



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
Department of Computer Science & Engineering

External Academic Audit Report
Academic Year : 2022-2023

- Course files were maintained properly by the faculties.
- Attendance Registers of students were verified and found satisfactorily.
- Sample answer scripts of the Internal Assessments were verified and found satisfactorily. Evaluation and assigning of marks were found satisfactorily.
- Feedback form were verified and found good.
- Result analysis in respect of each faculty was verified and found satisfactorily.
- Internal audit of each semester had been verified and found satisfactorily.
- Sample mentors registers were verified and found that these provide detail information about students.
- Class Committee Meeting were held on time and it's reflected in the department activities.
- Software used in laboratory found genuine. Laboratory equipment also found in good condition.

DR. MALINI M. PATIL, B.E., M.E., PH.D.
ASSOCIATE PROFESSOR
Dept. of Computer Science & Engg
Bengaluru-560109
Email: patilmalini@gmail.com
MOB: 918043401796

Auditor

Head of the Department
Dept. of Computer Science & Engg
K. S. Institute of Technology
Bengaluru - 560 109

HOD-CSE

PRINCIPAL
K. S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
Department of Computer Science & Engineering

External Academic Audit Report

Academic Year : 2022-2023

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|-----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintainance of Attendance Record | YES |
| 3 | Sample Blue Book Verificatoion | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring Process | YES |
| 8 | Class Committee Meeting Details | YES |

DR.MALINI B.PATIL B.C.ME,PHD
ASSOCIATE PROFESSOR
Dept. of SENSBATE,BENGALURU-60
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Auditor

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BENGALURU - 560 109



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Electronics and Communication Engineering

External Academic Audit Report

Academic Year : 2022-23

1. Faculties have maintained their course files.
2. Student's attendance were taken regularly and the same has been reflected in attendance registers.
3. Evaluation of internal assessments for respective courses are done as per the scheme and solution defined.
4. Class committee meetings (CCM) were conducted.
5. Student mentoring happen regularly.
6. Faculty feedback form of each faculty have been maintained well.
7. Result analysis files has been maintained.
8. 25 Systems in DSP lab was updated.
9. Internal audit of each semester has been carried out and proof of the same has been maintained
10. Cadence Tool for VLSI Lab is purchased.
11. Organized 33 events in the Department
12. Got 100% result in 8th Semester University Exams.

Strengths:

- content beyond syllabus is focused

Weakness:

- Mou with Core & premier Companies / Industries is to be established
- Industry experts can be considered to deliver a part of syllabus [Guest Lectures]

Siddesh

Auditors Signature

[Dr. SIDDESH GK]

Prof & Head- R&D

NHCE, B'lu - 560103

HOD-ECE

HEAD OF THE DEPARTMENT
Dept. of Electronics & Communication Engg
K.S. Institute of Technology
Bengaluru - 560 109

Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



External Academic Audit Report For

Department of Electronics and Communication Engineering,
KSIT, Bangalore-109

Academic year: 2022-2023

| Sl.no | Particulars to be verified | Yes/No |
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| 1 | Sample course file | Yes |
| 2 | Student attendance record | Yes |
| 3 | Sample blue books | Yes |
| 4 | Class committee meeting record | Yes |
| 5 | Student mentor process | Yes |
| 6 | Faculty feedback | Yes |
| 7 | Result analysis file | Yes |
| 8 | Internal audit proof | Yes |
| 9 | Events conducted | Yes |
| 10 | Stock verification | Yes |
| 11 | Budget | Yes |

Audit Observations:

- separate "course outcome" is designed for "CBS" and good number of PO's are mapped
- National level events are organized
- separate file for non teaching staff is maintained
- department can focus on having "Mou's" with premier companies / Industries in Core Area of ECE/ITE

Siddesh

Auditor

[DR SIDDESH GK]

Prof A Head-R&D

New Horizon College
of Engg

B'lore - 560103



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2022-2023 (ODD)

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| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |

Auditor

ASHOK KUMAR, M.S., B.E., M.Tech, Ph.D.
Assistant Professor
Department of Mechanical Engineering
Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560 082

HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.

Principal

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K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2022-2023 (EVEN)

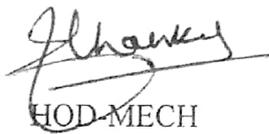
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Ashok Kumar

Auditor

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Assistant Professor
Department of Mechanical Engineering
Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560 082



HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.



Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

External Academic Audit Report

Academic Year : 2022-2023

Date: 20/02/2023

Observations:

- Course file of the faculties are maintained properly. Faculties have adhered to rules and regulations defined by the Head of the department.
- Evaluation of blue books and assigning marks for respective courses has furnished as per the scheme and solution defined.
- Feedback form and result analysis forms of each faculty have been preserved well.
- Internal audit of each semester (respective courses) has been carried out and proof the same have been verified by the internal audit committee members.
- Mentors have been assigned to group of students in each section and mentors are allowed to monitor the results of IA and external examination.
- Course Committee Meetings are held according to the prescribed schedule and conducted effectively.
- Parents-Teachers meetings are conducted when the parents visited the campus.
- PO attainment values were checked and process was accepted.
- Faculty paper publications were checked for evidence.
- Calibration Certificates were checked for validity.
- CO-PO mapping of courses were observed and discussed with faculty.
- This year PAC-DAC meeting held was verified.



Auditor

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Department of Mechanical Engineering
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Department of Computer Science & Engineering

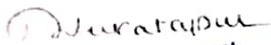
External Academic Audit Report

Academic Year : 2021-2022

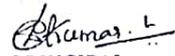
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- Sample answer scripts of the Internal Assessments were verified and found satisfactorily. Evaluation and assigning of marks were found satisfactorily.
- Feedback form were verified and found good.
- Result analysis in respect of each faculty was verified and found satisfactorily.
- Internal audit of each semester had been verified and found satisfactorily.
- Sample mentors registers were verified and found that these provide detail information about students.
- Class Committee Meeting were held on time and it's reflected in the department activities.
- Software used in laboratory found genuine. Laboratory equipment also found in good condition.


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K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
Department of Computer Science & Engineering

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BENGALURU - 560 109



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Electronics and Communication Engineering

External Academic Audit Report

Academic Year : 2021-22

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2. Student's attendance were taken regularly and the same has been reflected in attendance registers.
3. Evaluation of internal assessments for respective courses are done as per the scheme and solution defined.
4. Class committee meetings (CCM) were conducted.
5. Student mentoring happen regularly.
6. Faculty feedback form of each faculty have been maintained well.
7. Result analysis files has been maintained.
8. 25 Systems in DSP lab was updated.
9. Internal audit of each semester has been carried out and proof of the same has been maintained
10. 12 Microcotroller kits were purchased.
11. Organized 28 events in the Department.
12. Organised National conference and 2 project exhibitions

Strengths:

1. "Student Mentor process" Book / Record is exhaustive

Weakness:

1. National Events / Intl' Events are to be organized with good participation from outside Karnataka

Siddesh
Auditors Signature

[Siddesh GK]
Head of the Dept
Dept. of ECE
JSS ATE, B'lu-60

[Signature]
HOD-ECE

HEAD OF THE DEPARTMENT
Dept. of Electronics & Communication Engg
K.S. Institute of Technology
Bengaluru - 560 109

[Signature]
Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



External Academic Audit Report For

Department of Electronics and Communication Engineering,
KSIT, Bangalore-109

Academic year: 2021-2022

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| 4 | Class committee meeting record | Yes |
| 5 | Student mentor process | Yes |
| 6 | Faculty feedback | Yes |
| 7 | Result analysis file | Yes |
| 8 | Internal audit proof | Yes |
| 9 | Events conducted | Yes |
| 10 | Stock verification | Yes |
| 11 | Budget | Yes |

Audit Observations:

- Content Beyond syllabus can be enriched to meet Industry stakeholders.
- PO 3 to PO-12 can be mapped ~~to~~ using "CBS".
- Student Mentor Process 'Book' is well maintained and ~~by~~ exhaustive
- Good Number of Events are organized by the Department but suggested to conduct National/Int'l Events.
- Stock verification is made & suitable action on the suggestions/Comments is incorporated/taken.
- Separate files for participation in activities of support/ non-teaching staff is required.

Siddesh
Auditor

[Dr SIDDESH GK]

Head of the Dept
Dept of ECE
JSS Academy of
Tech Edn
Bangalore - 60



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2021-2022 (ODD)

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| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |

Auditor

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Assistant Professor
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Udayapura, Kanakapura Road, Bangalore-560 082

HOD-MECH

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Principal

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BENGALURU - 560 109.



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2021-2022 (EVEN)

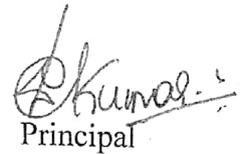
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| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
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Auditor

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HOD-MECH

Head of the Department
Dept. of Mechanical Engg
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Bengaluru - 560 109.


Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

External Academic Audit Report

Academic Year : 2021-2022

Date: 20/01/2022

Observations:

- Course file of the faculties are maintained properly. Faculties have adhered to rules and regulations defined by the Head of the department.
- Evaluation of blue books and assigning marks for respective courses has furnished as per the scheme and solution defined.
- Feedback form and result analysis forms of each faculty have been preserved well.
- Internal audit of each semester (respective courses) has been carried out and proof the same have been verified by the internal audit committee members.
- Mentors have been assigned to group of students in each section and mentors are allowed to monitor the results of IA and external examination.
- Course Committee Meetings are held according to the prescribed schedule and conducted effectively.
- Parents-Teachers meetings are conducted when the parents visited the campus.
- PO attainment values were checked and process was accepted.
- Faculty paper publications were checked for evidence.
- Calibration Certificates were checked for validity.
- CO-PO mapping of courses were observed and discussed with faculty.
- This year PAC-DAC meeting held was verified.



Auditor

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Assistant Professor
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Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560 082

External Academic Audit Report

for

Department of Electronics and Communication Engineering, KSIT, Bengaluru-109

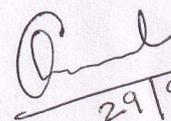
Academic Year: 2020-2021

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|--------------------------------|---------|
| 1 | Sample Course File | YES |
| 2 | Student Attendance Record | YES |
| 3 | Sample Blue Books | YES |
| 4 | Class Committee Meeting Record | YES |
| 5 | Student Mentor Process | NO |
| 6 | Faculty Feedback | YES |
| 7 | Result Analysis File | YES |
| 8 | Internal Audit Proof | YES |

online mentoring
was done for
slow learners

Audit Observations:

1. Faculties have maintained their course files.
2. Student's attendance was taken online and the same has been reflected in attendance registers.
3. Evaluation of internal assessments for respective courses are done as per the scheme and solution defined.
4. Class committee meetings (CCM) were conducted online.
5. Student mentor process did not happen due to pandemic.
6. Faculty feedback form of each faculty have been maintained.
7. Result analysis files has been maintained.
8. Microcontroller laboratory kits were purchased.
9. Internal audit of each semester has been carried out and proof of the same has been maintained.
10. Department has organised national level FDP on Wireless Technology in three phases sponsored by AICTE and ISTE.


29/9/21

Auditor

Dr. K. Chandras Sekhar

**HOD, Department of Electronic
& Communication Engineering**
Jyothy Institute of Technology
Tataguni, Off Kanakapura Road,
Bangalore. 560 062.

EXTERNAL AU
2020-21 (O



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2020-2021 (ODD)

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| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |

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Assistant Professor

Department of Mechanical Engineering
Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560 082

HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.

Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109

EXTERNAL
2020-21



K.S Institute of Technology
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2020-2021 (EVEN)

Date: 20th August 2021

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Assistant Professor
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Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560 082

HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.

Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2020-2021

Observations:

- Course file of the faculties are maintained properly. Faculties have adhered to rules and regulations defined by the Head of the department.
- Student's attendance has taken effectively and the same has been maintained throughout the academic year.
- Evaluation of blue books and assigning marks for respective courses has furnished as per the scheme and solution defined.
- Feedback form and result analysis forms of each faculty have been preserved well.
- Internal audit of each semester (respective courses) has been carried out and proof the same have been verified by the internal audit committee members.
- Mentors have been assigned to group of students in each section and mentors are allowed to monitor the results of IA and external examination.
- Course Committee Meetings are held according to the prescribed schedule and conducted effectively.

Suggestions:

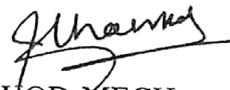
- The auditors suggested to conduct Parents-Teachers meetings.
- Faculties are advised to enrol in online courses.
- To upgrade basic facilities in department computer laboratory.



Auditor

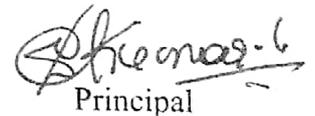
ASHOK KUMAR. M.S., B.E., M.Tech, Ph.D.
Assistant Professor

Department of Mechanical Engineering
Dayananda Sagar Academy of Technology & Management
Udayapura, Kanakapura Road, Bangalore-560082



HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.



Principal

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K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
DEPARTMENT OF SCIENCE AND HUMANITIES

Academic Year: 2020-2021

External Academic Audit Report

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| 4 | Student Mentor Process | Yes |
| 5 | Faculty Feedback | Yes |
| 6 | Result Analysis File | Yes |
| 7 | Internal Audit Proof | Yes |

Audit Observations:

1. Faculty members have adhered to the checklist when maintaining their course files.
2. Students Attendance registers are maintained well.
3. The evaluation of internal assessments for specific courses is carried out in accordance with the defined scheme and solutions.
4. Faculty feedback form of each faculty has been maintained.
5. Result analysis files are maintained.
6. Internal Audit of each semester has been carried out and proof of the same has been maintained.

15. Rama
Auditors Signature

Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

[Signature]
HOD

Head of the Department
Dept. of Science and Humanities
K.S. Institute of Technology
Bengaluru - 560 109

[Signature]
Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
Department of Computer Science & Engineering

External Academic Audit Report

Academic Year : 2019-2020

- Faculties maintained course files properly.
- Attendance Registers of students were verified and maintained properly.
- Sample answer scripts of the Internal Assessments were verified. Evaluation and assigning of marks were found satisfactorily.
- Feedback forms were verified.
- Result analysis in respect of each faculty was verified.
- Internal audit of each semester had been verified.
- Sample mentors registers were verified and found to be good.
- Class Committee Meetings were held on time.
- Software used in laboratory found genuine. Laboratory equipment also found in good condition.

Santosh
Santosh Kumar J
Associate Professor
CSE, KSSEM

San
Sandeep H
Associate professor
CSE, KSSEM

Auditor

D. Narayana
HOD-CSE

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[Signature]
Principal

12.6.20





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Department of Computer Science and Engineering

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Santosh Kumar J
Associate Prof.
CSE, KSSEM

Ches
Sandeep. H
Associate professor
CSE, KSSEM

Auditor

W. Narayana
HOD-CSE

Head of the Department
Dept. of Computer Science & Engg
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[Signature]
DR. MALINI M PATIL BE, ME, PHD
ASSOCIATE PROFESSOR
Dept. of ISE, JSSATE, BENGALURU-80
Email: patilmalini31@gmail.com
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[Signature]
Principal
12.6.20



External Academic Audit Report

for

Department of Electronics and Communication Engineering, KSIT, Bengaluru-109

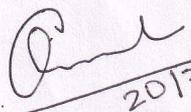
Academic Year: 2019-2020

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|--------------------------------|---------|
| 1 | Sample Course File | YES |
| 2 | Student Attendance Record | YES |
| 3 | Sample Blue Books | YES |
| 4 | Class Committee Meeting Record | YES |
| 5 | Student Mentor Process | NO |
| 6 | Faculty Feedback | YES |
| 7 | Result Analysis File | YES |
| 8 | Internal Audit Proof | YES |

online mentoring
was done for
slow learners

Audit Observations:

1. Faculties have maintained their course files.
2. Student's attendance was taken online and the same has been reflected in attendance registers.
3. Evaluation of internal assessments for respective courses are done as per the scheme and solution defined.
4. Class committee meetings (CCM) were conducted online.
5. Student mentor process did not happen due to pandemic.
6. Faculty feedback form of each faculty have been maintained.
7. Result analysis files has been maintained.
8. Microcontroller laboratory kits though sanctioned, but not purchased.
9. Internal audit of each semester has been carried out and proof of the same has been maintained.


2017/2020
Dr. K. Chandra Selcher
Auditor
HOD, Department of Electronic
& Communication Engineering
Jyothy Institute of Technology
Tataguni, Off Kanakapura Road,
Bangalore. 560 062.

EXTERNAL Aud
2019-20 (ODD)

External Academic Audit Report
Academic Year : 2019-2020 (ODD)

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintenance of Attendance Record | YES |
| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |



Auditor

Dr. Swamy D.R.
Professor
JSS Academy of Technical Education
Bangalore - 560 060
Karnataka, India

EXTERNAL AUDIT
2019-20 (EVEN)

External Academic Audit Report
Academic Year : 2019-2020 (EVEN)

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintenance of Attendance Record | YES |
| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |



Auditor

Dr. Swamy D.R.
Professor
JSS Academy of Technical Education
Bangalore - 560 060
Karnataka, India

External Academic Audit Report

Academic Year : 2019-2020

Date: 20/01/2020

Observations:

- Course file of the faculties are maintained properly. Faculties have adhered to rules and regulations defined by the Head of the department.
- Evaluation of blue books and assigning marks for respective courses has furnished as per the scheme and solution defined.
- Feedback form and result analysis forms of each faculty have been preserved well.
- Internal audit of each semester (respective courses) has been carried out and proof the same have been verified by the internal audit committee members.
- Mentors have been assigned to group of students in each section and mentors are allowed to monitor the results of IA and external examination.
- Course Committee Meetings are held according to the prescribed schedule and conducted effectively.
- Parents-Teachers meetings are conducted when the parents visited the campus.
- PO attainment values were checked and process was accepted.
- Faculty paper publications were checked for evidence.
- Calibration Certificates were checked for validity.
- CO-PO mapping of courses were observed and discussed with faculty.
- This year PAC-DAC meeting held was verified.



Auditor

Dr. Swamy D.R.
Professor
JSS Academy of Technical Education
Bangalore - 560 060
Karnataka, India



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
DEPARTMENT OF SCIENCE AND HUMANITIES

Academic Year: 2019-2020

External Academic Audit Report

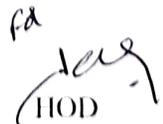
| Sl. No. | Particulars | Yes/ No |
|---------|---------------------------|---------|
| 1 | Sample Course File | Yes |
| 2 | Student Attendance Record | Yes |
| 3 | Sample Blue Books | Yes |
| 4 | Student Mentor Process | Yes |
| 5 | Faculty Feedback | Yes |
| 6 | Result Analysis File | Yes |
| 7 | Internal Audit Proof | Yes |

Audit Observations:

1. Faculty members have maintained their course file as per checklist.
2. Students Attendance registers are maintained well.
3. Evaluation of Internal assessments for respective courses are done as per the scheme and solutions defined.
4. Faculty feedback of each faculty has been maintained.
5. Result analysis files have been maintained.
6. Student mentor process is done on a regular basis with one coordinator assigned for the same.
7. Internal Audit of each semester has been carried out and proof of the same has been maintained.


Auditors Signature
Dr. K. RAMA NARASIMHA
Principal/Director

K S School of Engineering and Management
Bengaluru - 580 109


Head of the Department
Dept. of Science and Humanities
K.S. Institute of Technology
Bengaluru - 560 109


Principal
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



K S INSTITUTE OF TECHNOLOGY
 Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
 Department of Computer Science & Engineering

External Academic Audit Report

Academic Year : 2018-2019

- Course files were maintained properly by the faculties.
- Attendance Registers of students were verified and found satisfactorily.
- Sample answer scripts of the Internal Assessments were verified and found satisfactorily. Evaluation and assigning of marks were found satisfactorily.
- Feedback form were verified and found good.
- Result analysis in respect of each faculty was verified and found satisfactorily.
- Internal audit of each semester had been verified and found satisfactorily.
- Sample mentors registers were verified and found that these provide detail information about students.
- Class Committee Meeting were held on time and it's reflected in the department activities.
- Software used in laboratory found genuine. Laboratory equipment also found in good condition.

DR. MALINI M PATIL BE, ME, PHD
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 MOB: +919343401796

Auditor

[Handwritten Signature] 27/6/2019
 HOD-CSE

Head of the Department
 Dept. of Computer Science & Engg.
 K.S. Institute of Technology
 Bengaluru -560 109

[Handwritten Signature] 27.6.19

Principal
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109

1) Santosh Kumar J
 Associate Prof. CSE
 KSSEM B'lore

2) Ashoka S.
 Assistant Prof. CSE
 KSSEM. B'lore





K S INSTITUTE OF TECHNOLOGY
 Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
 Department of Computer Science and Engineering

External Academic Audit Report
 Academic Year : 2018-2019

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintenance of Attendance Record | YES |
| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |

DR. MALINI M PATIL BE, ME, PHD
 ASSOCIATE PROFESSOR
 Dept. of ISE, JSSATE BENGALURU-60
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 MOB: +919343401796

Handwritten signature and date: 27.6.2019

Principal
 PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109

Auditor

Handwritten signature of D. Suresh
 HOD-CSE 27/6/2019

Head of the Department
 Dept. of Computer Science & Engg.
 K.S. Institute of Technology
 Bengaluru -560 109

1) Santosh Kumar J
 Associate Prof. CSE
 KSSEM B'lore

2) Ashoka S
 Assistant Prof. - CSE
 KSSEM. B'lore





K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Electronics and Communication Engineering

External Academic Audit Report

Academic Year : 2018-2019

1. Faculties have maintained their course files as per check list.
2. Student's attendance were taken effectively and the same has been maintained throughout the academic year.
3. Evaluation of blue books and assigning marks for respective courses were furnished as per the scheme and solution defined.
4. CCM's were held according to the prescribed schedule and conducted effectively.
5. Student mentor process is in place.
6. Faculty feedback form and result analysis forms of each faculty have been preserved well.
7. Internal audit of each semester has been carried out and proof of the same has been maintained.
8. Upgrade Microcontroller laboratory as per new syllabus.
9. Encourage faculties to enroll for online courses to upgrade their knowledge and skills.
10. Department have to organize state/ national level events.

Auditors Signature

Dr. Hrish A. Naravada
15/7/19
Professor & Head
of Electronics & Communication Engineering
S. School of Engineering & Management
Bangalore-560 109

Dr. P. Kasthik
15/7/19

D. R. M. S. S.
15/7/19
HOD-ECE

HEAD OF THE DEPARTMENT
Dept. of Electronics & Communication Engg
K.S. Institute of Technology
Bengaluru - 560 109

15.7.19
Principal



K S INSTITUTE OF TECHNOLOGY

Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Electronics and Communication Engineering

External Academic Audit Report

Academic Year : 2018-2019

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|--------------------------------|---------|
| 1 | Sample Course File | Yes |
| 2 | Studentance Attendance Record | Yes |
| 3 | Sample Blue Books | Yes |
| 4 | Class Committee Meeting Record | Yes |
| 5 | Student Mentor Process | Yes |
| 6 | Faculty Feedback | Yes |
| 7 | Result Analysis File | Yes |
| 8 | Internal Audit Proof | Yes |

Auditor

Dr. Girish V Adimurthy
Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109
Dr. P. Karthik

HOD-ECE

DMS 15/7
HEAD OF THE DEPARTMENT
Dept. of Electronics & Communication Engg
K.S. Institute of Technology
Bengaluru - 560 109

Principal

15.7.19



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109

Department of Mechanical Engineering

External Academic Audit Report

Academic Year : 2018-2019 (ODD)

EXTERNAL
2018-19

Date: 12th August 2019

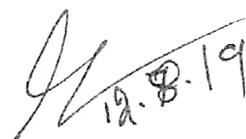
| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintenance of Attendance Record | YES |
| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |


Auditor

Prof. SHYLESH. K.S., B.E. M.Tech
Assistant Professor
Department of Mechanical Engineering
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Email: shshylesh@ksit.edu.in


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Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.


Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
Department of Mechanical Engineering
External Academic Audit Report
Academic Year : 2018-2019 (EVEN)

EXTERNAL
2018-

Date: 12th August 2019

| Sl. No. | Particulars to be Verified | Yes/ No |
|---------|----------------------------------|---------|
| 1 | Sample Course File Verification | YES |
| 2 | Maintenance of Attendance Record | YES |
| 3 | Sample Blue Book Verification | YES |
| 4 | Faculty Feedback File | YES |
| 5 | Result Analysis File | YES |
| 6 | Proof of Internal Audit | YES |
| 7 | Mentoring process | YES |
| 8 | Class Committee Meeting Details | YES |

Shylesh
Auditor

Prof. SHYLESH. K.S., B.E. M.Tech
Assistant Professor
Department of Mechanical Engineering
CONTACT DETAILS
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Email: shyleshk@ksit.ac.in

K. Gowdy
HOD-MECH

Head of the Department
Dept. of Mechanical Engg.
K.S. Institute of Technology
Bengaluru - 560 109.

[Signature]
12.8.19

Principal
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109



External Academic Audit Report

Academic Year : 2018-2019

Date: 12/07/2019

Observations:

- Internal audit of each semester has been carried out and proof the same have been verified by the internal audit committee members.
- Course Committee Meetings are held according to the prescribed schedule and conducted effectively.
- Course file of the faculties are maintained properly. Faculties have adhered to rules and regulations defined by the Head of the department.
- Calibration Certificates were checked for validity.
- Evaluation of blue books and assigning marks for respective courses has furnished as per the scheme and solution defined.
- This year PAC-DAC meeting held was verified.
- Feedback form and result analysis forms of each faculty have been preserved well.
- Mentors have been assigned to group of students in each section and mentors are allowed to monitor the results of IA and external examination.
- Parents-Teachers meetings are conducted when the parents visited the campus.
- Faculty paper publications were checked for evidence.
- PO attainment values were checked and process was accepted.
- CO-PO mapping of courses were observed and discussed with faculty.

Suggestions:

- Faculties are advised to enrol for NPTEL course and suggested to attend National/International conferences.
- To upgrade basic facilities in department laboratory and at R & D.

Shylesh
Auditor

Prof. SHYLESH K.S., B.E. M.Tech
Assistant Professor
Department of Mechanical Engineering

CONTACT DETAILS

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Email: shyleshks@gmail.com



K S INSTITUTE OF TECHNOLOGY
Kanakapura Main Road, Raghuvanahalli, Bengaluru-560109
DEPARTMENT OF SCIENCE AND HUMANITIES

Academic Year: 2018-2019

External Academic Audit Report

| Sl. No. | Particulars | Yes/ No |
|---------|---------------------------|---------|
| 1 | Sample Course File | Yes |
| 2 | Student Attendance Record | Yes |
| 3 | Sample Blue Books | Yes |
| 4 | Student Mentor Process | Yes |
| 5 | Faculty Feedback | Yes |
| 6 | Result Analysis File | Yes |
| 7 | Internal Audit Proof | Yes |

Audit Observations:

1. Faculty members have maintained their course files.
2. Student's attendance was taken regularly and the same is reflected in attendance registers.
3. Evaluation of Internal assessments for respective courses are done as per the scheme and solutions defined.
4. Result analysis files are maintained.
5. Student mentoring happen regularly.
6. Faculty feedback of each faculty has been maintained.
7. Internal Audit of each semester has been carried out and proof of the same has been maintained.

15. Rama G
Auditors Signature

Dr. K. RAMA NARASIMHA
Prindpal/Director
K S School of Engineering and Management
Bengaluru - 560 109

fol
HOD

Head of the Department
Dept. of Science and Humanities
K.S. Institute of Technology
Bengaluru - 560 109

Principal

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.