to include CO,PO,PSO, college and department vision, mission, textbooks.	Noted & will Include	U. Suresh 21/11/2020 
HOD's Remarks & Signature					
5.	Dr.M.Jagadeeswari, Prof & HoD/ECE Dr.H.Mangalam, Prof/ECE Dr.C.S.Manikanda Babu, Ass. Prof. /ECE	20EC206 Linear Integrated Circuits	Course material may include CO,PO,PSO addressed along with vision, mission of department and institution.	Noted and corrected	H. Suresh 21/11/2020 
HOD's Remarks & Signature					
6.	Dr.B.Nataraj, Asso.Prof./ECE Dr.B.R.Sathishkumar, Asso.Prof/ECE Dr.S.P.Vimal, Asso.Prof / ECE	20EC207 Systems and Signal Processing	Course material may include CO,PO,PSO addressed.	Noted.	H. Suresh B.R.Sathish 21/11/2020 
HOD's Remarks & Signature					
7.	Mr.T.Rajasekar, AP(Sr.G)/ECE Mr.P.Mohanraj, AP(Sr.G)/ECE Dr.S.Jayanthi, Prof/ECE	20EC208 Microcontrollers and Applications	Issue number to be changed in lesson plan.	Noted	H. Suresh P. Mohanraj Dr. S. Jayanthi 21/11/2020 

HOD's Remarks & Signature

[Signature]
2/2/20

8.	Mrs N.Nithya, AP/ECE	20EC2E51 Consumer Electronics (OE)	- Course information – CO may include higher cognitive levels 3 to 4 atleast. - ISO issue number to be included in header –lesson plan. - PPT may include vision, mission, CO, PO, PSO.	Corrections are noted	<i>[Signature]</i>
----	----------------------	------------------------------------	---	-----------------------	--------------------

HOD's Remarks & Signature

[Signature]
2/2/20

9.	Mrs. M. Kowsalya, AP(Sr.G)/ECE	20EC2E58 Digital and Embedded Systems (OE-Aero)	- Issue number in lesson plan to be updated. - May include course information in course material.	Corrections are noted	<i>[Signature]</i>
----	--------------------------------	---	--	-----------------------	--------------------

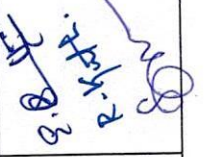
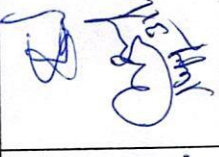
HOD's Remarks & Signature

[Signature]
2/2/20

10.	Mr. R. Chandru, AP(Sl.G)/ECE	20EC2E57 Joy of Electronics (OE)	On Medical leave.	[Leg. Fracture] Noted.	<i>[Signature]</i>
-----	------------------------------	----------------------------------	-------------------	------------------------	--------------------

HOD's Remarks & Signature

[Signature]
2/2/20

11.	Dr. S. Sathish, AP(Sl.G)/Mechanical	20ME225 -Economics for Engineers	- Course information doesnot include PAC and HOD sign. - Namelist to include HOD sign (missing). - ECE department PEO and PSO to be added in course handouts(not mech).	Noted	
HOD's Remarks & Signature 					
12.	Mrs. E. Shanthini, AP(Sl.G)/ECE Dr. R. Karthikamani, AP(Sl.G)/ECE Mrs. S. Praseetha, AP/ECE	20EC212 Computer Architecture and Parallel Processing	Department and college vision, mission may be included along with POs, PSOs.	Dept version, mission, college along with PO's, PSOs included in the PPT	 2.12.26
HOD's Remarks & Signature 					
13.	Dr. M. Kasiselvanathan, Asso. Prof/ECE Dr. S. Lakshmi Narayanan, Asso. Prof/ECE Dr. A. Vijay, AP(Sr.G)/ECE	20EC215 Microwave and Optical Communication	- In the course information, cognitive level of Cos may include higher order levels starting from 3. - Course material may include department and college vision, mission, POs, Cos, PSOs.	Will include higher order level of cognitive level in course information. Will include college vision, mission POs, Cos & PSOs in course material.	 2.12.26
HOD's Remarks & Signature 					
14.	Dr. C. S. Manikanda Babu, Asso. Prof/ECE	20EI210-Engineering Project and Financial Management	In the course information, higher cognitive levels may be mapped with COs.	Based on the course Outcomes the cognitive levels are mapped. Noted	 2.12.26

for future correction/evaluation.

				PSO may be mapped in the articulation matrix.		
HOD's Remarks & Signature 						
15.	Mr. K. Vijayakumar, AP/ECE	20EC2E07 Compressive Sensing Techniques (PE)	In the course information, higher cognitive levels may be mapped with COs.		Noted	
HOD's Remarks & Signature 						
16.	Mrs. B. Kalaimathi, AP(Sr. G)/ECE	20EC2E13 Embedded Networks (PE)	- In the course information, articulation matrix may be included average of POs and PSOs. - Course handouts may include vision, mission, POs, PSOs, syllabus and textbooks.		Noted	
HOD's Remarks & Signature 						
17.	Dr. K. R. Prabha, Asso. Prof/ECE	20EC2E15 Quantum Electronics (PE)	- In the course information, higher cognitive levels may be mapped with COs. - Course handouts may include vision, mission, POs, PSOs, syllabus and textbooks.		Noted	

HOD's Remarks & Signature

[Signature]
2/12/20

18.	Mrs.B. Jasmine Priyadharshini, AP(Sr.G)/ECE	20EC2E08 Pattern Recognition and Machine Learning (PE)	On maternity leave.	—	<i>[Signature]</i>
-----	---	--	---------------------	---	--------------------

HOD's Remarks & Signature

[Signature]
2/12/20

19.	Mrs.A.Reethika, AP/ECE	20EC2E21 Natural Language Processing (PE)	- Lesson plan to include ISO number in the header. - Handouts to include department and college vision, mission, POs, PSOs, COs, syllabus and textbooks.	Will be Included	A.Bu.
-----	------------------------	---	---	------------------	-------

HOD's Remarks & Signature

[Signature]
2/12/20

20.	Dr.S.P.Vimal, Asso.Prof / ECE	20EC2E18 Advanced Wireless Technologies (PE)	- In the course information, <u>articulation mapping</u> does not match the POs and PSOs mentioned in the syllabus. - Course handouts to include department and institution vision, mission, POs, PSOs, syllabus and textbooks.	vision mission will be included	<i>[Signature]</i>
-----	----------------------------------	--	--	---------------------------------	--------------------

HOD's Remarks & Signature

[Signature]
2/12/20

21.	Dr. B. R. Sathishkumar, Asso. Prof/ECE Mrs. Y. Adline Jancy, AP(SI.G)/ECE Ms. S. Alamelu @ Rajasree, AP/ECE	20EC213 Antennas and Wave Propagation	Nil.	Noted	B.R.S. Y. Adline S. Alamelu
HOD's Remarks & Signature 					
22.	Mrs. S. Rangeetha, AP(SI.G)/E CE, Mr. R. Chandru, AP(SI.G) /ECE Mr. M. Selvaganesh, AP(Sr.G)/ECE	20EC214 Digital CMOS VLSI Circuits	Nil.		MRS. S. Rangeetha R. Chandru M. Selvaganesh
HOD's Remarks & Signature 					
23.	Mr. T. Rajasekar, AP(Sr.G)/E CE / Mr. P. Mohanraj, AP(Sr.G)/ECE (A) Mr. P. Mohanraj, AP(Sr.G)/E CE / Mr. T. Rajasekar, AP(Sr.G)/ECE (B) Mrs. M. Kowsalya, AP(Sr.G)/ ECE / Mrs. N. Nithya, AP/ECE (C)	20EC274 Microcontrollers Laboratory	Nil.		T. Rajasekar P. Mohanraj M. Kowsalya N. Nithya
HOD's Remarks & Signature 					

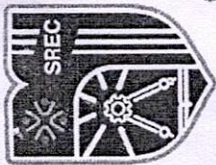
24.	Mrs.M.Nausath Banu, AP/ECE	20EI211-Planning and Organizational Behaviour	• PSOs to be mapped in the articulation matrix course information. • ISO number to be modified in the lesson plan header. • Course handouts of module 1 to be included department and institution vision, mission, POs, PSOs, syllabus and textbooks.	Noted	
HOD's Remarks & Signature 					


DQAC member

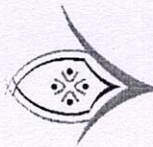

Head of the Department


Director-Quality Initiatives


Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE



SNR
SONS
CHARITABLE
TRUST

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



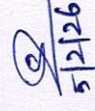
www.srec.ac.in

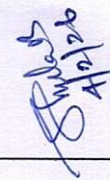
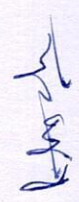
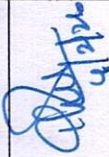
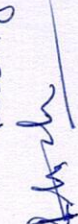


+917530089996

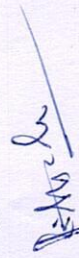
INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester) Department of Electronics and Instrumentation Engineering

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr.S Ranganayaki AP(SL.G)	20MA218-Probability, Statistics and Numerical Methods	1. Course outcomes mapping levels may be incorporated 2. Use the new logos of both college and trust	Noted will check and correct it	 5/12/26
HOD's Remarks & Signature  faculty is instructed to take necessary action					
2.	Dr. R Shanmugam Sundaram Prof./HOD	20EI208-Sensors and Transducer	All documents-available	Noted.	
HOD's Remarks & Signature 					

3.	Dr. V Rukamani Asso. prof/EIE	20EI209- Microcontroller and Embedded System	In course information, Attainment level may be included	Comments noted. Will include attainment level	
HOD's Remarks & Signature 					
4.	Dr. B Sharmila Prof/EIE	20EE205-Control Systems	All documents were available	Noted	
HOD's Remarks & Signature 					
5.	Mrs. T. Thenmozhi AP/M.Tech CSE	20IT241- Programming in Python	- Co-Po mapping varies from the syllabus - Overlapping of Cg's in ALM & Surprize quiz - Lesson plan needs correction	Noted Will correct	
HOD's Remarks & Signature 					
6.	Dr. D. Devasena ASP/EIE	20EI252- Digital Signal Processing	Co-Po mapping has to be checked	Noted will check & correct	
HOD's Remarks & Signature Faculty is instructed to check the co-po mapping 					

7.	Dr. T. Anitha AP(SI.G)/EIE	20EI2E13- Automation and Machine Vision Systems	Corrections required in Co-Po mapping.	Noted. He will correct the work	T. A. A
HOD's Remarks & Signature Faculty is instructed to check the Co-Po mapping. R. A. A					
8.	Mrs. R. Kiruba AP(Sr.G)/EIE	20EI274- Sensors and Transducers Laboratory	All documents were available	Noted	Home
HOD's Remarks & Signature R. A. A					
9.	Mr. C. Mathan AP(Sr.G)/EIE	20EI275- Microcontroller and Embedded Systems Laboratory	All documents were available	Noted	C. J. A
HOD's Remarks & Signature R. A. A					
10.	Mrs. T. Thenmozhi AP/M. Tech CSE	20IT291- Programming in Python Laboratory	1. Corrections in Lesson Plan 2. Include the exercise list	Noted will correct	R. A. A
HOD's Remarks & Signature Instructed the faculty to check the Lesson Plan. R. A. A					

11.	Dr. M. Nagarajapandian AP(SI.G)/EIE	20EI215- Process Dynamics and Control	All documents were available	Noted	M.N. Nijil
HOD's Remarks & Signature 					
12.	Mrs. M. Saranya AP(Sr.G)/EIE	20EI216- AI for Instrumentation Engineers	All documents were available	Noted	J.P.R.
HOD's Remarks & Signature 					
13.	Dr. Y. Dharshan AP(SI.G)/EIE	20EI217- Industrial Automation	All documents were available	Noted	
HOD's Remarks & Signature 					
14.	Mr. C. Mathan AP(Sr.G)/EIE	20IT241- Robotics and Machine Vision System	All documents were available	Noted	crjy
HOD's Remarks & Signature 					

15.	Dr. B. Sharmila Prof/EIE	20EI2E23- Green Electronics	1. All documents were available 2. Corrections in ISO Issue No.	Noted and corrected	<i>Shulab</i> 24/2/26
HOD's Remarks & Signature <i>Shulab</i> Faculty is instructed to do the corrections					
16.	Dr. V. Rukkumani Asso. prof/EIE	20EI2E06- Instrumentation and Control in Industries	All documents were available	Noted and corrected	<i>B</i>
HOD's Remarks & Signature <i>Shulab</i>					
17.	Dr. D. Devasena ASP/EIE	20EI2E03 - Digital Image and Video Processing	All documents were available	Noted	<i>Shulab</i>
HOD's Remarks & Signature <i>Shulab</i>					
18.	Dr. T. Anitha AP(SI.G)/EIE	20EI279- Process Dynamics and Control Laboratory	1. All documents were available 2. Corrections required in Co-Po mapping.	Noted	<i>T</i>
HOD's Remarks & Signature <i>Shulab</i> Faculty is instructed to incorporate the corrections					

19.	Mr I. Aravindaguru AP(Sr.G)/EIE	20EI280- Industrial Automation Laboratory	All documents were available	Noted the comments	<i>[Signature]</i> 2. 12/26
HOD's Remarks & Signature <i>[Signature]</i>					
20.	Dr. Y. Dharshan AP(SI.G)/EIE	20EI2E16- Industrial Safety	All documents were available	Noted	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					
21.	Mrs. R. Kiruba AP(Sr.G)/EIE	20EI2E05- Industrial of Things	All documents were available	Noted	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					
22.	Dr. V. Rukkumani Asso. prof/EIE	20EI206- Analog Integrated Circuits	All documents were available	Noted and corrected	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					

23.	Mrs.M.Saranya AP(Sr.G)/EIE	20EI205- Electrical Machines and Drives	All documents were available	Noted	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					
24.	Mr.C.Mathan AP(Sr.G)/EIE	20EI2E14- Testing and Calibration of Equipments	All documents were available	Noted	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					
25.	Mr.P.Balaji AP(Sr.G)/EIE	20EI280- Digital System Design Laboratory	All documents were available	Noted the comments <i>[Signature]</i>	
HOD's Remarks & Signature <i>[Signature]</i>					
26.	Mr.P.Veeramani AP(Sr.G)/EIE	20EI213- Industrial Instrumentation	All documents were available	Noted	<i>[Signature]</i>
HOD's Remarks & Signature <i>[Signature]</i>					

27.	Mr. T. Anitha AP(Sl.G)/EIE	20EI2E07- Sensor Technology for Interactive Environment	All documents were available	Noted	T. Anitha
HOD's Remarks & Signature 					
28.	Mrs. S. Kayalvizhi AP(O.G)/EIE	20EI253- Model Based System Design Laboratory	All documents were available	Noted	S. Kayalvizhi
HOD's Remarks & Signature 					
29.	Dr. M. Nagarajapandian AP(Sl.G)/EIE	20EI253- Control System Laboratory	All documents were available	Noted	M. Nagarajapandian
HOD's Remarks & Signature 					


Director – Quality Initiatives


Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.

www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Civil Engineering

S. No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr. B. Kamal AP (Sr. G)/ Civil	20CE209 / Fluid Mechanics and Hydraulics Machinery	- A conflict observed for Reg.no.30 - marks entry in portal - Lot of marks modifications observed - (Assignments/ALM)	Conflict to be avoided in future - Marks to be given based on student performance.	P. J. J. 31/11/20
HOD's Remarks & Signature Instructed to be concise while evaluation & Entry of marks.					
2.	Mr. D. Vivek AP (Sr. G)/ Civil	20CE210 / Mechanics of Materials	- A conflict observed for Reg.no.11 - marks entry in portal - Marks has been altered to match the portal marks - Total participants in online quiz is less than total strength	Conflict will be avoided in future. - will be avoided in future. - Note	P. J. J. 31/11/20
HOD's Remarks & Signature Instructed to be concise while evaluation & Entry of marks. All Judges at time.					

3.	Mr. B. Kamal AP (Sr. G)/Civil	20CE273 / Fluids and Hydraulics Engineering Laboratory	Marks entered in portal is same as observation and records	Marks entered in the portal without proper evidence.	B. B. K.
HOD's Remarks & Signature					
4.	Mr. V. Parthiban AP (Sr. G)/Civil	20CE220 / Basic Structural Design	- Marks are awarded only in the front page tabulation of test notes. The same ^{mark} shall be indicated against the respective answers inside the script for better clarity and verifications. - Assessment rubrics not available for Assignment & ALM	- Marks will be entered inside the answer booklet too. - will be updated.	D. A.
HOD's Remarks & Signature					
Instruct to Evaluate gply answer Scripts with comments of Course Instructor.					
5.	Mrs. J. Jayashree AP (Sl. G)/Civil	20CE221 / Geotechnical Investigation and Design	Roll. No. 29- Test II note not available	Test note for Roll. no. 29 will be searched and kept appropriately	J. Jayashree
HOD's Remarks & Signature					
Instructed to maintain all notes promptly					
6.	Mr. D. Ramakrishnan AP (Sr. G)/Civil	20CE278 / Computer Aided Analysis and Design Laboratory	Cycle Test - 2 Answer Scripts are mostly available as soft copy only, hence marks not available in the proof	will be entered through offline mode	D. Ramakrishnan
HOD's Remarks & Signature					
Instructed to follow Auditor's comment.					
7.	Mrs. K. Saranya AP (Sr. G)/Civil	20CE214 / Construction Quality and Safety Management	Roll. No. 3- ALM proof not available	Softcopy is will available - will take hardcopy of document at	K. Saranya

HOD's Remarks & Signature

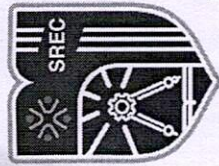
Instructed to follow Auditor's comment				
8.	Mr. D. Ramakrishnan AP (Sr. G)/Civil	20CE2E15 / Project Planning and Management	Assignments of roll.nos. 9,14,24,27,34,41,48,55 not available.	noted
Instructed to maintain All Students documents carefully.				

H. Kumar

Director – Quality Initiatives

Principals

Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Civil Engineering

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty, Signature with date
1.	Dr.K.Sukkiramathi AP (Sr.G)/Maths	20MA217 / Transforms, Probability and Statistics	The Course file is maintained with the approved syllabus, Time table, Lesson plan, Course Information and study material for all the modules. In Course Information, the target attainment level may be increased from Level – 1 to Level – 2 or Level – 3 after making appropriate review.	Noted	K.S. 2/12/20
HOD's Remarks & Signature Advice to follow Auditor's Suggestions.					
2.	Dr.S.Kanchana ASP/Civil	20CE213 / Highway and Railroad Engineering	In Course Information, Section 1.2 CO Mapping with cognitive level shall be revised appropriately (with min level 3) In Lesson Plan, ISO issue number needs to be updated.	Noted	S.Kanchana 21/12/20

HOD's Remarks & Signature

Instruction to follow Auditors comment

3.	Mr. D. Ramakrishnan AP (Sr. G)/Civil	20CE214 / Emerging Innovations in Construction Industry	In Course Information, Section 1.2 CO1 Mapping with cognitive level shall be revised appropriately (with min level 3) Limited Course materials is available for Modules 1 and 2. Course materials shall be updated with additional contents	will be update the course materials	
----	---	---	---	--	--

HOD's Remarks & Signature

Instruction to update all comments.

4.	Mrs. S. Rajalakshmi AP (Sr. G)/Civil	20CE215 / Structural Analysis	In Course Information, the target attainment level shall be updated as the guidelines of the department program Assessment Committee. In Compliance with IQAC guidelines, the course file contains approved Syllabus, Lesson Plan and Study materials for Modulus I and II Previous year Question papers / GATE exam questions can be included in the course file	Suggestions will be updated in the course file.	
----	---	----------------------------------	--	--	--

HOD's Remarks & Signature

Instruction to incorporate the comments.

5.	Dr. S. Hema ASP/Civil	20CE216 / Water Resources Engineering	As per IQAC guidelines, the Course file is maintained with the approved Syllabus, Time Table, Lesson Plan, Course Information and Study materials for Modulus I & II In Lesson Plan, Test Book (T6) can be mapped with the relevant module (Module 4)	Suggestions will be incorporated	
----	--------------------------	---	--	-------------------------------------	--

HOD's Remarks & Signature

Submitted to Incorporate Auditor's comment.

6.	Dr.E.Sarajini Prof & Head/Civil	20CE217 / Design of Reinforcement Concrete Elements	In Course Information, Section 1.2, COs Mapping with the cognitive level shall be revised appropriately (with min level 3) to avoid conflict with CO-PO Mapping.	<i>CO only in Level 2. All other COs are in Level 3. Suggestions will be incorporated in future</i>	<i>[Signature]</i>
----	------------------------------------	---	---	---	--------------------

HOD's Remarks & Signature

Noted. Suggestions will be incorporated.

7.	Mrs.J.Jayashree AP(Sl.G)/Civil	20CE251 / Geo Mechanics	In compliance with IQAC guidelines, the course file contains approved Syllabus, Time Table, Lesson Plan, Course Information and Study material for Modules I & II	<i>Noted</i>	<i>[Signature]</i>
----	-----------------------------------	----------------------------	--	--------------	--------------------

HOD's Remarks & Signature

8.	Mrs.K.Saranya AP (Sr.G)/Civil	20CE259 / Industrial Pollution prevention Techniques	As per IQAC guidelines, the Course file is maintained with the approved syllabus, Time Table, Lesson plan, Course Information and Study material for Modules I & II. Web References shall be included appropriately to address certain topics which are not addressed through Text Books & Reference Books	<i>Noted</i>	<i>[Signature]</i>
----	----------------------------------	--	---	--------------	--------------------

HOD's Remarks & Signature

Inform & follow Auditor's comment.

9.	Mrs.K.Saranya AP (Sr.G)/Civil	20CE276 / Building Information Modelling Laboratory	As Per IQAC guidelines, the Course File is maintained with the approved Syllabus, Time Table, Course Information, List of Experiments with Schedule and Lab Manual.	<i>Noted</i>	<i>[Signature]</i>
----	----------------------------------	---	--	--------------	--------------------

HOD's Remarks & Signature				
10.	Mr. D. Ramakrishnan AP (Sr.G)/Civil	20CE277 / Highway Engineering Laboratory	The Course file contains, approved Syllabus, Time Table, Lab Schedule and Lab manual as per the IQAC guidelines. In Course Information, CO1 and CO3 Mapping with cognitive level (in section 1.2) shall be revised appropriately (min. level: 3).	will be updated as per instruction
HOD's Remarks & Signature				
11.	Mrs. K. Saranya AP (Sr.G)/Civil	20CE227 / Design of Reinforced Concrete and Steel Structures	In Course Information, Section 1.2: CO1 Mapping with Cognitive level shall be revised suitably (with min. level 3).	Noted
HOD's Remarks & Signature				
12.	Mr. V. Parthiban AP (Sr.G)/Civil	20CE228 / Structural Dynamics and Earthquake Resistant Structures	The Course File contains approved Syllabus, Time Table, Lesson Plan, Course Information and Study Materials for Modules I & II. In Lesson Plan, ISO Issue member needs to be updated.	NOTED
HOD's Remarks & Signature				
13.	Mrs. J. Jayashree AP(Sl.G)/Civil	20CE251 / Health Monitoring and Rehabilitation of Structures	The Course File contains the approved Syllabus, Time Table, Lesson Plan and Course Materials for Modulus 1 & 2 as per IQAC guidelines. In Course Information Section 1.2 CO Mapping with Cognitive Level shall be revised suitably (with min. level 3)	Revision will be done in course information form accordingly
HOD's Remarks & Signature				

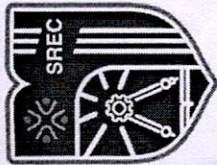
14.	Mrs.R.Malathi AP (Sr.G)/Civil	20CE252 / Remote Sensing and Geographical Information System	In Course Information Section 1.2 COs Mapping with cognitive level shall be revised appropriately (with min level 3) In Lesson Plan, Under Practical component; total no of hours allotted shall be revised from 13 hours to 15 hours as per the requirement.	Noted	R.M. 8/11/26
HOD's Remarks & Signature <i>Instructed to follow Auditor's comment.</i>					
15.	Mr.D.Ramakrishnan AP (Sr.G)/Civil	20CE253 / Engineering Economics and Cost Estimation	As per IQAC guidelines, the Course file is maintained with the approved Syllabus, Time Table, Lesson Plan and Course Materials for Modules 1 & 2. In Course Information, all the three PSOs shall be mentioned and PSO 1 shall be highlighted (if needed) since it is mapped with the course.	Noted	
HOD's Remarks & Signature					
16.	Mr.D.Vivek AP (Sr.G)/Civil	20CE225 / Principles of Construction Management	The Course File is maintained with the approved Syllabus, Time Table, Lesson Plan, Course Information and the Course Contents for Modules I and II as per IQAC guidelines.	Noted	
HOD's Remarks & Signature					
17.	Mr.B.Kamal AP (Sr.G)/Civil	20CE226 / Lean Construction Technology	The Course File is maintained with approved Syllabus, Time Table, Lesson Plan, Course Information and Study material for Modules I & II as per IQAC guidelines.	The points are noted and followed.	
HOD's Remarks & Signature					

18.	Dr.S.Hema ASP/Civil	20CE2E04 / Climate Responsive Design	The Course File contains approved Syllabus, Time Table, Lesson Plan, Course Information and Study Materials for Modulus I & II as per IQAC guidelines.	Comments are noted	31/1/26
HOD's Remarks & Signature					
'19.	Dr.S.Kanchana ASP/Civil	20CE2E47 / Air and Noise Control	Syllabus copy is available; however controlled copy of the syllabus shall be placed in the Course File as per IQAC requirements. The Lesson Plan has not been fully planned for the stipulated 45 contact hours.	Numbering mistake in Lesson plan will be corrected	S. Kaul 31/1/26
HOD's Remarks & Signature					

Informed to follow Auditor's comment.

Director - Quality Initiatives

Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



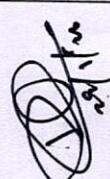
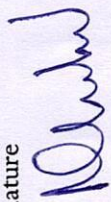
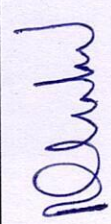
www.srec.ac.in
+917530089996

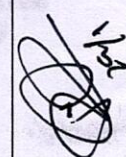


SNR
SONS
TRUST

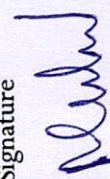
INTERNAL QUALITY ASSURANCE CELL

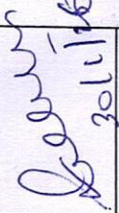
Action Taken Report Surprise Audit (25-26 Even Semester) Department of Aeronautical Engineering

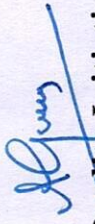
S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr.K.Robin Johny AP/Aero	20AE254/ Computational Fluid Dynamics	Check Correlation between Course Information and Lesson Plan	Noted	 25/1/24
HOD's Remarks & Signature  Course information to be reviewed noted in the forthcoming semester for the same course					
2.	Dr.P.Chandramohan Prof & Head/Aero	20AE217 / Analysis & Design of Composite materials	✓ Correlation between course information and lesson plan is activity planning and assessment is missing	Noted and will be followed in the forth coming activity	
HOD's Remarks & Signature  Course information to be reviewed with lesson plan in the forthcoming semester for the same course					

3.	Mr. T. Ashok Kumar AP/Aero	20AE214 / Vibration and Structural Health Monitoring	- Syllabus copy should be signed or take print out from syllabus book - Hours mismatch in lesson plan <u>11</u>	Noted	 29/11/26
HOD's Remarks & Signature					
4.	Mr. C. Dinesh AP/Aero	20AE215 / Aircraft Maintenance Engineering	- Check Course content - In course information, need to change CO's and activity planned	Yes, Noted, Corrections incorporated	 29/11/26
HOD's Remarks & Signature					
5.	Mr. K. Robin Johnny AP/Aero	20AE216 / Aircraft stability and control	In course information. Check mark splitup for internal test	Noted	
HOD's Remarks & Signature					
Mark split up to adhere to the R20 regulations 					

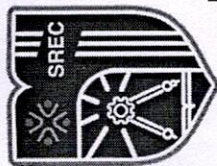
S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
6	Mr.R.Sivakumar AP/Aero	20AE255 / Autonomous Aerial Robotic systems	Surprise Quiz and ALM mentioned in the course information is not reflected properly in lesson plan.	Noted	R. Siva
HOD's Remarks & Signature To adhere to course information time period <i>[Signature]</i>					
7.	Mr. V.Siva AP/Aero	20AE280/ Flight Training laboratory	• HoD sign is missing in the course information • PSO is not mapped with the CO's	Noted.	<i>[Signature]</i> 28/11/26
HOD's Remarks & Signature HOD review to be streamlined <i>[Signature]</i>					
8.	Dr.C.J.Thomas Renald Prof/Aero	20AE208 / Low Speed Aerodynamics	• Syllabus copy missing • Include CO discussions in Lesson plan	Corrections Noted.	<i>[Signature]</i> 26/11/26
HOD's Remarks & Signature <i>[Signature]</i>					
9.	Mr.R.Velmurugan AP/Aero	20AE209/Air Breathing Propulsion	• Change test marks in Assessment pattern included in course information • Include CO's discussion in lesson plan	Noted	<i>[Signature]</i> 28/11/26

HOD's Remarks & Signature				
10.	Mr. V.Siva AP/Aero	20AE210/ Aircraft Structural Mechanics	- In course information, check bloom's level - HoD sign missing	Noted. V.Siva AP 28/10/26.
HOD's Remarks & Signature 				
11.	Dr. J. Selvakumar Prof/CSE	20CS243 /Data Structures & Algorithm	Course outcomes split up in course information should be verified	Noted J. Selvakumar 28/11/26
HOD's Remarks & Signature				
12.	Dr. C.J. Thomas Renald Prof/Aero	20AE276/ Low Speed Aerodynamics Laboratory	Sign missing in CI	Connections Noted APC and 28/11/26
HOD's Remarks & Signature 				
13	Mr. V.Siva AP/Aero	20AE277/ Aircraft Structures Laboratory	Sign missing in course information	Noted. V.Siva AP 28/11/26.
HOD's Remarks & Signature 				

14	Dr.K.Dhanasree AP/Aero	20CS292/ Data Structures and Algorithm Analysis	No comments	Noted.	 30/11/16
HOD's Remarks & Signature 					


Director – Quality Initiatives


Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



www.srec.ac.in
+917530089996



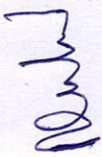
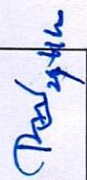
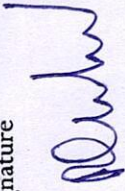
SNR
SONS
TRUST

INTERNAL QUALITY ASSURANCE CELL Action Taken Report

Continuous Assessment Test Audit (25-26 Odd Semester) (Test Notes, Assignments, ALM & Surprise Quiz)

Department of Aeronautical Engineering

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr. T. Ashok Kumar AP/Aero	20AE251 /Machining Science and Technology	Retest not conducted *	Noted	T. Ashok 29/11/26
HOD's Remarks & Signature Retest Practice is not mentioned in R20 regulation. However, it will be carried out with appropriate norms and approval from Principal.					
2.	Mr. R. Velmurugan AP/Aero	20AE2E08 / Combustion & Emissions	Retest not conducted	Noted	Velmurugan 29/11/26
HOD's Remarks & Signature Velmurugan					

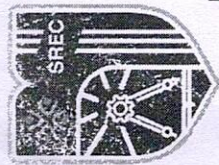
3.	Dr. P. Chandramohan Prof & Head/Aero	20AE2E10/ High Temperature Materials	Retest not conducted		
HOD's Remarks & Signature 					
4.	Mr. K. Robin Johny AP/Aero	20AE213 & Space propulsion	Retest not conducted	Noted	
HOD's Remarks & Signature 					
5.	Mr. R. Velmurugan AP/Aero	20AE253 /Finite Element Analysis	Retest not conducted	Noted	
HOD's Remarks & Signature 					

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
6.	Mr. T. Ashok Kumar AP/Aero	20AE2E54 / Automotive Aerodynamics	Retest not conducted	Noted	T. Ashok 29/11/26
HOD's Remarks & Signature					
7.	Mr. V. Siva AP/Aero	20AE278 / Propulsion Practices Laboratory	Small Deviation in marks	Noted	V. Siva 29/11/26
HOD's Remarks & Signature					
8.	Dr. C.J. Thomas Renald Prof/Aero	20AE205 / Thermodynamics	Retest not conducted	Noted	Dr. C.J. Thomas 29/11/26
HOD's Remarks & Signature					

9.	Mr.P.Sivakumar AP/Aero	20AE274 / Computer Aided Design Practices	No Comments	Noted	P.S.
HOD's Remarks & Signature					


Director – Quality Initiatives


Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



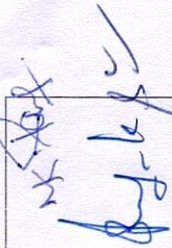
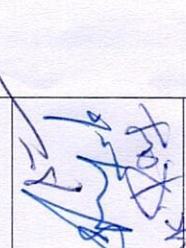
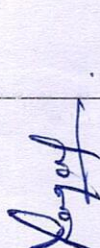
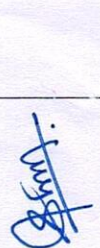
www.srec.ac.in
+917530089996

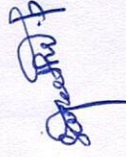
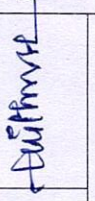
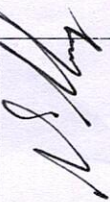


INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester) Department of Computer Science and Engineering

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1	Dr.B.MATHIVANAN, ASP/CSE Mrs.G.RATHI, AP(SLGR)/CSE Mr.G.NARENDHRAN, AP(SRGR)/CSE	20CS215 & CLOUD COMPUTING	- CI-1.7-SEE-Internal Assessment to be corrected - QUIZ, ALM-Method/Tool can be included in LP.	to be incorporated → included	<i>[Signature]</i> 4/12/20
HOD's Remarks & Signature <i>Updated</i> <i>MS. Sathya</i>					
2	Mrs.T.NITHYASHREE, AP/CSE Mr.G.NARENDHRAN, AP(SLGR)/CSE Mr.M.VELMURUGAN, AP/CSE	20CS215 & CLOUD COMPUTING LABORATORY	- HOD Sign - Not Available in the namelist of Mr. Velmurugan - PO-PSO-CO Mapping - to check - References and Test Basics included in Course Information. - Assessment and Evaluation Criteria - Direct Assessment Cycle Test I and II marks 20. - Faculty Sign Missing - Mr.G.Narendran	Connection can be is incorporated → not sign	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>
HOD's Remarks & Signature <i>The comments by the Auditor are carried out by the concerned faculty members.</i> <i>MS. Sathya</i>					

3	Mrs.M.SHANTHINI, AP(SR.GR)/CSE Mrs.K.RANJEETHA PRIYA,AP(Sr.Gr)/CSE Mrs.K.SONA,AP(OG)	20EC211 & EMBEDDED SYSTEMS & IOT	• 3.6-Mapping of COS-POS-PSOS-check with Syllabus	corrected as per syllabus	
HOD's Remarks & Signature MSectatun Updated					
4	Mrs.M.SHANTHINI, AP(SR.GR)/CSE Mrs.K.RANJEETHA PRIYA,AP(Sr.Gr)/CSE Mrs.K.SONA,AP(OG)	20EC211 & EMBEDDED SYSTEMS & IOT (LAB)	• CO-PO-PSO mapping to be checked with syllabus. • Assessment and Evaluation Criteria -75 & 25% Should Be 60 % & 40%	correction done	
HOD's Remarks & Signature MSectatun Updated					
5	Mrs.A.SAGAYARANI, AP/MBA	20CS231 & ENTREPRENUERSHIP DEVELOPMENT & BUSINESS MANAGEMENT	• CI-Categorization of Course-To Check. • 1.7-ALM, Assessment, Quiz map with all COS Only Once.C02,3 mapped twice. • Reduction-40 & 60 not 50/50. • 1.7-Note-Mentioned for Theory Cum Lab Course. • Faculty, PAC Sign Missing • Lesson Plan-ALM,not Mentioned • Quiz-mentioned for all COS.	correction done	
HOD's Remarks & Signature MSectatun Updated					
6	Dr.R.SARAVANAN, AP/MBA	20CS232 & MANAGEMENT ESSENTIALS FOR ENGINEERS	• Name list-faculty and HOD Sign Missing. • 1.7-See- 180 Mins • Course Information-PAC,HOD Sign Missing. • Lesson plan -to check activity planned for learner Quiz mapped for all COS. • ALM, group discussion not mentioned HOD Sign Missing. • CI-Categorization & Course-to be checked	Necessary corrections incorporated.	
HOD's Remarks & Signature The suggestions by the Auditor are carried out by the Concerned faculty members. MSectatun					

7	Dr.P.SANGEETHA, AP/MBA	20CS233 & WATERPLACE PROFESSIONALISM & HUMAN VALUES	- Course Information-to be corrected 1.7(Marks) - ALM, QUIZ, self-reflection activity to map with any one COS only once. - PAC,HOD Sign Missing - Lesson Plan -activity planned for learners-ALM,QUIZ not mentioned. - CI-Categorization & course to check.	Necessary Corrections incorporated	
HOD's Remarks & Signature					
Corrections are carried out.					
8	Mrs.T.NITHYASHREE, AP/CSE	20CS2E80 & EXTERNAL REALITY	- CI-1.7-A1,A2,A3-CO3,CO4 not mapped. - LP-QUIZ,ALM, Assignment test mapped for all COS. - QUIZ,ALAM-Method / Tool can be included.	updated in the course file	
HOD's Remarks & Signature					
Updates are done					
9	Dr.R.KINGSY GRACE, P/CSE	20CS2E85 & AGENTIC AI	- CI-1.7-CIE -Marks & Internal Assessment to Check. - SEE-150 mins. - LP-Laboratory Experiments -30 Hours.	Corrections are incorporated	
HOD's Remarks & Signature					
Corrections are carried out.					
10	Dr.T.MANOJ PRAPHA KAR, AP/CSE	20CS2E41 & SOFTWARE PROJECT MANAGEMENT	- CI-1.6-CO-PO-PSO Mapping to Check QUIZ, ALM, Assignment to map with all COS only under this category. - LP-Activity Planned For Learners-QUIZ, mapped for all COS,ALM not mapped.	Corrections are incorporated	
HOD's Remarks & Signature					
Corrections are carried out.					
11	Mr.N.MANOJ, AP/CSE	20CS2E86 & C # AND .NET PROGRAMMING	- CI-1.7-QUIZ,ALM-Check CO to be Addressed. - Practicals-30 Hours.	Updated in the course file	
HOD's Remarks & Signature					
The comments by the Auditor are carried out given					
MS cutout					

12	Mr.R.S.VISHNU DURAI, AP(SL.GR)/CSE	20CS2E11 & BIG DATA TECHNOLOGIES	- Check PSOs in Course Information. - Lesson Plan-Check Semester Course Outcomes – CO1 Repeated Twice. - Lab -30 Hours (Total 60 Hours)	Changes Updated	R.S.V.N.R.
HOD's Remarks & Signature updated. <i>NSC</i>					
13	Mrs.S.BIRUNDHA, AP(SL.GR)/CSE	20CS2E87 & APPLICATION DEVELOPMENT USING MERN STACK	1.7-SEE-Theory -150 Mins. - Theory Cum Lab-Theory -30 Hours - Lab-30 Hours (Total 60 Hours)	changes will be incorporated	P.B.D.
HOD's Remarks & Signature Changes done <i>NSC</i>					
14	Mrs.P.SUGANTHA PRIYADHARSHINI, AP(SL.GR)/CSE	20CS2E88 & IMMERSIVE TECHNOLOGIES	- CI-Remove Prerequisite –Arrr. 1.7 – Attainment % Missing - LP-ALM not mentioned in activity planned for learners.	ALM is already mentioned in LP and other suggestions has been incorporated	P.S.
HOD's Remarks & Signature Suggestions incorporated. <i>NSC</i>					
15	Mr.GAURAB MUDHBHARI,AP/CSE	20CS2E16 & TEXT MINING AND SENTIMENT ANALYSIS	- Name list, Faculty Sign missing. - Faculty Sign,HOD Sign Missing.	Got the sign from the HOD	GAURAB
HOD's Remarks & Signature <i>NSC</i>					
16	Mrs.C.SOWNTHARYA, AP/CSE	20CS2E22 & DIGITAL FORENSICS	LP-Check Activity Planned For Learners.	Assessment components are included in the activity planned.	SOWNTHARYA
HOD's Remarks & Signature Suggestions incorporated. <i>NSC</i>					
17	Mr.M.VELMURUGAN, AP/CSE	20CS259 & FOUNDATIONS OF BLOCKCHAIN TECHNOLOGY	- CI-1.7 Internal Test I & II -12.5 Marks Each. - Lab-30 Hours.	Noted Then UPDATED	VELMURUGAN

HOD's Remarks & Signature				Updated. <i>MS. Sathya</i>	
18	Ms. R. N. Nandhini, AP/CSE	20CS256 & COMPUTER VISION	Theory Cum Laboratory Course – Total (60 Hours) Theory 30+Lab 30 Hours	Updated in the Lesson plan	<i>MS. R</i>
HOD's Remarks & Signature				updated <i>MS. Sathya</i>	
19	Ms. S. Sathy A, AP/CSE	20CS258 & QUANTUM COMPUTING	- Course Information-1.7 Attainment 5 missing. - Theory Cum Laboratory – Theory 30 Hours + Lab 30 Hours (Total 60 Hours)	Updated in the Lesson plan	<i>MS. Sathya</i>
HOD's Remarks & Signature				updated <i>MS. Sathya</i>	
20	Mr. V. Krishnakumar, AP(SL.GR)/CSE	20CS257 & HIGH PERFORMANCE COMPUTING	CI-Supporting Lab Course-more to Prerequisite.	Updated in the Lesson plan	<i>MS. Sathya</i>
HOD's Remarks & Signature				updated. <i>MS. Sathya</i>	
21	Dr. T. Manoj Prabakar, AP/CSE	MACHINE LEARNING	Course Information-1.7 – Attainment Percentage Missing.	Updated	<i>MS. Sathya</i>
HOD's Remarks & Signature				updated <i>MS. Sathya</i>	
22	Mr. G. Narendran, AP(SL.GR)/CSE Mrs. S. Birundha, AP(SL.GR)/CSE Mrs. M. Dhivyashree, AP/CSE	20CS210 & PROGRAMMING PARADIGMS-III	Lesson plan – ALM & Assignment test mapped under all 3 but mapped for CO3 & CO4 in Course Information.	CO's are given for all modules and then CO3 & CO4 for ALM4 assignment	<i>MS. Sathya</i>
HOD's Remarks & Signature				updated. <i>MS. Sathya</i>	

23	Mr.G.NARENDHAN, AP(SL.GR)/CSE Mrs.S.BIRUNDHA, AP(SL.GR)/CSE Mrs.M.DHIVYASHREE, AP/CSE	20CS210 & PROGRAMMING PARADIGMS-III LABORATORY	• Total Lab Hours-30	up dated	re Out S. S. B. R. G. S. R.
HOD's Remarks & Signature Corrections done. <i>mscsthur</i>					
24	Dr.R.KINGSY GRACE,P/CSE Mrs.G.RATHI, AP(SL.GR)/CSE Ms.S.SATHYA,AP/CSE	20CS211 & ALGORITHMS AND COMPLEXITY II	• ALM not Mentioned in Lesson Plan	updated	<i>mscsthur</i> G. S. R. S. S. B. R.
HOD's Remarks & Signature Corrections done <i>mscsthur</i>					
25	Mr.R.S.VISHNUDURAL, AP(SL.GR)/CSE MS.S.SATHYA,AP/CSE Mrs.G.RATHI, AP(SL.GR)/CSE	20CS277 & ALGORITHMS AND COMPLEXITY II LABORATORY	• Contents Page-Course Code & Name Missing • CI-1.7-Sem in Exam I & II -20 Marks • Total Hours-30	updated	<i>mscsthur</i> G. S. R. S. S. B. R.
HOD's Remarks & Signature Corrections done. <i>mscsthur</i>					
26	Mr.R.S.VISHNUDURAL, AP(SL.GR)/CSE Mrs.C.PADMAVATHY, AP(SL.GR)/CSE Ms.A.ISHWARYA, AP/CSE	20EC251 & DIGITAL LOGIC CIRCUITS (TCL)	• CI-1.7-CO1 not mapped in ALM & QUIZ. • Lab Weekly Exercise- CO 5,8,6 • Do not Include CO 2,3,4 • CI-See-Check Theory Pattern. • Total Hours Theory 30 +Lab 30 (60 Hours).	All the comments updated	<i>mscsthur</i> G. S. R. S. S. B. R.
HOD's Remarks & Signature Corrections done <i>mscsthur</i>					
27	Dr.B.MATHIVANAN, ASP/CSE Mr.V.KRISHNAKUMAR, AP(SL.GR)/CSE Mr.M.VELMURUGAN, AP/CSE	20CS252 & COMPUTER NETWORKS (TCL)	• Name List Mr.M.Velmurugan -HOD Sign Missing • CI-Supporting Lab-Need not be mentioned as its Theory Cum Lab Course. • Total Hours 30+30=60.	→ NOTED to be corrected → corrected → to be modified in the c.f.	<i>mscsthur</i> G. S. R. S. S. B. R.
HOD's Remarks & Signature Corrections done <i>mscsthur</i>					

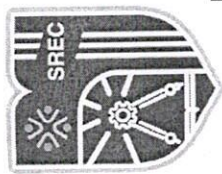
28	Mr. S. SURESHKUMAR, AP(SL.GR)/CSE Dr. V. S. AVEETHA, AP(SL.GR)/CSE Mrs. G. ANUSHA, AP/CSE	20CS253 & FOUNDATIONS OF MACHINE LEARNING (TCL)	- CI-1.7-CIE-Weekly Exercise- 5 Marks Missing. - LP-Check QUIZ, ALM-Corresponding to COSs in Course Information. - Lab Sessions-30 Hours not 15 Hours.	All suggestions are incorporated	Sum Sumit Dhruv
HOD's Remarks & Signature updated. mscuturam					
29	Dr. P. PERUMAL, P/CSE Dr. M. S. GEETHA DEVASENA, P/CSE Mrs. S. EZHILIN FREEDA, AP(SL.GR)/CSE	20CS254 & FOUNDATIONS OF DATA SCIENCE	- Syllabus - to keep from syllabus book with Page No. - CI-1.7-Attainment % - QUIZ not mentioned for CO1, CO3 - Lab Cycle Test-Should Cover all COs	All the suggestions are incorporated	PP mscuturam PP
HOD's Remarks & Signature updated. mscuturam					
30	Mrs. S. EZHILIN FREEDA, AP(SL.GR)/CSE Mrs. S. BIRUNDHA, AP(SR.GR)/CSE Mr. G. NARENDHAN, AP(SL.GR)/CSE	20CS273 & PROGRAMMING PARADIGMS II LABORATORY	Retest permission letter not available.	Suggestion incorporated [Retest letter students submitted to test coordinator]	PP mscuturam PP
HOD's Remarks & Signature updated. mscuturam					
31	Mrs. P. SUGANTHA PRIYADHARSHINI, AP(SL.GR)/CSE Mrs. S. EZHILIN FREEDA, AP(SL.GR)/CSE Mr. N. MANOJ, AP/CSE	20CS212 & WEB TECHNOLOGIES		-	PP mscuturam PP
HOD's Remarks & Signature mscuturam					
32	Mrs. G. RATHI, AP(SL.GR)/CSE	20CS2E15 7& BUSSINESS ANALYTICS	Retest permission letter not available.	Retest not conducted	mscuturam
HOD's Remarks & Signature mscuturam					

33	Dr.R.ANURADHA, P/CSE Dr.P.PERUMAL,P/CSE Mrs.M.SHANTHINI,AP (SR.GR)/CSE	20IT204 & COMPUTER ORGANIZATION	• Retest permission letter not available.	Corrections None	<i>[Signature]</i> S.P.P.
Updated <i>[Signature]</i>					
34	Dr.N.SUSILA,P/CSE Mrs.A.SHANMUGA PRIYA,AP(SL.GR)/CSE Mrs.M.SHANTHINI,AP (SR.GR)/CSE	20EC252 & MICROCONTROLLERS AND PROGRAMMING			<i>[Signature]</i> S.P.P.
Updated <i>[Signature]</i>					
35	Dr.B.MATHIVANAN,A SP/CSE Dr.T.MANOJ PRAPHAKAR,AP/CSE Mr.V.KRISHNA KUMAR,AP(SL.GR)/C SE	20CS280 & SOFTWARE DEVELOPMENT PROCESS LABORATORY	• Retest permission letter not available.	Letters may be with Academic coordinators/tutors ?	<i>[Signature]</i> N.A.
Updated <i>[Signature]</i>					
36	Mrs.P.SUGANTHA PRIYADHARSHINI, AP(SL.GR)/CSE Mrs.T.NITHYASHREE, AP/CSE Mrs.K.SONA,AP/CSE	20CS207 & OPERATING SYSTEMS	• Retest permission letter available with HOD sign.	Suggestions incorporated	<i>[Signature]</i> D.H.
Updated <i>[Signature]</i>					

Dr.M.S.GEETHA DEVASENA
Professor & Head,
Department of Computer Science & Engineering,
Sri Ramakrishna Engineering College,
Vattamalaipalayam, Coimbatore - 641022.

Director – Quality Initiatives

Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.

www.srec.ac.in
+917530089996

INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

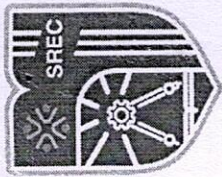
Department of M.TECH- COMPUTER SCIENCE AND ENGINEERING
(5 YEARS INTEGRATED PROGRAMME)

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Ms. H. Sowmya, AP(OG)/M. Tech-CSE	20CS277-Algorithms and Complexity-II Laboratory	Lab Manual to be included	I have prepared lab manual for first 3 experiments 2 experiments remaining pending will complete within the same	 27/11/26
HOD's Remarks & Signature <i>Lab Manual will be prepared</i>					
2.	Mrs. P. Monisha, AP(OG)/M. Tech-CSE	20CS257-High Performance Computing	Course Materials to be included	I include the materials but Content was very small. I'll enlarge my Materials content and attach the same.	 27/11/26
HOD's Remarks & Signature <i>Advised to include course materials</i>					

3.	Mrs. G. Priyanka, AP(Sr. Gr)/M.Tech-CSE	20CS281-Cloud Computing Laboratory	Lab Manual to be included	Included Lab Manual	<i>G. Nijil</i> 27/11/26
HOD's Remarks & Signature <i>Asked her to prepare Lab manual Hgung.</i>					
4.	Dr. R. Vijayakumar, Asso. Prof/M.Tech-CSE	20CS2E22-Digital Forensics	Course Materials to be included	updated materials.	<i>jigul</i>
HOD's Remarks & Signature <i>Verified Hgung.</i>					
5.	Mrs. A. Sagayarani, AP(Sl. Gr)/MBA	20CS231- Entrepreneurship Development and Business Management	Co Po mapping & PSO mapping to be incorporated with M.Tech CSE	updated + co po mapping	<i>Sagayal</i>
HOD's Remarks & Signature <i>Verified Hgung.</i>					

Hgung
Director Quality Initiatives

Hgung
Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



www.srec.ac.in
+917530089996



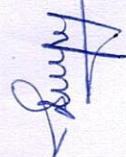
INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Information Technology

Surprise Audit (25-26 Even Semester)				
S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Faculty Signature with date
1.	Dr. N. Suresh Kumar, Assoc. Prof /IT Mr. G. Ram Sundar, AP(Sl.Gr)/IT	20IT214 - Information Security	Observations: - Higher Cognitive levels has to be addressed in the course information - All text books has to be mentioned in the lesson plan - All text, reference books to be appropriate with course information Scope for Improvements: - Internal test has to be mentioned in the lesson plan - Program outcomes has to be mentioned in the course material	Chaps will be made
HOD's Remarks & Signature Informed the faculty to include cognitive levels in the Continuous Assessment. All other suggestions mentioned will be incorporated N.A.				

2.	Dr. S. Bhagiaraj, Assoc. Prof / IT Ms. A. Selva Priya, AP/IT	20IT213- Mobile Communication Technologies	Observations: - All text books and reference books has to be mentioned in the lesson plan and course information - Mismatch in the activity planned between course information and lesson plan - Overall attainment % to be checked	& Books will be mentioned in both LP & CI. & Activities will be reviewed and synchronized & Attachment 1/2 will be verified and necessary changes will be incorporated.	 
HOD's Remarks & Signature Informed the faculty to make necessary extra arrangements 					
3.	Mrs. S. S. Sugantha Mallika, AP(Sl.Gr) /IT Mr. S. Jeevanandham, AP(Sr.Gr) /IT	20IT255 – Cloud Computing and Virtualization(TcL)	Observations: - Higher Cognitive levels to be addressed for the course outcomes in the course information Scope for Improvements: - AI tools to be mentioned in the lesson plan	The Suggestions will be incorporated	 
HOD's Remarks & Signature Instructed the faculty to follow up N. P. ---					
4.	Dr. J. Angel Ida Chellam, Assoc. Prof / IT	20IT2E34 - Fundamentals of Quantum Communication (PE-II)	Observations: - Higher Cognitive levels can be addressed to the course outcomes in the course information Scope for Improvements: - Appropriate usage of different activities for different modules	& Changes will be done & Assignments and Practicals will be done for modules	
HOD's Remarks & Signature Instructed the faculty to plan for different activities in the Continuous Assessment N. P. ---					

5.	Mrs. S. Jansi Rani, AP(SI.Gr)/IT	20IT2E31- Business Analysis for Robotics Process Automation (PE-II)	Observations: - Cognitive levels has to be checked for the course outcomes mentioned in the course information - Appropriate usage of activity for different modules(Surprise quiz addressed for four CO's) Scope for Improvements: - POs addressed to be mentioned in the course material to be dissemination to the students - Overlapping of activity for different modules to be avoided	Cognitive levels of the CO checked. Cos changed from level 6 to level 8 as planning align with Evaluate level. 9. 1st surprise quiz from 1- Co1 and Co2, 2nd Quiz from module addressing Co3 and Co4
HOD's Remarks & Signature Course outcome's cognitive level has been changed & the activities are planned accordingly N.A.~				
6.	Dr. K. Deepa, Prof/IT	20IT2E02 - Deep Learning (PE-III)	Observations: - Higher Cognitive level has to be addressed for the course outcomes in the course information - POs addressed to be mentioned in the course material for dissemination to the students Scope for Improvements: - Usage of AI tools has to be mentioned in the lesson plan - All text book, references has to be mentioned	* Pos are addressed during the introductory session of the course. for * All the other suggestion mentioned will be incorporated
HOD's Remarks & Signature In general, all the faculty are advised to disseminate the Dept vision mission, PO's, PEO's & PEO's during the introductory session of the courses N.A.~				
7.	Ms. K. Sindhu, AP/IT	20IT2E35- Ethical hacking (PE-III)	Observations: - Higher Cognitive levels can be addressed for the course outcomes in the course information - All the references to be addressed or mentioned in appropriate course outcome in the course information	Changes will be implemented

HOD's Remarks & Signature

Inspected the faculty to incorporate all the suggestions mentioned
N. A. V.

8.	Dr. Preethi Harris, Assoc. Prof/IT	20IT216 - Software Defined Network (Soft Core)	Observations: CO-PO Mapping can be checked in the course information	Will be checked & changes will be implemented	Perthi Harris
----	---------------------------------------	---	---	---	--------------------------

HOD's Remarks & Signature

informed the faculty to follow up
N. A. V.

9.	Mr. R. Hari Prakash, AP/IT Mrs. S. Kanmani, AP/IT	20IT282 - Information Security Laboratory	Observations: - Course outline in the course outcome has to be rewritten based on the experiments - Higher cognitive levels has to be addressed - CO-PO Mapping has to be checked in the course information Scope for Improvements: - Content beyond syllabus has to be mentioned in the list of experiments	changes will be implemented	S. A. S. N. A. V.
----	---	--	--	-----------------------------	----------------------

HOD's Remarks & Signature

Inspected the faculty to incorporate all the suggestions mentioned
N. A. V.

10.	Dr. M. Kokilamani, AP / Maths Dr. B. Kanimozhi, AP / Maths	20MA215 - Probability and Statistics	Observations: - All contents are available Scope for Improvements: - More create questions can be solved in tutorial hours	In the future, more creative questions will be solved during the tutorial hours	M. Kokilamani B. Kanimozhi
-----	---	---	--	---	-------------------------------

HOD's Remarks & Signature

Informed to the concerned faculty for follow-up.

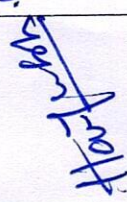
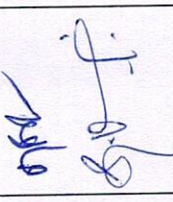
K. S. S.

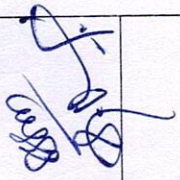
11.	Mr. K. Rajeshwaran, AP / ECE Dr. M. Priyadharshini, AP / ECE	20EC223 - Digital Circuits and Microcontrollers	Observations: - PO attainment weightage has to be included in the course information sheet Scope for Improvements: - Usage of the AI tools to be mentioned in the lesson plan	will update the AI assessment tool for surprise quiz and PO attainment weightage will be included.	2024-25
HOD's Remarks & Signature <i>Inform to faculty to incorporate the suggestions given by the auditor.</i> <i>[Signature]</i> 12/10.					
12.	Dr. N. Susila, Prof & Head / IT Dr. Preethi Harris, Assoc. Prof / IT	20IT207 - Software Engineering	Observations: - All contents are available Scope for Improvements: - AI tools can be included in the lesson plan	AI tools will be included in the course & documented	2024-25
HOD's Remarks & Signature <i>AI tools will be used in the content delivery and will be included in the lesson plan too.</i> <i>[Signature]</i>					
13.	Dr. M. Kalaiarasu, Prof / IT Dr. S. Bhaggiaraj, Assoc. Prof / IT	20IT208 - Data Communication and Networks	Observations: - Higher Cognitive levels can be addressed for the course outcomes in the course information Scope for Improvements: - AI tools can be included in the lesson plan	Higher cognitive levels of learning will be more explicitly addressed in the course information	2024-25
HOD's Remarks & Signature <i>Inform the faculty to address the points mentioned & follow up with suitable actions.</i> <i>[Signature]</i>					

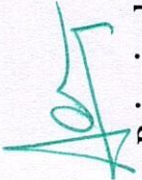
14.	Mrs. M. Princy, AP/IT Mr. S. Sivaraj, AP/IT	20IT253 - Android and iOS Application Development (TcL)	Observations: Higher Cognitive levels can be addressed in the course information for various course outcomes	For theory, COs is only till Apply level, changes in higher cognitive levels will be given for lab course	<i>[Signature]</i>
HOD's Remarks & Signature <i>inspected the faculty to follow up N. Arun</i>					
15.	Dr. K. Deepa, Prof/IT Dr. N. Saranya, AP(Sl.Gr)/IT	20IT254 20I- Design and Analysis of Algorithms (TcL)	Observations: - Need to include all text books and reference books in the course information Scope for Improvements: - AI tools has to be included in the lesson plan	Changes will be incorporated and AI tools will be included	<i>[Signature]</i>
HOD's Remarks & Signature <i>informed the faculty to follow up N. Arun</i>					
16.	Mr. K. Rajeshwaran, AP / ECE Dr. M. Priyadarshini, AP / ECE	20EC291- Digital Circuits and Microcontrollers Laboratory	Observations: - Appropriate credits to be included in the course information - PSO to be included for the department of information technology - Content beyond syllabus to be mentioned in the list of experiment Scope for Improvements: - Content beyond syllabus with high end application can be done	Comments noted or it will be incorporated	<i>[Signature]</i>
HOD's Remarks & Signature <i>Informed to faculty to incorporate the suggestions given by Anand</i>					

17.	Mrs. V. Muthulakshmi, AP/IT Ms. K. Sindhu, AP/IT	20IT278- Data Communication and Networks Laboratory	Observations: - All contents are available Scope for Improvements: - Content beyond experiments can be included in the list of experiments	Appropriate content beyond the syllabus lab experiments will be conducted during the lab sessions	 
HOD's Remarks & Signature Informed the faculty to conduct extra lab experiments 					
18.	Mrs. M. Princy, AP/IT Ms. A. Selva Priya, AP/IT	20IT277- C# and .NET Laboratory	Observations: - All contents are available Scope for Improvements: - Content beyond experiments to be mentioned in the course information	Appropriate Content beyond the Syllabus lab experiments will be conducted during the lab sessions	 
HOD's Remarks & Signature Informed the faculty to conduct extra lab experiments 					
19.	Ms. M. Preethi, AP/IT	20IT2E54- Introduction to Data Science (OE)	Observations: Higher Cognitive levels can be addressed for the course outcomes in the course information	In the course information in section 1.2 (Course outcomes), the outcomes have been given up to the Apply level. I change them up to the analyze level	
HOD's Remarks & Signature Informed the faculty to follow up 					

Continuos Assessment Test Audit (2506 Odd Semester)

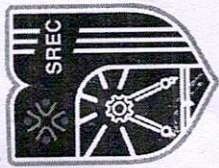
20.	Dr. K. Deepa, Prof/IT Dr. N. Saranya, AP(Sl.Gr)/IT	20IT205 – Data Structures	Samples: 71812405003,4,9,12,21,13,14,50,54,2,55,57,60 19,124,151,157,158,37,44	—	
HOD's Remarks & Signature 					
21.	Mr. R. Hari Prakash, AP/IT	20CS207 – Operating System	Samples: 71812405014,15,17,19,22,25,60,61,63,67,134, 7,9,36,48 • Overwriting marks in test paper can be avoided	will be taken care in the upcoming tests	
HOD's Remarks & Signature Instructed the faculty to take utmost care during evaluation process N. P. V. —					
22.	Dr. Preethi Harris, Assoc. Prof / IT Mr. G. Ram Sundar, AP(Sl.Gr) / IT	20IT272 – Programming in C ++ Laboratory	Samples: 71812405101,102,137,146,147,148,150,151,31, 2,6,21,22,24,32	—	
HOD's Remarks & Signature N. P. V. —					
23.	Dr. S. Bhaggiaraj, Assoc. Prof / IT Mrs. S. Kannani, AP/IT	20IT212 – Internet Programming	Samples: 71812305001,8,9,13,17,21,47,128,141,58,153, 112,23,103 • Overwriting marks in test paper can be avoided	Will be taken care in the upcoming tests.	
HOD's Remarks & Signature Informed the faculty to take utmost care during answer script evaluation N. P. V. —					

24.	Mr. S. Jeevanandham, AP(Sr.Gr) /IT Mr. S. Sivaraj, AP/IT	20EC211 – Embedded Systems and Internet of Things	Samples: 71812305004,144,19,5,6,9,11,12,16,18,1,23,47, 115,143	-	
HOD's Remarks & Signature 					
25.	Mrs. S. S. Sugantha Mallika, AP(Sl.Gr) /IT Mrs. S. Kanmani,AP/IT	20IT219 – Data Analytics Laboratory	Samples: 71812305139,153,120,122,104,103,143,126,14 2,131,144,123,102,132,101,48,62,42	-	
HOD's Remarks & Signature 					
26.	Dr. Preethi Harris, Assoc.Prof /IT	20IT2E03 – Big Data Analytics	Samples: 71812205117,2,5,27,63,51,14,123,19,48,152,1 29,1,23	-	
HOD's Remarks & Signature 					



Principal

Director – Quality Initiatives



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022

www.srec.ac.in
+917530089996

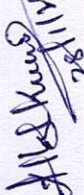
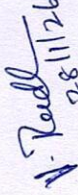
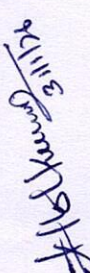


INTERNAL QUALITY ASSURANCE CELL Action Taken Report Surprise Audit (25-26 Even Semester) Department of Biomedical Engineering

Dear Sir,

Ref: - With reference to the mail dated on 20.12.2025

The department of Biomedical Engineering submits the Surprise Audit Action taken report for the academic year 2025 – 2026 held on 30.12.2025

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr.N.Sathish Kumar Professor and Head	20BM215 Medical Instrumentation Electronics	Nil	-	 28/11/26
		20BM278 Medical Instrumentation Electronics Laboratory	Nil	-	
HOD's Remarks & Signature  28/11/26					
2.	Dr. V. Radhika Associate Professor	20BM214 Biosensors & Transducers	Nil	-	 28/11/26
		20BM224 Bioinspired Soft Computing	1. Course information 1.7 Assessment Evaluation should be corrected.	Will be corrected.	
HOD's Remarks & Signature  Observations / Remark by auditor incorporated					

3.	Dr. Deepa B Prabhu Associate Professor	20BM2E20 Bioinformatics and Drug Design	Nil	-	<i>Deepa B Prabhu</i> 25/11/20
HOD's Remarks & Signature <i>A. Lakshmi</i> 3/11/20					
4.	Dr. L. Dhiviyalakshmi Assistant Professor (Sel. Gr)	20BM221 Modelling of Biomedical systems 20BM284 Modelling of Biomedical Systems Laboratory	Nil Nil	-	<i>A. Lakshmi</i> 25/10/20
HOD's Remarks & Signature <i>A. Lakshmi</i> 3/11/20					
5.	Mrs. G. Lavanya Assistant Professor (Sel. Gr)	20BM220 Healthcare Instrumentation 20BM286 Healthcare Instrumentation Laboratory	Nil Nil	-	<i>G. Lavanya</i> 25/11/20
HOD's Remarks & Signature <i>A. Lakshmi</i> 3/11/20					
6.	Dr. R. Saranya Assistant Professor (Sel. Gr)	20BM217 Concepts of Medical Device Design	Nil	-	<i>R. Saranya</i> 25/11/20
HOD's Remarks & Signature <i>A. Lakshmi</i> 3/11/20					

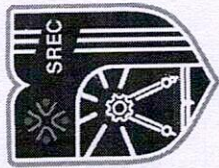
7.	Mr. S. Vigneshwaran Assistant Professor (Sr. Gr)	20BM211 Biomechanics	1. In Name list Subject code and title missing. 2. In course information 1.6 & 1.7 to be corrected.	Will be modified and corrected according to the auditor feedback.	28/1/26
		20BM276 Biomechanics Laboratory	1. In Name list Subject code and title missing. 2. In course information 1.6 & 1.7 to be corrected.		
		20BM2E21 Computer Tomography & Magnetic Resonance Imaging in Medical imaging	1. In Course information 1.6 mapping table POs mismatch with syllabus. 2. In Course information 1.7 Assessment Evaluation should be corrected.		
HOD's Remarks & Signature					
Observations / Remarks by auditor Incorporated 31/1/26					
8.	Mrs. A. Rasheedha Assistant Professor (Sr. Gr)	20BM208 Regulatory Affairs, Bioethics & IPR	Nil	-	28/1/26
HOD's Remarks & Signature					
9.	Dr. P. Vishnuvardhan Assistant Professor (Sr. Gr)	20BM279 Biosensors & Transducers Laboratory	1. In Name list Subject code and title missing. 2. In course information 1.6 & 1.7 should be corrected.	Action has been taken and modified accordingly	28/1/26
		20BM2E31 Open Elective - II	1. In Name list title of the course, signature of faculty and signature of HoD missing. 2. Course information should be changed.		
HOD's Remarks & Signature					
Remarks / observation given by auditor Incorporated 31/1/26					

10.	Dr. Shilpa Joy Assistant Professor (Sr. Gr)	20BM212 Molecular Diagnostics	Nil	-	Shilpa 3/11/20
		20BM277 Molecular Diagnostics Laboratory	Nil	-	
HOD's Remarks & Signature					
HOD's Remarks & Signature					
11.	Dr. A. Mahalakshmi Assistant Professor (OG)	20BM222 Medical Data Analytics	Nil	-	Amal Kumar 3/11/20
		20BM285 Medical Data Analytics Laboratory	In course information 1.7 Assessment and Evaluation should be corrected.	Noted. Will change it and update in the file	
HOD's Remarks & Signature					
HOD's Remarks & Signature					
12.	Mrs. K. Chamundeswari Assistant Professor (OG)	20BM223 Rehabilitation Engineering	Nil	-	Chamundeswari 3/11/20
HOD's Remarks & Signature					
HOD's Remarks & Signature					

Observation / Remarks incorporated

Director - Quality Initiatives

Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.

www.srec.ac.in
917530089996



INTERNAL QUALITY ASSURANCE CELL Action Taken Report

Continuous Assessment Test Audit (25-26 Odd Semester) Department of Biomedical Engineering

Dear Sir,

Ref: - Surprise Continuous Assessment Test Audit

The department of Biomedical Engineering submits the Surprise Audit Action taken report for the academic year 2025 -2026
held on 31.12.2025

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr. Deepa B Prabhu Associate Professor	20EC271 Digital System Design Laboratory	Nil	-	<i>Deepa B Prabhu</i> 31/12/26
HOD's Remarks & Signature <i>A. Lakshmi</i> 31/12/26					
2.	Mrs. G. Lavanya Assistant Professor (Sel.Gr)	20BM218 Medical Image Processing	Nil	-	<i>G. Lavanya</i> 31/12/26
HOD's Remarks & Signature <i>A. Lakshmi</i> 31/12/26					

3.	Mr. S. Vigneshwaran Assistant Professor (Sr. Gr)	20BM219 Microcontroller and its application	Nil	-	<i>S. Vigneshwaran</i> 28/11/26
HOD's Remarks & Signature NIL <i>H. Lakshmi</i> 31/11/26					
4.	Dr. Shilpa Joy Assistant Professor (Sr. Gr)	20BM225 Regenerative medicine and Tissue engineering	Nil	-	<i>Shilpa Joy</i> 28/11/26
HOD's Remarks & Signature NIL <i>H. Lakshmi</i> 31/11/26					
5.	Dr. A. Mahalakshmi Assistant Professor (OG)	20BM2E30 Critical care equipment	Nil	-	<i>A. Mahalakshmi</i> 28/11/26
HOD's Remarks & Signature NIL <i>H. Lakshmi</i> 31/11/26					
6.	Dr. S. P. Vimal Associate Professor /ECE	20BM210 Signals and systems for Bioengineers	Nil	-	<i>S. P. Vimal</i> 28/11/26
HOD's Remarks & Signature NIL <i>H. Lakshmi</i> 31/11/26					
7.	Dr. S. Sowmiya Assistant Professor(OG)/Maths	20MA213 Numerical Methods	Nil	-	<i>S. Sowmiya</i> 28/11/26
HOD's Remarks & Signature NIL <i>H. Lakshmi</i> 31/11/26					

[Signature]
Principal

[Signature]
Director – Quality Initiatives



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



www.srec.ac.in
+917530089996



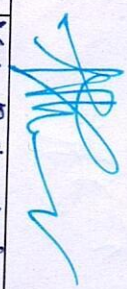
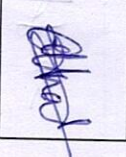
INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Robotics and Automation.

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr. S. Sarveswaran, Asst. Professor (Sr. Gr)	20RA206/ Mechanisms & Manipulator Design	* Reference is not included in 1.31 course outline in course information. * Reference books (1) & (2) not cited in lesson plan and course information.	Reference will be included in the course information	 27/12/20
HOD's Remarks & Signature <u>Corrective Actions initiated</u> 					
2.	Dr. D. Indhumathy, Asst. Professor (Sr. Gr)	20MA220/ Computational Methods in Engineering - II	* Reference is not included in 1.31 Course outline in Course Information. * Reference cited in content Beyond Syllabus is not in list of reference books.	Will include References in 1.31 Connections will be updated	 31/12/20
HOD's Remarks & Signature <u>Informed the faculty for follow-up and update.</u> 					

3.	Mrs. N. Dheethi, Assistant Professor, (Sr. Gr.)	20EC22/Analog Devices & Integrated circuits	CO3 & CO6 not mapped for any assessment type in 1-7 in course Information.	change the course information and included CO3 & CO6 for assessment	N.D.L.
HOD's Remarks & Signature <i>Concurrence Action initiated</i>					
4.	Mrs. R. Deeksha, Assistant Professor	20EA253/Embedded System for Robotic Application.	Overlapping of Assessment Criteria is observed in 1-7 Course Information	will change the overlapping of Assessment Criteria in 1-7	R.
HOD's Remarks & Signature					
5.	Mr. A. Pencil Winfred Raj / Assistant Professor	20EA214 / Autonomous Mobile Robots	* Reference Book D is not mapped with any module in Lesson Plan and course Information. * Mapping of Text Books in Lesson Plan and CI need to be checked.	change the CI and LP by including the A1 book	A.P.R.
HOD's Remarks & Signature					
6.	Dr. G. Hemalatha, Assistant Professor. (Sr. Gr.)	20EA216 / Industrial Internet of Things for Automation.	Activity planned for each module (CO) in Lesson Plan is not matching with assessment planned in Course Information.	Activity Planned for each module in Lesson Plan is matching with assessment Planned in Course Information	Attenu
HOD's Remarks & Signature					

11.	Mrs. K. Prashanthini, Asst Professor (Sr. Gr)/ RAA	20RA210 - Smart Sensors & Data Fusion	Whether the marks entered in the portal is same as in the test note - NO Deviation in 2 Papers.		K. Renuka
HOD's Remarks & Signature					
					
12.	Mrs. R. Deeksha, Asst Professor /RAA	20RA212 - Web System Engineering & Ethics	Whether the marks entered in the portal is same as in the test notes - Yes		
HOD's Remarks & Signature					
					
13.	Mrs. K. Robini, Assistant Professor/RAA	20RA209 - Design Of Automatic Machinery	Whether the marks entered in the portal is same as in the test notes - NO Deviation in 3 papers.		
HOD's Remarks & Signature					
					
14.	Mrs. G. Hemalatha, Assistant Professor (Sr. Gr)/RAA	20EE208 - Electrical Machines & Power System	Whether the marks entered in the portal is same as in the test notes - Yes.		
HOD's Remarks & Signature					
					

7.	Mrs. K. Prashanthini, Assistant Professor (Sr Gr) / RA	DOPE24 / Industrial Computer Networks & Communication Protocols.	* Overlapping of Assessment with Co's in Course Information is observed.	Overlapping of Co's will be changed accordingly	M. Ramesh.
----	--	--	--	---	------------

HOD's Remarks & Signature

[Signature]

8.	Dr. A. Kishore Kumar, Associate Professor/RA	DOPE23 / Intelligent Electric Vehicles	Overlapping of Assessments with Co's in course Information is observed (AEC & Assignment Test)	As Co3 is important to his for his subject, this is included in the Aug 24.	APK
----	---	---	--	---	-----

HOD's Remarks & Signature

[Signature]

9.	Dr. G. Rangitham, Assistant Professor (Sr Gr) / RA	DOPE25 - Vision System	Activity planned for each module in lesson plan is not matching with assessment planned in Course Information	Activity planned for each module in lesson plan is matching with assessment planned in the C I	R. Raju
----	--	---------------------------	---	---	---------

HOD's Remarks & Signature

[Signature]

10.	Mrs. N. Sheetha, Assistant Professor (Sr Gr) / RA	DOPE21 - Embedded Systems and RTOS	Whether the marks entered in the portal is same as in the test note - No Deviation found in 2 papers.	<u> </u>	N. D. Li
-----	---	---------------------------------------	---	-----------------------------	----------

HOD's Remarks & Signature

[Signature]

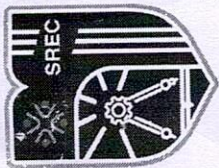
15.	Mr. S. Savaşcıoğlu, Assistant Professor (Sr. civ) / R1A	20R1203 - Kinematics and Dynamics	Whether the marks entered in the portal is same as in the test notes - No Deviation in 2 papers.	—	af
HOD's Remarks & Signature					
					
16.	Mr. S. Kışınakçı, Assistant Professor	20R1215 - Microcontroller & Embedded system Laboratory	Whether the marks entered in the portal is same as in the test notes - Yes		
HOD's Remarks & Signature					
					
17.	Dr. P. Sudhakar, Associate Professor	20R1211 - Fluid Power Automation Laboratory	Whether the marks entered in the portal is same as in the test notes - Yes		P. Sudhakar
HOD's Remarks & Signature					
					

Director – Quality Initiatives



Principal





SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



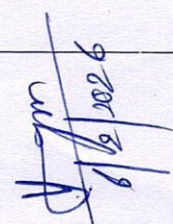
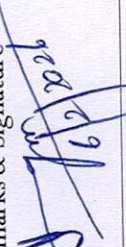
www.srec.ac.in
+917530089996

INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Artificial Intelligence and Data Science

S.No.	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
Surprise Audit (25-26 Even Semester)					
1.	Dr. V. Karpagam, Prof/AI&DS	20AD203 – Computer Networks & Security	Observation: All the contents are available as per IQAC norms Scope for Improvements: Nil	All documents available	 6/12/2026
HOD's Remarks & Signature					
 6/12/2026					

2.	Dr.J.Anitha, Assoc Prof/AI&DS	20AD204 – Machine Learning	Observation: All the contents are available as per IQAC norms Scope for Improvements: Nil	—	<i>[Signature]</i> 6/2/2026
HOD's Remarks & Signature <i>[Signature]</i> 6/2/2026					
3.	Dr.J.Anitha, Assoc Prof/AI&DS	20AD209 – Big Data Technologies	Observation: - In Course information 1.3 course outline mismatch of No. of modules (3 modules instead of 4 modules as per syllabus) - Updated logo is missing in all documents Scope for Improvements: - Check with syllabus and prepare Course outline and allocate No. of hours as per syllabus - Add all textbooks and reference books	Corrections updated in course file	<i>[Signature]</i> 6/2/2026
HOD's Remarks & Signature Corrections Incorporated <i>[Signature]</i> 6/2/2026					
4.	Mrs.P.V.Kavitha, AP(SI.G)/AI&DS	20AD2E20 – iOS Development using Swift	Observation: All the contents are available as per IQAC norms	—	<i>[Signature]</i> 5/2/26
HOD's Remarks & Signature <i>[Signature]</i> 6/2/2026					
5.	Mrs.P.V.Kavitha, AP(SI.G)/AI&DS	20AD210 – Computational Intelligence	Observation: Add Continuous assessment in Lesson Plan - Activities Planned (Continuous Assessment is missing in Activities Planned)	Corrections updated in course file	<i>[Signature]</i> 6/2/26

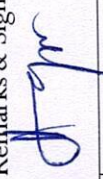
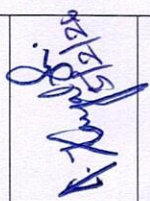
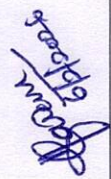
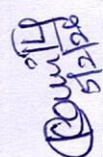
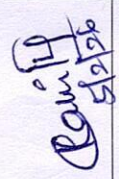
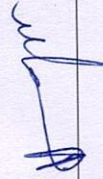
		Activities Planned			
HOD's Remarks & Signature <i>Corrections Incorporated</i> <i>APR</i>					
6.	Dr. M. Logaprakash, AP(SI.G)/AI&DS	20AD2E38 Vulnerability Assessment and Penetration Testing	Observation: In Course information, Sl.No.6, PSO mapping is missing Scope for Improvements: Include PSO mapping for all course outcomes	<i>Comments noted and updated in course file</i> <i>APR 5/2/20</i>	
HOD's Remarks & Signature <i>Corrections Incorporated</i> <i>APR</i>					
7.	Mrs. C. Kavitha, AP/AI&DS	20AD202 – Principles of Artificial Intelligence	Observation: All the contents are available as per IQAC norms Scope for Improvements: Nil	-	<i>Ram 17</i> <i>5/2/20</i>
HOD's Remarks & Signature <i>APR</i>					
8.	Mrs. R. Rampriya, AP/AI&DS	20IT210 – Project Management	Observation: - In Course information, Sl.No.1.3 Course Outline, include all references, R3 is missing Scope for Improvements: - Include all textbooks, reference books & web references in course outline 1.3	<i>Comments noted and updated in course file</i> <i>APR 5/2/20</i>	
HOD's Remarks & Signature <i>APR</i> - <i>Corrections Incorporated</i>					

9.	Mr. K. B. Lingcash, AP/AI&DS	20AD214 – Blockchain Technologies	Observation: • Include CO dissemination in each module in Lesson Plan • Surprise Quiz not mapped properly in Lesson Plan as per course information Scope for Improvements: • Include COs dissemination in Lesson Plan • Map Surprise Quiz as per Course information in Lesson Plan	Noted. Correction, done file per the 6/2/2020
HOD's Remarks & Signature <i>Questions Incorporated Jpr</i>				
10.	Mrs. V. Gomathi Sankari, AP/AI&DS	20IT254 – Design and Analysis of Algorithms	Observation: • In course information, Sl. No. 1.6 there is a mismatch of CO-PO mapping (CO6) • In Lesson plan, ALM & Surprise Quiz overlaps with CO Scope for Improvements: • Properly map CO6 with PO as per syllabus • Avoid overlapping of COs for assessment tools	Corrections updated in the course file 6/2/2020
HOD's Remarks & Signature <i>Questions Incorporated Jpr</i>				
11.	Mrs. V. Gomathi Sankari, AP/AI&DS	20AD2E51 – Python Framework for Machine Learning	Observation: • In course information 1.6, mapping of CO-PO mismatch • Syllabus, Timetable, Name list, Course information and Lesson Plan available Scope for Improvements: • Mapping of COs-POs needs to be properly done as per syllabus	Corrections updated in the course file 6/2/2020

HOD's Remarks & Signature <i>Questions Incorporated</i>					
12.	Mrs. A. Kayalvizhi, AP(Sr. G)/AI&DS	20AD273 – Machine Learning Laboratory	Observation: • All the contents are available as per IQAC norms Scope for Improvements: Nil	—	<i>A. Kayalvizhi</i>
HOD's Remarks & Signature <i>Questions Incorporated</i>					
13.	Mrs. A. Kayalvizhi, AP(Sr. G)/AI&DS	20CS2E79 – Foundation model for Generative AI	Observation: In course information Sl. No. 15, Assignment is included in delivery Scope for Improvements: Assignment is not a tool in Direct Assessment (Theory cum Lab)	Corrections updated in course file	<i>A. Kayalvizhi</i>
HOD's Remarks & Signature <i>Questions Incorporated</i>					
14.	Mrs. K. Sudha, AP(Sr. G)/AI&DS	20AD205 – Cloud Computing Essentials	Observation: • Course information, Academic year and Module 3 lecture hours mismatch • Course information 1.6 CO-PO mapping mismatch Scope for Improvements: • Compare with syllabus and allocate lecture hours • Properly map COs with POs	Corrections updated in course file	<i>A. Kayalvizhi</i>
HOD's Remarks & Signature <i>Questions Incorporated</i>					

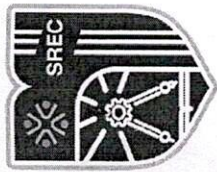
15.	Mrs.D.Devipriya, AP/AI&DS	20AD278 – Big Data Analytics Laboratory	Observation: In Course information, Sl.No.1.3 practical hours mismatch Scope for Improvements: - For a laboratory course include and use the word practical hours instead of lecture hours - Total Practical hours should be 30	Corrections Updated in Course file	<i>M.D.</i> 5/2/26
HOD's Remarks & Signature <i>Corrections Incorporated</i> <i>Jgr</i>					
16.	Mrs.D.Devipriya, AP/AI&DS	20AD2E27 – Visual Analytics using Power BI	Observation: - Web References are missing in course information of course outline (1.3) Scope for Improvements: - Include all web references as per syllabus	Corrections Updated in course file	<i>M.D.</i> 5/2/26
HOD's Remarks & Signature <i>Corrections Incorporated</i> <i>Jgr</i>					
17.	Mrs.M.Divya, AP/AI&DS	20AD274 – Cloud Computing Laboratory	Observation: - In course information, Sl.No.1.7, mistake in Semester End examination assessment mark (SEE) Scope for Improvements: - External assessment (SEE) marks for laboratory course is 40	Corrections updated in course file	<i>M.D.</i> 6/2/26
HOD's Remarks & Signature <i>Corrections Incorporated</i> <i>Jgr</i>					
18.	Mrs.M.Divya, AP/AI&DS	20AD215 – Cyber Physical Systems	Observation: - Web references are missing in Sl. No. 103 in Course information - Sl.No.1.6 PSO is not mapped - Sl.No.1.7 COs not mapped properly for Test	Corrections updated in course file	<i>M.D.</i> 6/2/26

		1 and Test 2		
		- COs dissemination is missing in Lesson Plan of each module Scope for Improvements: - Add all Web references - Properly map PSOs for each COs - COs allocation needs to be properly done for Test1 and Test2 - Include COs dissemination in each module of Lesson Plan		
<i>Correction Incorporated</i> Continuous Assessment Test Audit (25-26 Odd Semester)				
19.	Mrs.D.Devipriya, AP/AI&DS	20AD2E27 – Visual Analytics using Power BI	Nil	Noted
HOD's Remarks & Signature <i>[Signature]</i>				
20.	Dr.M.Logaprakash, AP(SI.G)/AI&DS	20CS2E79 – Foundation Model for Generative AI	Nil	—
HOD's Remarks & Signature <i>[Signature]</i>				
21.	Mrs.A.Kavalvizhi, AP(Sr.G)/AI&DS	20AD207 – Deep Learning and its Applications	- Deviation identified in Test Notes marks 2311009, 2311024, 2311050 - Retest approval letter available for few students	Noted
HOD's Remarks & Signature <i>[Signature]</i>				

22.	Mr. K. B. Lingkish, AP/AI&DS	20AD252 – AI for Cyber Security	Nil	—	
HOD's Remarks & Signature 					
23.	Mrs. A. Kayalvizhi, AP(Sr. G)/AI&DS	20AD275 – Deep Learning Laboratory	Nil	—	
HOD's Remarks & Signature 					
24.	Mrs. V. Gomathi Sankari, AP/AI&DS	20IT206 – Database Management Systems	Nil	—	
HOD's Remarks & Signature 					
25.	Mrs. C. Kavitha, AP/AI&DS	20AD201 – Data Analytics	Nil	—	
HOD's Remarks & Signature 					
26.	Mrs. C. Kavitha, AP/AI&DS	20AD271 – Data Analytics Laboratory	Nil	—	
HOD's Remarks & Signature 					


Principal


Director – Quality Initiatives



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]

Vattamalaipalayam, N.G.G.O. Colony Post,

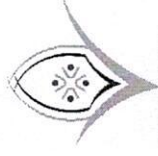
Coimbatore – 641022.



www.srec.ac.in



+917530089996



SNR
SONS
TRUST

INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Course file, Test Note, Laboratory Record, Question Paper and Answer Key 2025-2026 (Even Semester)

Department of Management Studies

S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr.R.Rajeshkumar/ AP(SI.G)	20BA1E03 - Services Marketing Strategies	- In Course Information: 1.2 CO's are to be mapped to the exact cognitive level. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Lesson Plan: Mention Specific activity for each CO's of the Course.	All comments are noted, and it will be corrected in future	

			• Practical demonstration exercise may be included under activity for CO's. • May include customer experiences in real-time role play activity.	
HOD's Remarks & Signature <i>Faculty was advised to include the remarks given by the auditor.</i> <i>ff</i>				
2.	Dr.S.Krishnaprabha/ Associate Professor	20BA1E02 - Strategic Brand Management	• In Course Information: i. 1.2 CO's are to be mapped to the exact cognitive level. ii. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. • Lesson Plan: Mention Specific activity for each CO's of the Course. • Increase Experimental Learning components in the Lesson Plan.	<i>All comments noted, Corrections will be carried out</i> <i>S. Lili</i>
HOD's Remarks & Signature <i>Faculty was instructed to add the text books and reference books in the lesson plan.</i> <i>ff</i>				

3.	Dr. V.K.Arthi/AP(Sl.G)	20BA1E14 - Merchant Banking and Financial Services	- In Course Information: iii. 1.2 CO's are to be mapped to the exact cognitive level. iv. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Lesson Plan: Mention Specific activity for each CO's of the Course. - Increase Experimental Learning components in the Lesson Plan.	All comments are noted and corrections will be carried out. V.K.Arthi	
HOD's Remarks & Signature					
4.	Dr.G.Lenin Kumar / Associate Professor	20BA1E19 - Global Financial Management	- In Course Information: i. 1.2 CO's are to be mapped to the exact cognitive level. ii. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Lesson Plan: Mention Specific activity for each CO's of the Course. - In the activity for each CO's, the following may be included -Debates, Financing Projects and so on..	All collections are noted, collections will be applied	

Faculty was asked to increase the components for experimental learning. If

HOD's Remarks & Signature Faculty was advised to add specific activity for co's. <i>A</i>				
5.	Dr.P.Sangeetha / AP(SI.G)	20BA1E29 – Conflict and Negotiation Management	- In Course Information: 1.2 CO's are to be mapped to the exact cognitive level. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References.	Comments Noted with Corrections & Carried out. <i>Sangeetha P</i>
HOD's Remarks & Signature Faculty was instructed to mapping of co's to the cognitive levels. <i>H.</i>				
6.	Mr.D.Nanee/AP (O.G)	20BA1E37 - Total Quality Management	- In Course Information: 1.2 CO's are to be mapped to the exact cognitive level. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Real time experimental activities may be included in lesson plan for each module.	All the comments are noted, the corrections will be carried accordingly. <i>D. Nanee</i>

HOD's Remarks & Signature

Faculty was asking give importance to real time cases and learnings. *ff*

7	Mrs.A.Sagayarani/ AP(SI.G)	20BA1E38 - Enterprise Resource Planning	- In Course Information: i. 1.2 CO's are to be mapped to the exact cognitive level. - Activities in real time to be included/May be included in each course outcome in lesson plan.	Auto ment-noted <i>ff</i>
---	-------------------------------	---	---	---------------------------

HOD's Remarks & Signature

Faculty was advised to us give importance to real time experiential activities. *ff*

8	Dr.R.Saravanan /AP(Sr.G) & Mr.S.Bharath (Adjunct Faculty)	20BA1E50 - Business Intelligence & Data Mining	- In Course Information: i. 1.7 Mention the specific learning activity in course information. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Real time experimental activities may be included to enhance learning..	- Comments noted - Changes will be implemented as per the requirement. <i>ff</i>
---	---	---	---	---

HOD's Remarks & Signature

Faculty was requested to mention the activity across the CO's to specific *ff*.

9.	Dr.M.Blessy Doe/AP(OG)	20BA1E54 - Digital Business Transformation	- In Course Information: 1.7 Assessment and Evaluation criteria - is to be as per Regulation 2020. 1.3 Include all the text books and reference books mentioned in the syllabus for all modules, also include Web References. - Refer the regulations, before the preparation of <u>lesson plan/Course Information.</u>	- Comments noted. - Changes will be implemented as per the requirement.	
HOD's Remarks & Signature <i>Faculty was instructed to be clear on the assessment and evaluation criteria for different regulation of</i>					

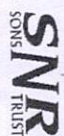

Director + IQAC



Chairman - IQAC



www.srec.ac.in
+917530089996



S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr.D.Indhumathi AP(Sl.G) Dr.P.Maheswar AP(Sl.G) Dr.Sukriamathi AP(Sl.G) Dr.D.Narmatha AP(Sl.G) Dr.S.Sowmiya AP(Sl.G)	25MA2104/ Probability and Statistics	Term work must be 30 hour, but mentioned 20 hour.	Noted	Indu K.S. 11/04/2024
2.	Mr.Y.J.Ganesh AP(Sl.G) Dr.N.Indumathi AP(OG) Dr.B.Kanimozhi AP(OG) Dr. V. Tharanidharan AP(OG)	25MA2105/ Integral Calculus and Complex Variables	NIL	-	Ganesh N. Indu B.K. 11/04/2024
3.	Dr.S.Sowmiya AP(OG) Dr.N.Indumathi AP/Maths Dr. V. Tharanidharan AP(OG)	25MA2106/ Integral Calculus, Fourier Series and Transform	NIL	-	S. Sowmiya N. Indu V. Tharanidharan 11/04/2024
4.	Dr. S. Ranganayaki AP(Sl.G) Dr. P. Vasanthi/ AP(Sl.G) Dr. R. Kasthuri / AP(Sl.G)	25MA2107/ Integral Calculus and Partial Differential Equations	NIL	-	S. Ranganayaki P. Vasanthi R. Kasthuri 11/04/2024

5.	Mr. P. Jayaprakash/ AP(SI.G)	25MA2108/ Discrete Mathematics	Term work must be 30 hour, but mentioned 20 hour	Correction Noted	24 Nov
6.	Dr. R. Santhi/ Asso. Professor	25MA2109/ Probability, Statistics and Transforms	NIL	—	S. S. S. S.
7.	Dr. M. Kokilamani/ AP(OG)	25MA2110/ Linear Algebra and Calculus	Assignment to be mentioned in the course plan	Correction noted	M. S. S. S.
8.	Mr. Y. J. Ganesh/ AP(SI.G) Dr. M. Kokilamani AP(OG) Dr. B. Kanimozhi AP(OG) Dr. V. Tharanidharan AP(OG)	25MA2103/ Algebra Differential Calculus and Transforms	NIL	—	P. S. S. S.

HOD's Remarks & Signature *No need*

9	Dr. K. Balanurugan Asso. Prof Mrs. N. Divya AP	22EE2170-Electric Circuit & Electron Devices Lab	PO8 is not mapped with WK	Corrections are noted	Dr. K. Balanurugan
10	Mrs. K. Ragavapriya AP(SI.G) Mr. B. Sridhar AP(Sr.G)	25HS2101/ Indian Knowledge system	PO mapping with WK is mismatching(PO3) Syllabus should be taken from COE regulation copy. Name list format may be uniform	Corrections noted	Dr. K. Ragavapriya
11.	Dr. K. Balachandar AP(SI.G) Mrs. N. Divya AP	25EE2102-Electron Devices	NIL	—	Dr. K. Balachandar
12.	Mr. V. Gopu/ AP(SI.G) Dr. M. Ezhilarasi/ AP(SI.G)	25EE2150/Sensor and Application	PO8, PO9 are not mapped with WK. Vision, Mission may be included in PPT	Corrections noted	Dr. V. Gopu

HOD's Remarks & Signature

The course file

will be verified thoroughly & the course instructions will be instructed accordingly

S. S. S. S.

08/02/2024 [Dr. S. ALCIARAJ]

13	Dr. Deepa B. Prabhu/Asso. Prof	25BM2104/Circuit and Devices	PO3 mapping with WK is wrong SDG is not mentioned in appropriate PO	Corrections noted.	<i>[Signature]</i> 2/2/26
14	Dr. R. Saranya/AP(Sl.G)	25BM2250/Human Anatomy & Physiology	PO11 is mismatched with WK. Assessment and Evaluation criteria is wrongly mentioned as per IQAC guideline. Web reference may be included. Vision, Mission, CO, PO, PSO may be included in PPT	Corrections noted	<i>[Signature]</i> 2/2/26
15	Karthika Shivani/AP(OG)	20HS2101/Indian Knowledge system	Syllabus should be taken from COE regulation book. PO11 should be mapped with WK8 as per IQAC guideline.	Corrections noted	R.S. Karthika 2/2/26
16	Dr. Shilpa Joy/AP(Sl.G)	25BM2102/Biochemistry	NIL	—	<i>[Signature]</i> 2/2/26
HOD's Remarks & Signature <i>[Signature]</i> Observation / Correction shall be incorporated.					
17	Mrs. S. Kayalvizhi AP(OG)	25EI2150/Electrical Machine	Wrong mapping PO with WK is found as per norms. Self-learning activities may be planned. Vision, Mission, CO, PO, PSO may be included in PPT	Correction noted	<i>[Signature]</i> 2/2/26
18	Mrs. R. Kiruba AP(OG)	20HS2101/Indian Knowledge system	Assessment & Evaluation criteria is wrong as per IQAC guidelines. TW & SL activities should be 30 hours. Course material should be included.	Correction noted	<i>[Signature]</i> 2/2/26
19	Mrs. M. Saranya AP(OG)	25BM2172/Circuit & Devices Lab	Course code & Regulation should be updated in Lab manual	Correction noted	<i>[Signature]</i> 2/2/26

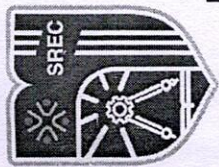
20	Dr.D.Devasena Asso.Prof.	25EI2100/Frontiers of Instrumentation	NIL	Noted	Done
HOD's Remarks & Signature Faculty members noted the comments. They will take necessary action to address these comments. Rishabh operations					
21.	Mrs. V. Muthulakshmi AP(OG) Mrs.S.Kannani AP(OG)	25IT2150/Python Programming	Assessment Criteria is wrong as per IQAC guideline. Vision, Mission may be included in PPT	Corrections Noted	Done
HOD's Remarks & Signature In should be faculty to adhere to the guidelines & IQAC N/A in forming the assessment table. vision & mission will be included in the upcoming slide					
22.	Mrs. H.Nishanthi/AP(OG)	25IT2150/Python Programming	Assessment Criteria is wrong as per IQAC guideline. TW & SL should be 30 hours. PO8, PO9 are not mapped with WK	Corrections Noted	Done
HOD's Remarks & Signature The incorporated the corrections Hqmy.					
23.	Mr.K.B.Lingakash AP(OG) Mrs.K.Sudha AP(OG)	25CS2151/C-Programming	NIL	Noted.	Done
HOD's Remarks & Signature No corrections reqd. Jgr					

Director – Quality Initiatives

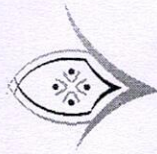
Hqmy

Principal

Done



SRI RAMAKRISHNA ENGINEERING COLLEGE



[Educational Service : SNR Sons Charitable Trust]

Vattamalaipalayam, N.G.G.O. Colony Post,

Coimbatore – 641022.



www.srec.ac.in



+917530089996

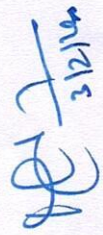
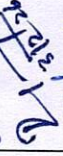
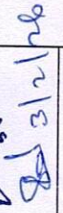
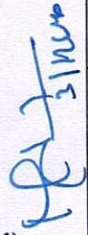
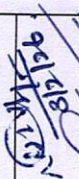
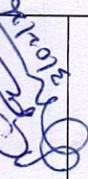
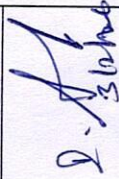
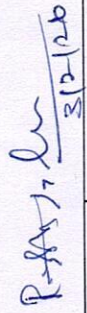
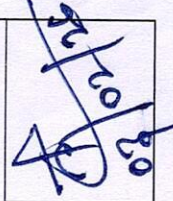
INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Surprise Audit (25-26 Even Semester) and Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Science & Humanities (English)

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Ms Y Adline Jancy/ECE Ms M Jaishree/ECE Dr A Vijay/ECE	25HS2101 Indian Knowledge Systems	*BoS Chairman & seal in the syllabus missing. *In lesson plan 1.6 number of hours is exceeding 15 hours	Noted The changes will be made accordingly.	ANJ 3/2/26 MJ 3/2/26 AV 3/2/26
HoD's Remarks & Signature RKH 3/2/26					
2.	Dr G Gopu/ECE Dr K R Prabha/ECE Dr S Lakshmi Narayanan/ECE	25EC2102 Electronic Devices and Circuits	*In content page, mention whether Yes/No in the column. *Faculty timetable should be kept in right order as per content page.	Noted,	GG 3/2/26 KR 3/2/26 SLN 3/2/26

				*New logo should be incorporated in the syllabus. *In lesson plan 1.5 incorporate SDG in the table & in 1.6 change the order according to guidelines		
HoD's Remarks & Signature  3/12/24						
3.	Dr S Rangeetha/ECE Ms E Shanthini/ECE Dr S Lakshmi Narayanan/ECE	25EC2171 Electronic Devices and Circuits Laboratory	Individual faculty timetable for one faculty is missing.	Noted the comments	 3/12/24  3/12/24  3/12/24	
HoD's Remarks & Signature  3/12/24						
4.	Ms.N.Nithya/ECE Ms.S.Praseetha/ECE Dr.G.Gopu/ECE	25EC2101 Electrical Technology (Odd Sem)	Nil	—	 3/12/24  3/12/24  3/12/24	
HoD's Remarks & Signature  3/12/24						
5.	Mr I Aravindaguru/EIE	25EI2103 Electronics and Sensor Applications	Obtain HoD seal wherever required.	Noted the comments	 3/12/24	
HoD's Remarks & Signature  3/12/24						
6.	Mr.P.Veeramani/EIE	25EC2151 Digital logic Circuits	Nil	—	 3/12/24	

HoD's Remarks & Signature

3/12/20

Ms M.Preethi/IT
Mr.S.Jeevanandham /IT
Mr R Hariprakash/IT

25IT2150

Python Programming

Include faculty Individual timetable

Will include
individual time table

Handwritten signature

HoD's Remarks & Signature

Ms D Devi Priya/AI&DS

25HS2100
Constitution of
India

*Faculty Individual timetable is missing.
* In lesson plan CO5, blooms level to be included

Updated the
corrections specified

Handwritten signature

8.

HoD's Remarks & Signature

Corrections Incorporated

Dr M Logaprakash/AI&DS

25CS2104
Computer
Architecture

*Faculty Individual timetable is missing.
* In lesson plan 1.5, incorporate SDG

Corrections noted

Handwritten signature

HoD's Remarks & Signature

Corrections Incorporated

Ms K.Sudha/AI&DS

25AD2150
Python
Programming

Commended

No corrections
specified

Handwritten signature

HoD's Remarks & Signature

Handwritten signature

11.

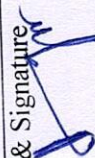
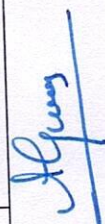
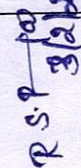
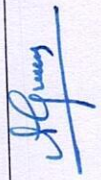
Ms. V.Gomathi
Sankari/AI&DS

25CS2103 Programming
in C (Odd Sem)

Nil

No corrections
specified

Handwritten signature

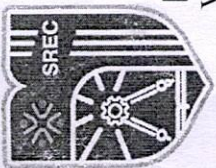
HoD's Remarks & Signature 					
12.	Ms H. Sowmya/M.Tech CSE	25HS2101 Indian Knowledge System	*In lesson plan: 1.4 K-Level missing, 1.5 incorporate SDG in table, 1.6 include all reference & web references.	Noted Necessary corrections will be done	
Corrections verified 					
13.	Dr R Vijayakumar/M.Tech CSE	25CJ1201 Modern Computer Architecture	* Incorporate updated college logo in the syllabus. *In lesson plan, 1.4 include K-level & description about SDGs to be mentioned	Necessary corrections will be done.	
HoD's Remarks & Signature Correction incorporated 					
14.	Mrs R S Ramya/M.Tech CSE	25CJ1151 Object Oriented Programming using Python	*BoS chairman seal position to be corrected. *In lesson plan SDG number under description about SDGs to be included & in 1.5, textbooks, references & web references to be mentioned.	Necessary corrections will be incorporated	R.S.P 
HoD's Remarks & Signature Corrections verified 					
15.	Dr.J.Selvakumar/M.Tech CSE Ms.R.S.Ramya/M.Tech CSE Ms.K. Sona/CSE	25CS2151 C programming	Nil	Noted	J. Selvakumar R.S.P 
HoD's Remarks & Signature 					

16.	Ms.R.S.Ramya/M.Tech CSE	25CS2100 Digital System Design	Nil	Noted	R.S. P 11/12/26
HoD's Remarks & Signature					
17.	Dr P Devendharan/RA	25RA2153 Fundamentals of Robotics & AI	*In lesson plan, 1.5 SDGs to be incorporated in the table & in 1.9(b) to be assessed after the completion of exams & publication of results (overall %) attainment.	Noted	P.D.
HoD's Remarks & Signature					
18.	Dr Vichitra Sivaji/ Eng Dr R.Brindha/ Eng Dr M.Leena Chandrika/Eng Dr P.Suganya/Eng Dr K.Savitha/Eng Dr C.Joanna Pauline /Eng Mr B.Mariappan/ Eng Mrs.M.Hamsalatha/Eng	25EN2170 Functional English	*Include course instructor signature & HoD sign& seal wherever required. *In lesson plan 1.5, incorporate SDG number in the table	Noted	R.S. P 11/12/26 M. P. D. 11/12/26 P.D. 11/12/26
HoD's Remarks & Signature					
19.	Dr P Suganya/Eng	20EN2E01 Life Skills & Personality Development	Commended	Noted	P.S. P 11/12/26
HoD's Remarks & Signature					
20.	Dr R Brindha/Eng	20EN2E02 Art of Speaking	*In lesson plan 1.2 Co level to be checked. In 1.8 overall % should be calculated once the results are published. *Remove R4, include web references in lesson plan *HoD sign and seal is missing in the name list.	Noted	P.S. P 11/12/26

HoD's Remarks & Signature			
21.	Dr Vichitra Sivaji/ Eng Dr R.Brindha/ Eng Dr M.Leena Chandrika/ Eng Dr P.Suganya/ Eng Dr K.Savitha/ Eng Dr C.Joanna Pauline / Eng Mr B.Mariappan/ Eng Mrs.M.Hamsalatha/Eng	25EN2150 Business and Corporate Communication	Nil
HoD's Remarks & Signature			
22.	Ms.P.Divyaprabha/GE	25CS2103 Programming in C (Odd Sem) 25CS2171 & Programming in C Lab(Odd Sem)	Nil
HoD's Remarks & Signature			

Director – Quality Initiatives

Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore - 641022.



www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL

Action Taken Report Surprise Audit (25-26 Even Semester)

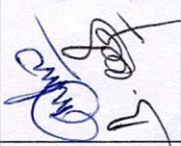
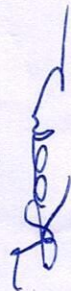
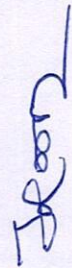
Department of SCIENCE AND HUMANITIES (PHYSICS)

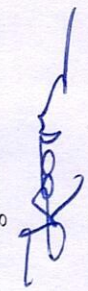
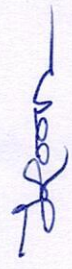
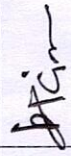
S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr.B.Kamal, AP(Sr.G) / Civil	25CE2151 & Modern Surveying	All Documents found	Noted	
HOD's Remarks & Signature					
2.	Mrs.S.Rajalakshmi, AP/ CIVIL	25CE2150 & Construction Materials and Technology	- All Documents found - Course code in the user lab manual can be changed if possible according to the new regulation code	Corrections will be incorporated.	 24/2/26
HOD's Remarks & Signature					

Informed & change

3.	Mrs. R. Malathi, AP/ CIVIL	25HS2101 & Indian Knowledge System	- New logo in the front sheet and Course information - Syllabus copy should be from curriculum	Noted	R. K. E. 5/12/2025
HOD's Remarks & Signature <i>Informed & Change</i>					
4.	Ms. J. Jayashree, AP/ CIVIL	25CE2101 & Engineering Geology	All Documents found	Noted	June 6/2/26
HOD's Remarks & Signature					
5.	Mr. D. Vivek, AP/ CIVIL	25CE2100 & Engineering Mechanics	All Documents found	-Noted	dyf
HOD's Remarks & Signature					

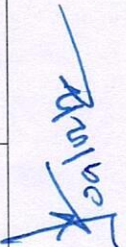
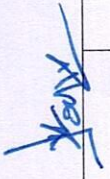
S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
6.	Mr. V. Parthiban, AP/ CIVIL	25CE2171 & Computer Aided Civil Engineering Drawing	New logo in the front sheet and Course information	NOTED	2.2.26
HOD's Remarks & Signature <i>Informed & Change</i>					

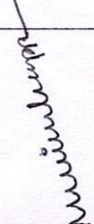
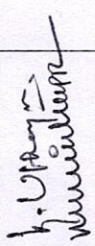
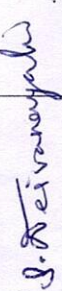
7.	Dr. T. Velmurugan, Asso. Prof / MECH Dr. B. Pranesh, AP / MECH	25ME2100 & Statics and Dynamics	• HoD Signature in Name list	Noted	
HOD's Remarks & Signature 					
8	Mr. B. Senthil Kumar, AP / MECH Dr. A. Vadivel, AP / MECH	25ME2170 & Engineering Graphics	• HoD Signature in Name list	Noted	
HOD's Remarks & Signature 					
9	Dr. R. Raveen, AP / MECH Dr. J. Yoganandh, Asso.Prof / MECH	25ME2172 & Engineering Practices Laboratory	• Name list - Faculty & HoD Signature	Noted	
HOD's Remarks & Signature 					
10	Dr. S. OmPrakasam, AP / MECH Dr. J. Yoganandh, Asso.Prof / MECH	25ME2150 & Materials Engineering and Metallurgy	• HoD Signature in Name list missing	Noted	
HOD's Remarks & Signature 					

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
11.	Dr. N. Srimath, AP / MECH	25HS2101 & Indian Knowledge System	• HoD Signature in Name list • Syllabus has to be taken from Regulation book • Mismatch in 1.6 & 1.8 in course information • Course instructor and HoD Signature missing in Course information	Noted	
HOD's Remarks & Signature 					
12	Dr. R. Sudhakar, Asso.Prof / RA	25RA2171 & Engineering Graphics Laboratory	All Documents found	Noted	
HOD's Remarks & Signature  documentations noted					
13	Dr. V. Srinivasan, AP/MECH Mrs. J. M. Priyadharsheni, AP / RA	25IT2150 & Python Programming	All Documents found	Noted	
HOD's Remarks & Signature 					
14	Dr. A. Kishore kumar, Asso. Prof/ RA	25RA2151 & Sensors and Actuators	All Documents found	Noted.	
HOD's Remarks & Signature  documentations noted					

15	Ms. R. Decksha, AP/ RA	25RA2170 & Data Insights and Engineering Laboratory	All Documents found	No ted	
HOD's Remarks & Signature 					
S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
16	Dr. M. S. Suresh kumar, AP / RA	25RA2101 & Applied Mechanics	HoD Signature in Name list	Noted	
HOD's Remarks & Signature 					
17	Mr. K.B. Lingcash, AP / AI & DS	25IT2150 & Python Programming	All Documents found	Noted.	
HOD's Remarks & Signature No changes recommended. 					
18	Mr. R. Sivakumar, AP/ AERO	25AE2151 & Basic Flight Science	All Documents found	Noted	
HOD's Remarks & Signature 					

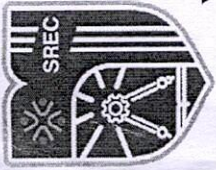
19	Mr. R. Velmurugan, AP / AERO	25CE2100 & Engineering Mechanics	New logo in the front sheet has to be included	Noted.	<i>Peru</i>
HOD's Remarks & Signature <i>Noted</i>					
20	Ms. D. Sudha, AP/physics	20PH2E02 & Non-Conventional Energy Resources	All Documents found	Noted	<i>Peru</i>
HOD's Remarks & Signature <i>Noted</i>					
S.N o	Name of the Faculty with Designation	Course code / Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
21	Dr. A. Leggins, AP/Physics	20PH2E03 & Solar Technology	Department name has to be same as mentioned in the front sheet	Noted	<i>Peru</i>
HOD's Remarks & Signature <i>Noted</i>					
22	Dr. M. Chitra, AP/Physics	25PH2172 & Quantum Physics Laboratory (AI&DS)	• All Documents found	Noted	<i>H. Chitra</i>
HOD's Remarks & Signature <i>Noted</i>					

23	Dr. M. Chitra, AP/Physics, Dr. R. Vasanthapriya, AP/Physics Ms. D. Sudha, AP/Physics, Dr. A. Leggins, AP/Physics	25BS2171 & Physical Sciences Laboratory (ECE A, B, C, EEE A, B, EIE)	Signature in Course information	Noted	 Bsmu 
HOD's Remarks & Signature Noted. 					
24	Dr. M. Chitra, AP/Physics, Dr. R. Vasanthapriya, AP/Physics	25PH2107 & Quantum and Nano Physics (IT A, B)	- Alignment change in Course information - Other Documents found	Noted	H. Chitra 
HOD's Remarks & Signature  Informed to faculty for update.					
25	Dr. M. Chitra, AP/Physics, Dr. R. Vasanthapriya, AP/Physics	25PH2171 & Quantum and Nano Physics Laboratory (IT A, B)	All Documents found	Noted	H. Chitra 
HOD's Remarks & Signature  Noted					
26	Dr. R. Pandeeswari, AP/PHYSICS	25PH2106 & Medical Physics	- Front sheet department has to be to be Change, New Logo. - Name list - New header and ISO Number has to be included. - Syllabus has to be taken from curriculum with watermarking. - In course information item no 1.6 does not match with 1.8. - Logo change in all documents has to be done.		
HOD's Remarks & Signature  Informed faculty for update.					

S. No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
27	Dr.M.RM.Krishnappa, Associate Professor / Physics	25RA2102 & Indian Perspectives on Health and Lifestyle	Course Information -Alignment	ALUMINUM ATTACHED OUT	
HOD's Remarks & Signature <i>Noted</i> 					
28	Dr. K. Uthayarani, Professor / Physics Dr. M. R. M. Krishnappa, Associate Professor / Physics Dr. S. Deivanayagi, Associate Professor / Physics, Ms. D. Sudha, AP/Physics	25PH2150 & Foundations of Quantum Physics	All Documents found	NOTED	 
HOD's Remarks & Signature <i>Noted</i> 					


Director – Quality Initiatives


Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL

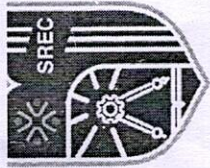
Action Taken Report Continuous Assessment Test Audit (25-26 Odd Semester) Department of SCIENCE AND HUMANITIES (PHYSICS)

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Dr.H. Vidhya, AP / EEE Mr.R.Mohankumar, AP / EEE	25EE2171 & Fundamentals of Electrical and Electronics Engineering Laboratory	All Documents found	Noted	 14.11.26
HOD's Remarks & Signature noted. S. Thiagaraj [Dr.S. ALLURAM] 5/2/2026					
2.	Dr.H. Vidhya, AP / EEE Mr.R.Mohankumar, AP / EEE	25EE2105 & Fundamentals of Electrical and Electronics Engineering	All Documents found	Noted	 14.11.26
HOD's Remarks & Signature noted. S. Thiagaraj [Dr.S. ALLURAM] 5/2/2026					

3.	Dr.K.Uthayarani, Professor / Physics Ms.D.Sudha, AP / Physics	25PH2102 & Engineering Physics	Self-work and Term work - Attestation may be done	Noted	K. Uthayarani
HOD's Remarks & Signature <i>Information given to faculty for update.</i>					
4.	Dr. M. Chitra, AP / Physics	25PH2105 & Elements of Quantum Physics	All Documents found	Noted	M. Chitra
HOD's Remarks & Signature <i>Noted</i>					
5.	Mr. C. Mathan, AP/EIE	25EC2152 & Aircraft Electrical and Electronics System	All Documents found	Noted	C. Mathan
HOD's Remarks & Signature <i>Noted</i>					

Uthayarani
Director – Quality Initiatives

Principal
Principal



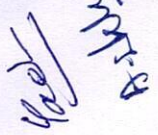
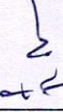
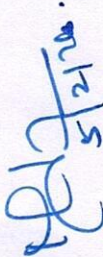
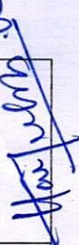
INTERNAL QUALITY ASSURANCE CELL

Action Taken Report

Continuous Assessment Test Audit (25-26 Odd Semester)

Department of Science and Humanities (Chemistry)

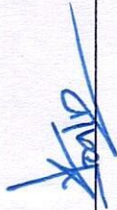
S.No	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mrs. M. Shanthini / CSE Mr. Y. Ismankhan / CSE Ms. A. Ishwarya / CSE	25CS2170/Foundations of Computer Systems Laboratory	<u>Class record was not available for CSE B.</u> - Records were <u>Not available</u> for CSE A & C. - HoD Seal missing in some of the documents. - Faculty Signature was missing in Term work. - Suggested to map more SDGs.	Remedial measures are noted and action will be taken	A. Ishwarya 31/2/2026 Y. Ismankhan
2		25CS2100 & Digital System Design	Sample Details: :71812501006,15,25,37,43,54,101,116,120,132,145,203,215,222,243,263 - Internal Test II QP missing. - Continuous Assessment Statement	Corrections noted and incorporated	A. Ishwarya

	Mrs. C. Sowantharya / CSE Mrs. C. Padmavathy / CSE Ms. A. Ishwarya / CSE		HoD Seal missing. - Course end Survey HoD Seal missing. - CO-PO-PSO mapping table entry was In-complete.	
HOD's Remarks & Signature 				
1	Mr. R. Chandru / ECE Mrs. K. Mrs. M. Nausathu Banu / ECE	25EC2151 & Digital Logic Circuits	Sample Details: 71812501001,05,35,38,41,52,111,116,120,132,141,213,217,222,232,262 - For IT B: Class record students strength <u>missing</u>. - Experiment dates not entered in Class record. - Rubrics was not present in cycle test samples for IT B. - Advised to submit All Test notes only one per class was submitted. - Suggested to focus COs with more SDGs.	  corrections Noted
HOD's Remarks & Signature 				
1.	Ms. A. Selvapiya / IT Mr. R. Hari Prakash / IT	Hardware and Simulation Laboratory	- Cycle test I & II QPs with POs mapping was Not found. - BoS Chairman Signature & Seal was	  Noted.

			missing in syllabus.		
HOD's Remarks & Signature <i>instructed the faculty to incorporate all the suggestions mentioned</i> <i>N. Suresh</i>					
1.	Dr.J.Sheela/Chem Dr.N.Mohanapriya/Chem Dr.M.Abirami/Chem Dr.J.Suresh/Chem Dr.S.Hariganesh/Chem	25CH2104 & Green and Computational Chemistry	Sample Details: CSE : 71812501002,014,031,38,059,101,113,127,138,152,163, 204,205,233,239,269 IT : 71812505001, 020, 036, 041,054, 101, 111,114,135,138,148 - Suggested to focus COs with more SDGs. - Common Course materials and Question bank was available.	More SDGs will be mapped in future	<i>31/10/20</i> <i>3/11/20</i> <i>3/11/20</i> <i>3/11/20</i> <i>3/11/20</i>
2	Dr.S.Satheish kumar Asso.prof/Chemistry	25CH2103 Chemistry in Technology Applications	Sample Details: 71812510001,02,03,05,06,11,13,14,20,23,42,48,52,54,57,58,60,63 - Class record test dates should be entered. - Course End Survey response sheet submitted without HoD Sign (Suggested to use Google form to record responses). - HoD Signature & Seal was Not in Faculty feedback on courses. - Suggested to Map SDGs with COs.	corrections noted & executed.	<i>31/10/20</i> <i>3/11/20</i>

HOD's Remarks & Signature

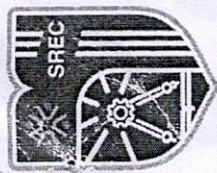
All correction will be incorporated.



Director – Quality Initiatives



Principal



SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]
Vattamalaipalayam, N.G.G.O. Colony Post,
Coimbatore – 641022.



www.srec.ac.in
+917530089996



INTERNAL QUALITY ASSURANCE CELL

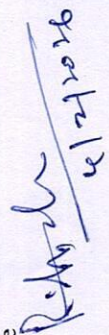
Action Taken Report Surprise Audit (25-26 Even Semester)

Department of Science and Humanities (Chemistry)

S.N o	Name of the Faculty with Designation	Course code/ Course Name	Comments given by Auditor	Explanation by Faculty	Faculty Signature with date
1.	Mr.S.Suresh Kumar/CSE Mrs.T.Nithyasree/CSE Mr. Gaurab Mudbhari / CSE	25HS2100/25HS2101 Constitution of India/Indian Knowledge System	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • Action planned was not clearly mentioned. • Nominal roll was not in ISO format. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned.	All the connections are noted Connections noted Connections noted	 03/10/22   03/10/22

2	Mrs. C. Sowantharya / CSE Mrs. K. Ranjeethapriya / CSE Mrs. M. Shanthini/CSE	25CS2104/Computer Architecture	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • Nominal roll was not in ISO format. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned.	Corrections noted <i>[Handwritten signatures]</i>	
3	Mrs. A. Shanmugapriya/ CSE Ms. A. Ishwarya / CSE Ms. R. Nandhini / CSE	25CS2103/Programming in C	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • Nominal roll was not in ISO format. • Suggested to demonstrate - live programming session. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned.	Comments are noted. <i>[Handwritten signatures]</i>	

4	Mrs. A. Shanmugapriya / CSE Mrs. C. Padmavathy / CSE Mr. Y. M. Ismankhan / CSE	25CS2170/Programming in C Laboratory	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • Nominal roll was not in ISO format. • Type of Compiler/Platform can be mentioned in the lesson plan. • Suggested to add Content beyond syllabus exercises in Linux C (gnu). • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. • Suggested to include more SDGs can be mapped.	Comments Note and incorporated will be incorporated in the file	for Val for Val for Val
HOD's Remarks & Signature	M/S. Arthan				

1	Dr. Y. Dharshan / EIE Dr. M. Nagarajapandian / EIE Dr. T. Anitha / EIE	25CS2102/Sensors for Engineering Application	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • HoD Signature or Seal are Not present in some of the documents. • Nominal roll was not in ISO format. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. • Suggested to include more SDGs can be mapped. • Live demonstration can be included in the lesson plan.	Comments Noted.	 Dr. Y. Dharshan
HOD's Remarks & Signature					 6/2/2026 Dr. M. Nagarajapandian
1.	Ms. K. Sindhu/ IT Ms. A. Selvapriya/IT	25HS2100/Constitution of India	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • Nominal roll was not in ISO format. In the PO mapping with knowledge	Comments Noted	 

			and WK with SDG table, what type of SDG may be mentioned. Suggested to include more SDGs can be mapped.		
2.	Mrs. S. S. Sugantha Mallika / IT Mr. Ramsundar / IT	25IT2154/Application Development Practices	- Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. - BoS Signature & Seal are Not present in syllabus. - Direct Assessment and Indirect assessment percentage were not mention in the table header. - Nominal roll was not in ISO format. - In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. - In module 2 reference books can be included. - Suggested to include more SDGs can be mapped.	Noted <i>[Signature]</i> <i>[Signature]</i>	

3.	Dr. N. Suresh Kumar / IT Mrs. Jansi Rani / IT	25IT2153/Disruptive Technologies	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • BoS Signature & Seal are Not present in syllabus. • Direct Assessment and Indirect assessment percentage were not mention in the table header. • Nominal roll was not in ISO format. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. • Suggested to include more activities.	Correction noted Incorporate the connections in corresponding documents	
4	Dr. J. Angel Ida Chellam / IT Dr. N. Saranya / IT	25IT2152/Programming with Computational concepts	• Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. • BoS Signature & Seal are Not present in syllabus. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned.	Corrections noted	

			- Suggested to include more SDGs can be mapped. - Format of Term Work was not followed.	Corrections noted and will be incorporated	of
HOD's Remarks & Signature informed the faculty members to take suitable actions based on the comments received N. P. W. 5/2/26.					
1.	Dr.J.Sheela/Chem Dr.M.Abirami/Chem Dr.J.Suresh/Chem Dr.S.Hariganesh/Chem	25CH2105/ Electrochemical Science	- Timetable, Syllabus, Course Information, and Course Contents for 2 modules are available in the course file. - BoS Signature & Seal are Not present in syllabus. - Course materials are shown as common for all departments (ECE, EEE, EIE). - In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. - Suggested to include more SDGs can be mapped.	correction noted and it will be implemented	8/12/26 5/12/26 5/12/26 5/12/26
			Timetable, Syllabus, Course Information, and Course Contents		

2	Dr.J.Sheela/Chem Dr.M.Abirami/Chem Dr.J.Suresh/Chem Dr.S.Hariganesh/Chem	25BS2171/Physical Sciences Laboratory	for 2 modules are available in the course file. • BoS Signature & Seal are Not present in syllabus. • In the PO mapping with knowledge and WK with SDG table, what type of SDG may be mentioned. • Suggested to include more SDGs can be mapped.	corrections will be incorporated 3/2/26 3/2/26 3/2/26	3/2/26 3/2/26 3/2/26
HOD's Remarks & Signature Noted. <i>[Signature]</i>					

[Signature]

Director – Quality Initiatives

[Signature]

Principal