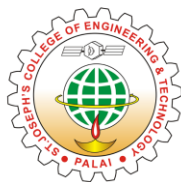




ERP Audit Checklist for HoD and Faculty AD

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained	Principal's Response
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	✓			✓	
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	✓				
3	Has the semester duration been fixed?	✓				
4	Has the class timetable been added?	✓				
5	Is the mapping of students to elective, minor, and honours courses, correct?	✓		Honours Mapping Issue noted		Issues reported
6	Are the admission numbers and exam registration numbers for students, correct?	✓				
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	✓				
8	Has the internal marks calculation been completed for the last completed semester?	✓				
9	Is the university result uploading up to date?	✓				
10	Has the feedback/survey been completed and results generated?	✓			✓	



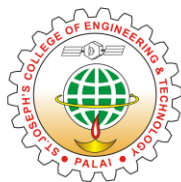
Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Principal's Response
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?		✓	Needs to be completed for few courses	Completed and verified
2	Has the CO-PO Mapping been completed?		✓	Needs to be completed for few courses	Completed and verified
3	Are mapping justifications for CO-PO mapping added?			Needs to be completed for few courses	Completed and verified
4	Has the course syllabus been uploaded?	✓			
5	Has the course plan been prepared as per the academic calendar?	✓			
6	Is the course coverage up to date?	✓			
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?		✓	Needs to be completed for few courses	Completed and verified
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	✓			
9	Are the lab evaluation marks (CO-based) up to date?	✓			
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	✓			

Name and Signature of the Auditor

Dr. Joby P P

Prof. Manish Jose

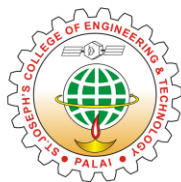


ERP Audit Checklist for HoD and Faculty CA

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	✓			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	✓			
3	Has the semester duration been fixed?	✓			
4	Has the class timetable been added?	✓			
5	Is the mapping of students to elective, minor, and honours courses, correct?	NA			
6	Are the admission numbers and exam registration numbers for students, correct?	✓			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	✓			
8	Has the internal marks calculation been completed for the last completed semester?	✓			
9	Is the university result uploading up to date?	✓			
10	Has the feedback/survey been completed and results generated?	✓			

Section 2: Faculty Login



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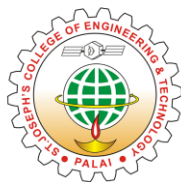
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AUTONOMOUS

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	✓		
2	Has the CO-PO Mapping been completed?			PSO not formed. Hence CO-PSO Mapping not possible
3	Are mapping justifications for CO-PO mapping added?	✓		
4	Has the course syllabus been uploaded?	✓		
5	Has the course plan been prepared as per the academic calendar?	✓		
6	Is the course coverage up to date?	✓		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	✓		
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	✓		
9	Are the lab evaluation marks (CO-based) up to date?	✓		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	✓		

Name and Signature of the Auditor

SHIBLEMON K V

SHANOOGA CHANDRAN



ERP Audit Checklist for HoD and Faculty CC

Section 1: HoD

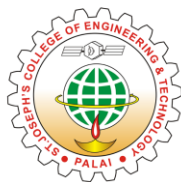
Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Yes			NA
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Yes			Yes
3	Has the semester duration been fixed?	Yes			NA
4	Has the class timetable been added?	Yes			NA
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			NA
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			NA
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Yes			NA
8	Has the internal marks calculation been completed for the last completed semester?	Yes			Yes
9	Is the university result uploading up to date?	Yes			Yes
10	Has the feedback/survey been completed and results generated?	Yes			Yes

Section 2: Faculty Login



Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?		Yes	In some cases Target not fixed as per norms
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?		Yes	Some subjects missing
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?		Yes	In even semester no assignments conducted for S2, S4, S6
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		S2 missing
9	Are the lab evaluation marks (CO-based) up to date?		Yes	Some missing
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Dr. Rahul Shajan
Prof. Rashmi Annama George



ERP Audit Checklist for HoD and Faculty - CE

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Completed			Yes
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Completed			Yes
3	Has the semester duration been fixed?	Yes			Yes
4	Has the class timetable been added?	Yes			
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			Yes
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			Yes
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Yes			
8	Has the internal marks calculation been completed for the last completed semester?	Completed			Yes
9	Is the university result uploading up to date?	Yes			Yes
10	Has the feedback/survey been completed and results generated?	Yes			Need to publish S2



Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Very few courses more to be added.		Will be done
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Very few courses more to be added.		Will be done
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Very few courses more to be added.		Will be done
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	CET352 – Advanced Concrete Technology (Series test1 Program Elective results not published)		Will be done

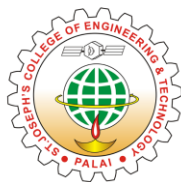
Name and Signature of the Auditor: Dr. Pious Thomas and Dr. Sruthy S



ERP Audit Checklist for HoD and Faculty - CSE

Section 1: HoD

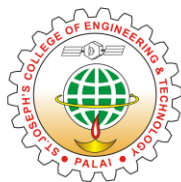
Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Mapping and faculty allocation for all the courses of B.Tech and M.Tech are completed			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Verified for all the batches and found correct			
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes, except for the honours courses of S6 and S8	No	Issue with the honours courses of S6 and S8. Issue is already reported.	File is maintained.
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			



7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Attendance entries are verified. No pending remarks in the attendance marking		Attendance is marked in one of the electives of S8 but shown in the defaulters list. Issue is already reported.	
8	Has the internal marks calculation been completed for the last completed semester?	Yes			
9	Is the university result uploading up to date?	Yes			
10	Has the feedback/survey been completed and results generated?	Yes			

Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Partially completed		In some of the courses default CO-PO mapping is there.
4	Has the course syllabus been uploaded?	Yes		



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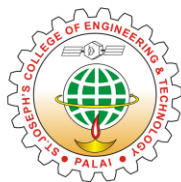
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5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Partially completed		
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Yes		One lab to be updated
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Date of Audit : 17/03/2025

Name of the Auditors

Dr. Arun. P, Ms. Elizabeth Alphonsa Jose, Dr. Ginu Ann George and Ms. Elma Joseph

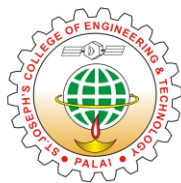


ERP Audit Checklist for HoD and Faculty - ECE

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Yes			Yes
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Yes			Yes
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes			Yes
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?		Defaulters are found		
8	Has the internal marks calculation been completed for the last completed semester?	Yes			Yes
9	Is the university result uploading up to date?	Yes			Yes
10	Has the feedback/survey been completed and results generated?	Yes			Yes

Section 2: Faculty Login



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Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Yes		
4	Has the course syllabus been uploaded?	Yes		Not able to upload for some courses
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		Not able to upload for some courses
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Yes		
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Yes		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Dr. Praseetha V M, Prof. Al Saheer S S

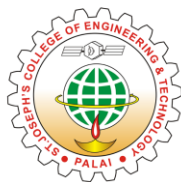
Name and Signature of the Auditor



ERP Audit Checklist for HoD and Faculty - EEE

Section 1: HoD EEE

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Yes			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Yes			
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes			
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Yes			
8	Has the internal marks calculation been completed for the last completed semester?	Yes			
9	Is the university result uploading up to date?	Yes			
10	Has the feedback/survey been completed and results generated?	Yes			



Section 2: Faculty Login (Dept. of EEE)

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Partially completed for Minor, Honour		
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Yes		
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Yes		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Name and Signature of the Auditor



ERP Audit Checklist for HoD and Faculty

Department of Electronics and Computer Engineering

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Mapping and faculty allocation for all the courses of B.Tech and M.Tech are completed			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Verified for all the batches and found correct			
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes,			
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Attendance entries are verified. No pending remarks in the attendance marking			



8	Has the internal marks calculation been completed for the last completed semester?	Yes			
9	Is the university result uploading up to date?	Yes			
10	Has the feedback/survey been completed and results generated?	Yes			

Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Partially completed		In some of the courses default CO-PO mapping is there. Response: will verify and update
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Partially Completed		Few assignments are in the fifth module,



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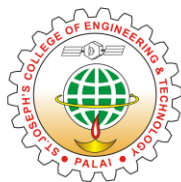
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				Response: As per the latest KTU order second assignment needs to be mapped to the CO of the 5 th module.
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Yes		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Date of Audit : 17/03/2025

Name of the Auditors

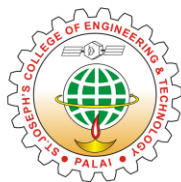
Mr. Sreesh P R, Dr. Abyson Scaria



ERP Audit Checklist for HoD and Faculty - MBA


Section 1: HoD

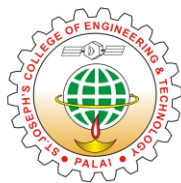
Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours , and non-credit courses for each batch completed?	Completed			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Completed			
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes			
5	Is the mapping of students to elective, minor, and honours courses, correct?	Yes			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Verified			
8	Has the internal marks calculation been completed for the last completed semester?	Completed			
9	Is the university result uploading up to date?	Completed			
10	Has the feedback/survey been completed and results generated?	Completed			



Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Partial	2	Justification update is needed for RMD, IDM
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Partial		Last date of some courses is coming for the current semesters. Its completed for the previous Odd semesters
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	NA		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		


Name and Signature of the Auditor



ERP Audit Checklist for HoD and Faculty - MCA

Section 1: HoD

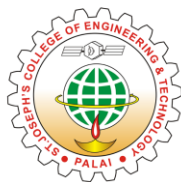
Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Yes			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Yes			
3	Has the semester duration been fixed?	Yes			
4	Has the class timetable been added?	Yes			
5	Is the mapping of students to elective, minor, and honours courses, correct?	NA			
6	Are the admission numbers and exam registration numbers for students, correct?	Yes			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Yes			
8	Has the internal marks calculation been completed for the last completed semester?	Yes			
9	Is the university result uploading up to date?	Yes			
10	Has the feedback/survey been completed and results generated?	Yes			



Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Yes		
2	Has the CO-PO Mapping been completed?	Yes		
3	Are mapping justifications for CO-PO mapping added?	Yes		
4	Has the course syllabus been uploaded?	Yes		
5	Has the course plan been prepared as per the academic calendar?	Yes		
6	Is the course coverage up to date?	Yes		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Yes	No , for 2 subjects 1. Tech. Communication 2. Intro. to discrete Mathematics.	
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes		
9	Are the lab evaluation marks (CO-based) up to date?	Yes		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes		

Name and Signature of the Auditor



ERP Audit Checklist for HoD and Faculty - ME

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?	Completed			
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?	Completed			
3	Has the semester duration been fixed?	Completed			
4	Has the class timetable been added?	Completed			
5	Is the mapping of students to elective, minor, and honours courses, correct?	Completed			
6	Are the admission numbers and exam registration numbers for students, correct?	Completed			
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?	Completed			
8	Has the internal marks calculation been completed for the last completed semester?	Completed			
9	Is the university result uploading up to date?	Completed			
10	Has the feedback/survey been completed and results generated?	Completed			



Section 2: Faculty Login

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	Completed		
2	Has the CO-PO Mapping been completed?	Completed		
3	Are mapping justifications for CO-PO mapping added?	Completed		
4	Has the course syllabus been uploaded?	Completed		
5	Has the course plan been prepared as per the academic calendar?	Completed		
6	Is the course coverage up to date?	Completed		
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	Completed		
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Completed		
9	Are the lab evaluation marks (CO-based) up to date?	Completed		
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Completed		

Dr. Giby Jose, Mr. Akhil Sekharan

Name and Signature of the Auditor

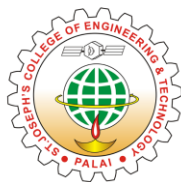


ERP Audit Checklist for HoD and Faculty -S&H

Section 1: HoD

Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	Hardcopy Maintained
1	Is the mapping and faculty allocation for courses, including electives, minors, honours, and non-credit courses for each batch completed?				
2	Have the course details been verified for each mapped course (Course Code, Course Name, Credit, Type, Slot, Internal/External split-up)?				
3	Has the semester duration been fixed?				
4	Has the class timetable been added?				
5	Is the mapping of students to elective, minor, and honours courses, correct?				
6	Are the admission numbers and exam registration numbers for students, correct?				
7	Is the attendance entry, especially for laboratory courses, verified using the defaulters list option?				
8	Has the internal marks calculation been completed for the last completed semester?	Yes			Yes
9	Is the university result uploading up to date?				
10	Has the feedback/survey been completed and results generated?				

Section 2: Faculty Login



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Sl. No.	Audit Item	Completed	Not Completed	If Not Completed, Specify the Reason	
1	Have the Course Outcomes (COs) and their target values been added as per IQAC norms?	No		Some Faculty members haven't completed the course mapping	Noted
2	Has the CO-PO Mapping been completed?	No		Some Faculty members haven't completed the CO-PO Mapping	Noted
3	Are mapping justifications for CO-PO mapping added?	No		Some Faculty members haven't completed the Justification	Noted
4	Has the course syllabus been uploaded?	Yes			
5	Has the course plan been prepared as per the academic calendar?	Yes			
6	Is the course coverage up to date?	Yes			
7	Are the assignment marks (CO-based) for assignments with due dates completed and published to students?	No		Some faculty members haven't uploaded and published the marks of first assignment	Noted
8	Is the internal test created, and are CO-based internal test marks uploaded (if the internal test is completed)?	Yes			
9	Are the lab evaluation marks (CO-based) up to date?	No		The lab evaluation marks are yet to be uploaded for some faculty members	Noted
10	Have internal marks been computed as per the syllabus of the previous semester and published to students?	Yes			

Dr. Binoy Baby and Ms. Liz George



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