

### Academic and Administrative Audit Report Academic Year 2022-2023

Audit Date: 04.05.2023 Audit Done by: IQAC Team

The Internal Quality Assurance Cell carried out an Internal Academic and Administrative Audit (AAA) for the academic year 2022-2023 in our college. The primary objectives were to evaluate departmental performance, offer recommendations to enhance the quality of teaching, learning, and research, and assess the institution's co-curricular and extra-curricular activities. This audit serves as a valuable tool for improving academic administration and the overall quality of education. It aids in identifying students' strengths and weaknesses academically, enabling corrective measures to be taken for improvement. Furthermore, the audit monitors the enforcement of institutional rules and regulations, verifies the availability of educational resources, evaluates the timeliness of activity completion, and checks the accuracy of records.

The areas of observation include the following:

- Department Yearly Plan, Department Association Activities, Time table
- Lesson plan, Work Diary, ICT-Enabled Teaching
- CIA Mark Registers, Semester Examination Results, Semester Result analysis
- Student Mentoring File, Remedial Classes, Assignments
- Certificate Course Details, Department Minutes and Circular
- MoU Details, Industrial visit, E-Content Development
- Seminars/Conferences/Workshops Organized
- Paper presentation in Conferences/Seminars, Publications
- Student Participation in Seminars/Workshop/Conference /Competitions
- Placement Details, Placement Training Record, Details of the Students Placed, Details of Students in Higher Education
- Laboratory, Library, Activities of NSS, RRC, YRC, Sports, Fine Arts
- Capacity Development Programme, Career Guidance Programme

### Suggestions by the Audit Team

- Motivate the students to apply for funded projects.
- Encourage the students to increase the extension activities for the betterment of society.
- Open-source learning has to be increased.
- The faculty members can proceed doctorate in their field of study.
- The faculty members can focus on publishing books with ISBNs.
- The departments can conduct International Seminars and workshops.

IQAC Co-ordinator
IQAC CO-ORDINATOR
ST. JOSEPH'S COLLEGE OF
ARTS & SCIENCE FOR WOMEN
Machanilepalli, Sipont
ICOU. 1000 126, Wishnugiri-Dist,

HOSUR 635 126

ST. JOSEPH'S COLLEGE OF AL. 3
& SCIENCE FOR WOMEN

Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

### **AUDIT PHOTOS - 04.05.2023**















PRINCIPAL
ST. JOSEPH'S COLLEGE OF ART3
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR-635 126;Krishnagiri-Dist.



Date:	4	5	202	3
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Department	Computer Science	
Name of the Auditors	Mrs. A. Vigani Jentta Many Mrs. F. Mahalakshmi	

S.No	S.No Particulars		Status			
55140	rarticulars	Yes	No	Corrections		
1	Department Yearly Plan					
2	Lesson plan					
3	Time table					
4	ICT-Enabled Teaching	~				
5	Work Diary					
6	Student Mentoring File	/				
7	Remedial Classes	~				
8	Assignments					
9	CIA - Mark Registers	/				
10	Certificate Course Details	V				
11	Department Minutes and Circular		X			
12	MoU Details					
13	Seminars/Conferences/Workshops Organized	~				
14	Semester Examination Results	~				
15	Department Association Activities	~				
16	Industrial visit	-				
17	Paper presentation in Conference/Seminars					
18	Publications	~				
19	Student Participation in Seminars/Workshop/Conference /Competitions	V				
20	Placement Details			~		
21	Laboratory					
22	E-Content Development			/		
23	Capacity Development Programme	~				
24	Career Guidance Programme	V				
25	Result Analysis	V				

The corrections which even is need should be done

### Suggestions if any

Can maintain certificate course details Placement, E conent development details Properly

Signature of the Principal ST. JOSEPH'S COLLEGE OF MATS & SCIENCE FOR WOMEN Mookandapalli, Sipcot,

HOSUR - 635 126, Krishnagiri - Part.





Date:	H 5	2023
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Department	BBA (CA)
Name of the Auditors	Mrs. A. viyani Jenita Mary
	Mrs T- Mahalakuhmi

S.No	S.No Particulars		Status			
2.140	rarticulars	Yes	No	Corrections		
1	Department Yearly Plan	~				
2	Lesson plan	~				
3	Time table	~				
4	ICT-Enabled Teaching	V				
5	Work Diary	V				
6	Student Mentoring File			~		
7	Remedial Classes	/				
8	Assignments	V				
9	CIA - Mark Registers	V				
10	Certificate Course Details	~				
11	Department Minutes and Circular					
12	MoU Details		/			
13	Seminars/Conferences/Workshops Organized			V		
14	Semester Examination Results					
15	Department Association Activities		~			
16	Industrial visit		-			
17	Paper presentation in Conference/Seminars	<i>**</i>				
18	Publications	~				
19`	Student Participation in Seminars/Workshop/Conference /Competitions	~				
20	Placement Details			V		
21	Laboratory	~				
22	E-Content Development					
23	Capacity Development Programme	~				
24	Career Guidance Programme	~				
25	Result Analysis					

Some corrections in Seminars details and Placement details. More documents heed in E-content Development.

### Suggestions if any

NIL

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Signature of the Auditor

Signature of the Principal

ST. JOSEPH'S COLLEGE OF & SCIENCE FOR WOMEN Mookandapalli, Sipcot, HOSUR - 635 126, Krishnagir. July



### **Academic Audit**

Date: 6 5 2023

Department	Physics
Nome of the Auditory	Mrs. A. VIYANI JENITA MARY.
Name of the Auditors	Mas. MAHALAKSHMI.

S.No	.No Particulars		Status			
54110	1 articulars	Yes	No	Corrections		
1	Department Yearly Plan	_				
2	Lesson plan	-		V = -		
3	Time table	/				
4	ICT-Enabled Teaching					
5	Work Diary	/	- 2			
6	Student Mentoring File	_				
7	Remedial Classes					
8	Assignments					
9	CIA - Mark Registers					
10	Certificate Course Details					
11	Department Minutes and Circular	/				
12	MoU Details		/			
13	Seminars/Conferences/Workshops Organized					
14	Semester Examination Results					
15	Department Association Activities					
16	Industrial visit	/				
17	Paper presentation in Conference/Seminars					
18	Publications			-		
19	Student Participation in Seminars/Workshop/Conference /Competitions					
20	Placement Details					
21	Laboratory					
22	E-Content Development					
23	Capacity Development Programme					
24	Career Guidance Programme					
25	Result Analysis					

In the department They must maintain the records for ICT enabled Teaching mou details and E-content development.

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The state of the s

### Suggestions if any

can concentrate more on publications.

Student poutticipation in Seminar, conference

and worldshops.

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Signature of the Auditor

Signature of the Principal

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& SCIENCE FOR WOMEN

Mookandapalli, Sipcot, HOSUR - 635 126,Krishnagiri - Dist.





Date. HO 123	Dațe:	46	123
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Department	Biotechnology
Name of the Auditors	Mrs. Viranjama
	Mrs. Vadivu

S.No	.No Particulars		Status		
2.110	Farticulars	Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan				
3	Time table				
4	ICT-Enabled Teaching	-			
5	Work Diary	V			
6	Student Mentoring File	-			
7	Remedial Classes	1			
8	Assignments	1			
9	CIA - Mark Registers	1			
10	Certificate Course Details	1			
11	Department Minutes and Circular				
12	MoU Details	Messes	2		
13	Seminars/Conferences/Workshops Organized		-		
14	Semester Examination Results	<u></u>			
15	Department Association Activities				
16	Industrial visit				
17	Paper presentation in Conference/Seminars				
18	Publications			1	
19	Student Participation in Seminars/Workshop/Conference /Competitions	i			
20	Placement Details		N .		
21	Laboratory	W.			
22	E-Content Development	1	سا		
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis		,		

publication & e-content areas have to be developed. Moll's need to be signed and achieves can be conducted through them.

Organiza more conferences and workshops. Can focus on publication in UGB/ Scopus.

Suggestions if any

Signature of the Auditor 415/23

N. VA 4/5/23

Signature of the Principal

PRINCIPAL

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Mookandapalli, Sipcot,

Mookandapalli, Sipcot, HOSUR - 635 126, Krishnagiri - Dist.





			- 0,
Date:	4	51	23

Department	English	
Name of the Auditors	Mrs. Vadivu.	6

S.No	Particulars	Status			
		Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan	V			
3	Time table	1			
4	ICT-Enabled Teaching	1			
5	Work Diary			1	
6	Student Mentoring File	1			
.7	Remedial Classes	1			
8	Assignments	V			
9	CIA - Mark Registers	L'			
10	Certificate Course Details			7	
11	Department Minutes and Circular	1			
12	MoU Details				
13	Seminars/Conferences/Workshops Organized				
14	Semester Examination Results	1			
15	Department Association Activities	1			
16	Industrial visit	1			
17	Paper presentation in Conference/Seminars	2			
18	Publications	1			
19	Student Participation in Seminars/Workshop/Conference /Competitions		ì		
20	Placement Details	1			
21	Laboratory	3			
22, 1811	E-Content Development	1_		1	
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis				

Remarks by the Auditor

The department has to improve the e-content preparation.

Include the teaching Statignes in wat days. The lesson plan count include recent ICT tooks also for teaching.

Suggestions if any

Staff publications has to be improved.

Only few publications are seen. Try to publish in Unic Scopie.

Signature of the Auditor

Signature of the Principal

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Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.





Date:	4	15	2	7
Dutt.		9	-	- 5

Department	Mathematics	
Name of the Auditors	Mrs. Wiranjana.	
	Mrs. Vadivu	

S.No	Particulars	Status			
		Yes	No	Corrections	
1	Department Yearly Plan	~			
2	Lesson plan			سا	
3	Time table	1			
4	ICT-Enabled Teaching	-			
5	Work Diary			1	
6	Student Mentoring File	1			
7	Remedial Classes				
8	Assignments				
9	CIA - Mark Registers	1			
10	Certificate Course Details				
11	Department Minutes and Circular				
12	MoU Details			1	
13	Seminars/Conferences/Workshops Organized		- N		
14	Semester Examination Results	1			
15	Department Association Activities	1			
16	Industrial visit	1 -			
17	Paper presentation in Conference/Seminars				
18	Publications			رسنا	
19	Student Participation in Seminars/Workshop/Conference /Competitions		*	¥(	
20	Placement Details				
21	Laboratory				
22	E-Content Development				
23	Capacity Development Programme	Le			
24	Career Guidance Programme		1/		
25	Result Analysis		1		

The files are maintained for previous years but second updations on few files need to be completed Include feaching leaving Shitegris on hortdray. Corrections whe given on C-content volders.

### Suggestions if any

Only few e-content videos are seen. Can increase the primber of e-content. The publication of books need to be worked on. How related actives need to be filed.

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Date:	04.	05.	ao	23
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Department	CHEMICTRY
Name of the Auditors	Ms. ASWINI. G Dr. L. Jenniffer

S.No	Particulars	Status			
	1 at ticulars	Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan	/			
3	Time table				
4	ICT-Enabled Teaching				
5	Work Diary				
6	Student Mentoring File				
7	Remedial Classes				
8	Assignments				
9	CIA - Mark Registers				
10	Certificate Course Details				
11	Department Minutes and Circular				
12	MoU Details				
13	Seminars/Conferences/Workshops Organized				
14	Semester Examination Results				
15	Department Association Activities				
16	Industrial visit				
17	Paper presentation in Conference/Seminars				
18	Publications				
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details				
21	Laboratory				
22	E-Content Development				
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis				

Files are maintained

### Suggestions if any

Suggested to Conduct Conference:

Signature of the Auditor



M. 1 ...... Signature of the Principal

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Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.





Date:	04/5/23

Department	Nutrition
Name of the Auditors	Dr. Jenniffer
	WER. W. WEMINI

S.No	Particulars	Status			
01110	1 at ticulars	Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan	_			
3	Time table				
4	ICT-Enabled Teaching				
5	Work Diary				
6	Student Mentoring File	_			
7	Remedial Classes				
8	Assignments				
. 9	CIA - Mark Registers	_			
10	Certificate Course Details				
11	Department Minutes and Circular	_			
12	MoU Details		V		
13	Seminars/Conferences/Workshops Organized		1		
14	Semester Examination Results				
15	Department Association Activities				
16	Industrial visit		1		
17	Paper presentation in Conference/Seminars	1			
18	Publications		~~		
19	Student Participation in Seminars/Workshop/Conference /Competitions	5			
20	Placement Details				
21	Laboratory				
22	E-Content Development				
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis		7		

Mou defails heed to signed.
Publications need to be proceed for Journals.

### Suggestions if any

Need to organize Semimar/Workshop/ Lonference

Signature of the Auditor

Signature of the Principal

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Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dict





Date:	04.	05-	20	27
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Department	COMMERCE
Name of the Auditors	Ms. ASWINI, G Dr. L. Jenniffe

S.No	Particulars	Status			
5.110	ranculars	Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan				
3	Time table				
4	ICT-Enabled Teaching				
5	Work Diary				
6	Student Mentoring File				
7	Remedial Classes				
8	Assignments				
9	CIA - Mark Registers				
10	Certificate Course Details				
11	Department Minutes and Circular				
12	MoU Details				
13	Seminars/Conferences/Workshops Organized				
14	Semester Examination Results				
15	Department Association Activities				
16	Industrial visit				
17	Paper presentation in Conference/Seminars	/			
18	Publications	/			
19	Student Participation in Seminars/Workshop/Conference/Competitions				
20	Placement Details				
21	Laboratory				
22	E-Content Development				
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis				

# Remarks by the Auditor Tiles are neatly maintained Suggestions if any Ni

H. Day Jrll Signature of the Auditor



And - Tamil



# St. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN (Affiliated to Periyar University, Salem) Mookandapalli, Sipcot, Hosur – 635126

Date:	04	05.	23
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Department	TAMIL
Name of the Auditors	AMALREDGE / MONISHO

S.No Part	Particulars	Status			
20110	raiticulars	Yes	No	Corrections	
1	Department Yearly Plan	2/			
2	Lesson plan	/			
3	Time table	-/			
4	ICT-Enabled Teaching		/		
5	Work Diary	/			
6	Student Mentoring File	/			
7	Remedial Classes	1			
8	Assignments	/			
9	CIA - Mark Registers	1			
10	Certificate Course Details	1			
11	Department Minutes and Circular	/			
12 -	MoU Details				
13	Seminars/Conferences/Workshops Organized		1	2 1	
14	Semester Examination Results		/	J. E.	
15	Department Association Activities				
16	Industrial visit				
17	Paper presentation in Conference/Seminars				
18	Publications	./			
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details				
21	Laboratory				
22	E-Content Development	0/			
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis				

Good, An the details are there:

### Suggestions if any

All can participate in Seniner and Conferences. and can arrange seniners I workhops I huest lecture.

Signature of the Auditor

HOSUR 635 126 Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.

And.



# St. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN (Affiliated to Periyar University, Salem) Mookandapalli, Sipcot, Hosur – 635126

### **Placement Audit**

Date:	04.	05-2	Z
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Name of the Auditors	AMALREDGE / MONISHA-W
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S.No	Particulars		Status			
3:110	raruculars	Yes	No	Corrections		
1	MoU's	./				
2	Career Guidance Programmes					
3	Placement Training Record					
4	Details of the Students Placed					
5	Details of Students in Higher Education					
6	Offer Letter copy					
7	Placement Cell Activities	i.				
8	Meeting and Circular		X			

Remarks by the Auditor						
Good, All the placement these.	document files are					
these.						
Suggestion	ns if any					
Can have a regular	Can have a regular meeting and circular.					

Signature of the Auditor



Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
POCUR-835 126, Krishna, Dist

Moni



# St. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN (Affiliated to Periyar University, Salem) Mookandapalli, Sipcot, Hosur – 635126

### **Physical Education Department Audit**

Date:	04	10	5.	2	3
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Name of the Auditors	AMALREDGE/	MONUHA-U
	<b>V</b> )(0, 4,7=12= 0	·

CNo	D4'1		Status			
S.No	Particulars	Yes	No	Corrections		
1	Training provided to students					
2	Student Participation University level					
3	Student Participation State level					
4	Student Participation National level					
5	Events Organized within the college					
6	Reports/ Certificates	1/				

Remarks by the Auditor	
Meatly orantained	
Suggestions if any	
n.Col	

Signature of the Auditor



Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mockandapalli, Sipcot,

ECGUR - 635 126, Krishnagiri - Distant

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# St. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN (Affiliated to Periyar University, Salem) Mookandapalli, Sipcot, Hosur – 635126

### **Fine Arts Committee Audit**

Date:	04.	OJ.	23
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Name of the Auditors	AMALREDGE / MONISHA. U
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C 3.1	Particulars	Status		
S.No		Yes	No	Corrections
1	Meeting and Circular	(4)	X	
2	Activities plan of the Fine Arts Committee		L	•
3	Competitions organized		1	
4	External Participation of students		X	
5	Programmes Organized			
6	Reports			

Remarks by the Auditor			
Good,			
Suggestions if any			
Can have regular meeting and can expense			
programmes within the college poemises. Can			
Conduct Inter-College Competitions.			

Signature of the Auditor

HOSUR 635 126

Signature of the Principal PRINCIPAL

ST. JOSEPH'S COLLEGE OF APCO & SCIENCE FOR WOMEN Mookandapalli, Signert, HOSUR-635 126, Krishnegiri-Dict.



### **YRC** Audit

1717

Date: 04/5/23

Name of the Auditors	Dr. Jenniffer
Name of the Authors	Mrss-Gr. Dewini

S.No	Particulars	Status		
		Yes	No	Corrections
1	Yearly Plan			
2	Activities Conducted within the College			
3	Activities Conducted Outside College			
4	Report of Activities			

Remarks by the Auditor		
Good, Neatly maintained		
Suggestions if any		
Nel		

Signature of the Auditor

/ H. Dhiv

HOSUR 635 126 Signature of the Principal

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mockandapalli, Sipcot,

HOSUR • 635 126, Krishnagiri • Dist.



**NSS Audit** 

Date: 4 15/23

	Mrs. Wiranjana
Name of the Auditors	Mrs. Vadivu

S.No	Particulars	Status		
		Yes	No	Corrections
1	Yearly Plan	اسا		
2	Activities Conducted within the College	1		
3	Activities Conducted Outside college			
4	NSS Camp details and Report	1		
5	Report of Activities			-

Remarks by the Auditor			
The activities are conducted in a well organize			
manner. The preports hard some corrects my			
on the fermatting. It has to be sectified.			
Suggestions if any			
NSS needs to focus on documenting the			
detects on correct fermat. Include Geotagged			
Photos.			

Signature of the Auditor

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Signature of the Principal
PRINCIPAL
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& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.



### **RRC** Audit

Date: 4/5/2023

	Mrs. A	VIYANI	JENITA	MARY.
Name of the Auditors	Was.	мана Га	KSHMI	

S.No	Dentherstone	Status			
	Particulars Particulars	Yes No Corrections			
1	Yearly Plan				
2	Activities Conducted within the College				
3	Activities Conducted Outside College				
4	Report of Activities				

# Remarks by the Auditor All the records maintained properly, Can bollow in coming years, Suggestions if any NIL.

Ville [6] 23 . mol 4/5/23
Signature of the Auditor

HOSUR 635 126 08 WO Signature of the Principal

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR • 635 126, Krishnagiri - Dist.

### Academic and Administrative Audit Report Academic Year 2021-2022

Audit Date: 10/06/2022 Audit Done by: IQAC Team

The Internal Quality Assurance Cell conducted an Internal Academic and Administrative Audit (AAA) of our college for the academic year 2021-2022. The audit aimed to assess departmental performance, provide recommendations for enhancing the quality of teaching, learning, and research, and evaluate the institution's co-curricular and extra-curricular activities.

The IQAC team members audited all the departments and cells, analyzed the documentation and reports, and outlined the observations and suggestions.

The areas of observation include the following:

- Department Yearly Plan, Department Association Activities, Time table
- Lesson plan, Work Diary, ICT-Enabled Teaching
- CIA Mark Registers, Semester Examination Results, Semester Result analysis
- Student Mentoring File, Remedial Classes, Assignments
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- Paper presentation in Conferences/Seminars, Publications
- Student Participation in Seminars/Workshop/Conference /Competitions
- Placement Details, Placement Training Record, Details of the Students Placed, Details of Students in Higher Education
- Laboratory, Library, Activities of NSS, RRC, YRC, Sports, Fine Arts
- Capacity Development Programme, Career Guidance Programme

### Suggestions by the Audit Team

- The staff publications in UGC/ Scopus need to be focussed.
- The faculty members need to create e-content in their respective subjects.
- The departments can conduct research-oriented seminars/workshops/conferences.
- The students can be motivated to participate in external seminars/conferences/competitions.
- Can add more innovative teaching techniques for teaching practices.
- Focus on Swayam/NPTEL courses.

IOC Co-ordinator
IQAC CO-ORDINATOR
ST. JGSUPHIS COLLEGE OF
ARTS & OF LISTON FOR WOMEN
Mochandapalli, Sipcot
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Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.

### Audit Photos - 10/06/2022















PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
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Mookandapalli, Sipcot,

MOSUR - 635 126, Krishnagiri - Dist.



Date:	101	6	೩೮೩೩
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Department	Tamil
N	Mrs. T. Mahalarkshmi
Name of the Auditors	Mrs. N. Vadiou

S.No	Particulars		Status	
	Farticulars	Yes	No	Corrections
1	Department Yearly Plan	V		
2	Lesson plan	1		
3	Time table	V		
4	ICT-Enabled Teaching		~	
5	Work Diary	~		
6	Student Mentoring File			
7	Remedial Classes	V		
8	Assignments	V		
9	CIA - Mark Registers	V		
10	Certificate Course Details	V		
11	Department Minutes and Circular	V		
12	MoU Details	V		
13	Seminars/Conferences/Workshops Organized	V		
14	Semester Examination Results		V	
15	Department Association Activities			/
16	Industrial visit	V		
17	Paper presentation in Conference/Seminars	· V		
18	Publications	~		
19	Student Participation in Seminars/Workshop/Conference /Competitions	V	·	
20	Placement Details	V		
21	Laboratory		/	
22	E-Content Development		~	
23	Capacity Development Programme			
24	Career Guidance Programme	V		
25	Result Analysis	W		

# Remarks by the Auditor In tamil department there is no laboratory destable Some correction in 1cT-Enabled teaching, and Student mentoring tile. Student mentoring tile.

J-mali 10/6/2002

Signature of the Auditor

12002 No Mario 122

So. A Lockiaran

Signature of the Principal

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
FOSUR-635 126, Krishnagiri-Dist.





## Academic Audit

Date: 10 . 6 . 22

Department	English	n Be
Name of the Auditors	Mrs. A. VIYANI JENITO	MARY

S.No	Particulars	Status			
	rarucuars	Yes	No	Corrections	
1	Department Yearly Plan				
2	Lesson plan				
3	Time table	/			
4	ICT-Enabled Teaching			/	
5	Work Diary	V	4 11 1	100	
6	Student Mentoring File	/			
7	Remedial Classes				
8	Assignments	1			
9	CIA - Mark Registers	1			
10	Certificate Course Details				
11	Department Minutes and Circular				
12	MoU Details				
13	Seminars/Conferences/Workshops Organized				
14	Semester Examination Results				
15	Department Association Activities				
16	Industrial visit	1			
17	Paper presentation in Conference/Seminars	/			
18	Publications				
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details	V			
21	Laboratory				
22	E-Content Development				
23	Capacity Development Programme	1			
24	Career Guidance Programme	1			
25	Result Analysis	/			

weed to include ICT enabled teaching and record the events. Mov details have to be abcumented. Details of publications need to be abcumented.

### Suggestions if any

E content alevelopment need to be done by all the faculty members.

Can organise workshops and seminars.

Vig-10/6/22

Signature of the Auditor



So. Apoekiarani

Signature of the Principal

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS

& SCIENCE FOR WOMEN

Meokandapalli, Sipcot,

HOSUR-635 126, Krishnagiri-Dist.



Date:	10	16	12025
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Department	B.B.A (CA)
Name of the Auditors	Mrs. J. Mahal akshms
name of the Auditors	Mrs. N. vadim

S.No	Particulars	Status			
	raruculars	Yes	No	Corrections	
1	Department Yearly Plan	V			
2	Lesson plan	/			
3	Time table	~			
4	ICT-Enabled Teaching			~ W	
5	Work Diary	V			
6	Student Mentoring File			V	
7	Remedial Classes	L-			
8	Assignments	-			
9	CIA - Mark Registers	~		-	
10	Certificate Course Details	~			
11	Department Minutes and Circular	~			
12	MoU Details	~			
13	Seminars/Conferences/Workshops Organized			V	
14	Semester Examination Results	-			
15	Department Association Activities	W-			
16	Industrial visit				
17	Paper presentation in Conference/Seminars	~			
18	Publications	~			
19	Student Participation in Seminars/Workshop/Conference /Competitions	-			
20	Placement Details	~			
21	Laboratory	~			
22	E-Content Development	~			
23	Capacity Development Programme	~			
24	Career Guidance Programme	L-			
25	Result Analysis			~	

Ask to do corrections in Webinar Peport, and ask to do new workshops 5 Servinaes.

### Suggestions if any

NIL



Signature of the Principal PRINCIPAL ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN Mockandapalli, Sipcot,

PAGUR - 635 125, Krishnagiri - Dist.



#### **Academic Audit**

Date:	0	1	121-
	191	. U	2

Department	Cherristy.
Name of the Auditors	Dr. L. JENNIFFER U. MONISHO

S.No Particulars	Particulars	· Status		
3.110	Farticulars		No	Corrections
1	Department Yearly Plan			
2	Lesson plan			
3	Time table			
4	ICT-Enabled Teaching			
5	Work Diary			
6	Student Mentoring File	1		
7	Remedial Classes			
8	Assignments			
9	CIA - Mark Registers			
10	Certificate Course Details			
11	Department Minutes and Circular			
12	MoU Details			
13	Seminars/Conferences/Workshops Organized			
14	Semester Examination Results			
15	Department Association Activities	1		
16	Industrial visit			
17	Paper presentation in Conference/Seminars			
18	Publications	1		
19	Student Participation in Seminars/Workshop/Conference /Competitions	1		
20	Placement Details	1		
21	Laboratory	1		
22	E-Content Development	1		
23	Capacity Development Programme	1		
24	Career Guidance Programme			
25	Result Analysis			

Remarks by the Auditor				
Maintained	Alcety.			
	Suggestions if any			
	Suggestions it any			
	N:1			

Signature of the Auditor



So. Apockiaran

Signature of the Principal

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mochandapalli, Sipcot, 1 SUR-638 128, Krishnagiri-Dist.



#### **Academic Audit**

Date: \ 💿	18	2030
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Department	Computar Science
	Mrs. T. Mahalakohmi
Name of the Auditors	Mrs. N. Vadiru

S.No	S.No Particulars	Status			
5.110	1 at ticulars		No	Corrections	
1	Department Yearly Plan	V			
2	Lesson plan	V			
3	Time table	V			
4	ICT-Enabled Teaching	~			
5	Work Diary	~			
6	Student Mentoring File				
7	Remedial Classes	2			
8	Assignments	~			
9	CIA - Mark Registers	~			
10	Certificate Course Details	~			
11	Department Minutes and Circular	V			
12	MoU Details	~			
13	Seminars/Conferences/Workshops Organized	~			
14	Semester Examination Results	~			
15	Department Association Activities	~			
16	Industrial visit			~	
17	Paper presentation in Conference/Seminars	~			
18	Publications	-			
19	Student Participation in Seminars/Workshop/Conference /Competitions	~			
20	Placement Details	V			
21	Laboratory	~			
22	E-Content Development	~			
23	Capacity Development Programme	<b>V</b>	*		
24	Career Guidance Programme	/	/		
25	Result Analysis			<b>~</b>	

# Remarks by the Auditor Ask to do Small Connections in Result Analysis:

Suggestions if any

NIL

Signature of the Auditor



Signature of the Principal

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ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mockandapalli, Sipcot,
FOCUR-635 126, Krishnagiri-Dist.



#### **Academic Audit**

Date: 1016122

Department	MUTRITION AND DIETITICS	
Name of the Auditors	Dr. L. JENNIFFER) U. MONUMA	

S.No Particulars			Stat	us
2.140	1 at ticulats		No	Corrections
1	Department Yearly Plan	1		
2	Lesson plan			
3	Time table	1/		
4	ICT-Enabled Teaching		×	3.)
5	Work Diary			
6	Student Mentoring File			
7	Remedial Classes			
8	Assignments			
9	CIA - Mark Registers	./		
10	Certificate Course Details	1		
11	Department Minutes and Circular			
12	MoU Details		¥,	
13	Seminars/Conferences/Workshops Organized		1	
14	Semester Examination Results		,	
15	Department Association Activities			
16	Industrial visit	/		
17	Paper presentation in Conference/Seminars			
18	Publications	./		
19	Student Participation in Seminars/Workshop/Conference /Competitions			
20	Placement Details	1		
21	Laboratory			
22	E-Content Development			
23	Capacity Development Programme			
24	Career Guidance Programme			
25	Result Analysis			

Good, organised well

#### Suggestions if any

Can organise Seminar) morashops (Conferences
and also Mov's:

Signature of the Auditor



Signature of the Principal

**PRINCIPAL** ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN Mockandapalli, Sipcot, HOSUR - 635 126, Krishnagiri - Dist.



#### **Academic Audit**

#### Date:

Department	PAYSICS
Name of the Auditors	Dr. L. JENNIFFER/U. MONILHO

S.No	Particulars	Status			
51110	1 at ticulary		No	Corrections	
1	Department Yearly Plan				
2	Lesson plan				
3	Time table				
4	ICT-Enabled Teaching				
5	Work Diary				
6	Student Mentoring File	1/			
7	Remedial Classes				
8	Assignments				
9	CIA - Mark Registers				
10	Certificate Course Details				
11	Department Minutes and Circular				
12	MoU Details	1/	N		
13	Seminars/Conferences/Workshops Organized				
14	Semester Examination Results	1			
15	Department Association Activities	. /			
16	Industrial visit				
17	Paper presentation in Conference/Seminars				
18	Publications			3 f	
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details				
21	Laboratory	./			
22	E-Content Development				
23	Capacity Development Programme				
24	Career Guidance Programme				
25	Result Analysis				

Over all Good!

#### Suggestions if any

Has to corage morreshop (Seriness/ Conformes

Signature of the Auditor



Signature of the Principal

**PRINCIPAL** ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN Mockandapalli, Sipcot, (1997) A - 635 126, Krishnagiri - Dist.



#### **Academic Audit**

Date: 10/b/22

Department	Mathematics
Name of the Auditors	Mars. Gr. Amal Redge Mars. Cr. Aswini

S.No	Particulars	Status			
5.110	1 at ticulars		No	Corrections	
11	Department Yearly Plan	1			
2	Lesson plan				
3	Time table	~			
4	ICT-Enabled Teaching	1			
5	Work Diary	1			
6	Student Mentoring File				
7	Remedial Classes	3-1		0	
8	Assignments	~			
9	CIA - Mark Registers				
10	Certificate Course Details				
11	Department Minutes and Circular	1			
12	MoU Details	1			
13	Seminars/Conferences/Workshops Organized	~			
14	Semester Examination Results				
15	Department Association Activities	1			
16	Industrial visit	1			
17	Paper presentation in Conference/Seminars	1			
18	Publications		4		
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details	-			
21	Laboratory	1			
22	E-Content Development	9			
23	Capacity Development Programme	5			
24	Career Guidance Programme	N			
25	Result Analysis	1			

To be include remedial details Details of publications need to be document

#### Suggestions if any

Corrections made to be done for remedial for all faculty members

Signature of the Auditor

HOSUR 635 126 Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mockandapalli, Sipcot,
HOGUR-635 128, Krishnagiri-Dist





#### **Academic Audit**

Date: 16/6/22

Department	Bio-technology	
Name of the Auditors	Mrs Gr. Arral Redge Mrs- Gr. Aswini	

S.No	Particulars		Status			
5.110	Farticulars	Yes	No	Corrections		
1	Department Yearly Plan					
2	Lesson plan	/				
3	Time table	~				
4	ICT-Enabled Teaching					
5	Work Diary					
6	Student Mentoring File	Viene		1		
7	Remedial Classes					
8	Assignments	-				
9	CIA - Mark Registers					
10	Certificate Course Details					
11	Department Minutes and Circular	<u></u>				
12	MoU Details	1				
13	Seminars/Conferences/Workshops Organized					
14	Semester Examination Results	شنين				
15	Department Association Activities	4				
16	Industrial visit					
17	Paper presentation in Conference/Seminars					
18	Půblications					
19	Student Participation in Seminars/Workshop/Conference /Competitions	~				
20	Placement Details					
21	Laboratory					
22	E-Content Development					
23	Capacity Development Programme	1				
24	Career Guidance Programme	1				
25	Result Analysis	1				

corrections to be done for students mentoring file.

#### Suggestions if any

Need to organize workshop) seminar

Signature of the Auditor

HOSUR 635 126 Signature of the Principal

PRINCIPAL
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& SCIENCE FOR WOMEN
Mockandapalli, Sipcot,
FORMAR-835-125, Krishnagiri-Dist.



#### **Academic Audit**

Date: 10/6/22

Department	Commerce
NI Cd. A. I'.	Mrs. Gr. Anal redge
Name of the Auditors	Mrsh. G1. ASWINI

S.No	Particulars	Status			
3.110	raruculars	Yes	No	Corrections	
1	Department Yearly Plan	1			
2	Lesson plan	1/			
3	Time table				
4	ICT-Enabled Teaching				
5	Work Diary				
6	Student Mentoring File				
7	Remedial Classes	V			
8	Assignments	1/			
9	CIA - Mark Registers	1			
10	Certificate Course Details	./			
11	Department Minutes and Circular				
12	MoU Details	V			
13	Seminars/Conferences/Workshops Organized	~			
14	Semester Examination Results	~			
15	Department Association Activities				
16	Industrial visit				
17	Paper presentation in Conference/Seminars	1			
18	Publications	1/			
19	Student Participation in Seminars/Workshop/Conference /Competitions				
20	Placement Details				
21	Laboratory				
22	E-Content Development	~			
23	Capacity Development Programme	V			
24	Career Guidance Programme				
25	Result Analysis				

Neatly maintained.

Publications need to be documented year we'll.

#### Suggestions if any

- Wil -

Signature of the Auditor



Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF AR.3
& SCIENCE FOR WOMEN
Mockandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.



#### **YRC** Audit

Date: 10/6/22

Nama of the Auditors	NA87-	61.	Amal	Redge
Name of the Auditors	Mar.	61.	ASWin	^

S.No	Particulars	Status		
		Yes	No	Corrections
1	Yearly Plan			
2	Activities Conducted within the College			
3	Activities Conducted Outside College			
4	Report of Activities			

Remarks by the Auditor						
overall	6100d, Nearly m	air tained				
	U					
	Suggestions if any					
Nil						

Signature of the Auditor



S. Ahockiarani

Signature of the Principal

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
FOSUR-635 126, Krishnag, i-Dist.



**NSS Audit** 

D-4	. 1	, 1	
Date:	PI	0	ರೂತಿನ

Name of the Auditors	Mx8-T. Mahalakshmo
Name of the Auditors	Mrs. N. Vadiru

S.No	Particulars	Status		
	i ai ucuiai s	Yes	No	Corrections
1	Yearly Plan	V		
2	Activities Conducted within the College			
3	Activities Conducted Outside college			~
4	NSS Camp details and Report	~		
5	Report of Activities	V		

Remarks by the Auditor							
Some outside	corrections	is there	311	activities	conducteo		
NIL		Suggestions	if any				
				¥			

Signature of the Auditor

HOSUR 635 126

Signature of the Principal
PRINCIPAL
T. JOSEPH'S COLLEGE OF ART

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN Mookandapalli, Sipcot, HOSUR-635 126, Krishnagiri-Dist.



#### **RRC Audit**

Date: 10.06.2022

Name of the Auditors

Mrs. A. Viyani Jenita Mary.

S.No	Particulars	Status			
		Yes	No	Corrections	
1	Yearly Plan				
2	Activities Conducted within the College				
3	Activities Conducted Outside College		1		
4	Report of Activities			اسا	

## Remarks by the Auditor The activities have to be documented Properly. There are lot of corrections in the report.

Suggestions if any

can focus on conducting more events outside the college aswell.

Signature of the Auditor



Signature of the Principal

Sr. JOSEPH'S COLLEGE OF A SCIENCE FOR WOMEN

Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.



#### **Placement Audit**

Date:	(0,	06	20	22
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	Mrs. A. VIYANI	JENITA	MARY.
Name of the Auditors			

S.No	Particulars	Status		
131140		Yes	No	Corrections
1	MoU's	سبسا		~
2	Career Guidance Programmes	~		
3	Placement Training Record	-		
4	Details of the Students Placed			
5	Details of Students in Higher Education	H.	اسما	
6	Offer Letter copy			
7	Placement Cell Activities			
8	Meeting and Circular	V		

#### Remarks by the Auditor

The cletails of students in higher education to be documented properly with proof. Now have to accompany with auticles.

#### Suggestions if any

The clocumentation of the activities need to be focussed upon.

Signature of the Auditor

#05UR 635126 Signature of the Principal

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri Eart,



#### **Fine Arts Committee Audit**

Date: 10.56.2022

Name of the Auditors	Was.	A. NIYANI	JENITA	MARY.

S.No	Particulars	Status			
		Yes	No	Corrections	
_1	Meeting and Circular	<u></u>			
2	Activities plan of the Fine Arts Committee	V			
3	Competitions organized				
4	External Participation of students		1		
5	Programmes Organized	~			
6	Reports			1	

#### Remarks by the Auditor

The records are maintained well need to format the apports. Include more innovative competitions in the cultural fests.

#### Suggestions if any

The external participation of the students have to be focused.

Signature of the Auditor

MOSULA SCHOOL NEW COMMENTS AND ASSESSED ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSE

So. Apoekiarani

Signature of the Principal
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Maskandapalli, Sipcot.

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#### **Physical Education Department Audit**

Date: (016/22

Name of the Auditors	Dr. L. JENNIFFEL	U-Monlista
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S.No	Particulars	Status		
		Yes	No	Corrections
1	Training provided to students			
2	Student Participation University level			
3	Student Participation State level			
4	Student Participation National level		1.657	
5	Events Organized within the college	1		
6	Reports/ Certificates			

Remarks by the Auditor
Maintained files neatly
Suggestions if any
Ign organise Events   Congetition to other liege Students.

Signature of the Auditor



Signature of the Principal

Signature of the Principal
PRINCIPAL
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& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR-635 126, Krishnagiri-Dist.