

DHANALAKSHMI SRINIVASAN ENGINEERING COLLEGE

(AUTONOMOUS)

Approved by AICTE & Affiliated to Anna University, Chennai
Re-Accredited with 'A' Grade by NAAC, Accredited by TCS
Accredited by NBA for BME, ECE & EEE
PERAMBALUR - 621 212. Tamil Nadu.



Audit Process

The institution reviews its teaching-learning process, structures and methodologies of operation and learning outcomes at periodic intervals through its IQAC as per norms :

Academic audit has been planned to monitor the progress of all the practices. The audit will be carried out based on the following assessment criteria: Academic, Lab and Administrative audit.

Academic Audit	Academic calendar, Workload, Timetable, Assessment test analysis, Attendance maintenance, Counseling report, Web portal entry, Class committee meeting, Professional Society, Stock details, Placement details, Outcome based Course file, Minutes of meeting, Event Report
Lab Audit	Stock Register, Bill File, Purchase Order, Maintenance and Calibration
Administrative Audit	Budget and Utilization

Academic audit will be carried out during the start of the semester to check for the readiness of their preparation. During the entire semester duration, there will be a academic audit to review the progress of Teaching Learning Process. All the academic audit will be carried out by IQAC Cell and Academic Monitoring Committee. Pros and Cons will be discussed one to one by the Head, in order that remedial measures have to be taken.

Lab Audit will be carried out at the end of semester. Stock register along with the Physical components will be verified. Apart from this Maintenance and Calibration register will be verified. This audit will be carried out Lab Monitoring Committee members.

Administrative Audit will be carried out by the Office. Here all expenditure items will be verified. This will be carried out at the end of Academic Year. At semester end, End audit has been carried out to monitor the progress of the department.