



Gokaraju Rangaraju Institute of Engineering and Technology
(Autonomous)

CSE DEPARTMENT
Internal Quality Assurance Cell (IQAC)
(A.Y: 2023-24)

Following is the Action Taken Report for the comments that have been posted by the IQAC Committee for the audit on 28/08/2024.

Q.No.	Item Description	Audit team findings / recommendations	Action Taken Report
2	NBA Evaluation reports of past visits & ATR based on weaknesses and deficiencies of latest NBA visit (if any).	Available ATR – Not available as they go for 6 years. ATR for M.Tech is available for the year 2022-23.	ATR will be updated
8	Does the department have a copy of the GRIET RED Book, Green Book, Orange Book, Pink Book?	Pink Book without mapping available. Red, Orange and Green books available.	Updated with mappings
10	Are Department Agenda, Minutes of Meetings (MoM), Action Taken Report (ATR) maintained? Yes/No. Indicate the last meeting date.	27 th August 2024 ATR-Not available	ATR will be prepared
13	Does the Board of Studies include members from academia, research institutions, potential employer, alumni, and students? Yes/No. Attach details. Indicate the last meeting date.	No member from Research institute and Potential employer. 15-11-2023-UG 25-02-2022-PG	Planning to include Member from Research institute and Potential employer in next BoS.
17	Are the program outcomes and	YES	Verified

	course outcomes clearly spelt out using Blooms Taxonomy? Yes/No		
24	Course file with plan of course delivery, question papers, answer scripts, assignments, reports of assignments, project reports, report of design projects, list of laboratory experiments, etc. No. of Hard Copies available: No. of Soft Copies available:	Available 10 24	Given the guidelines for the improvement of course files
32	Evidences of program success rate (success rate without backlogs and success rate within the stipulated period) in the last 3 years.	Waiting for advanced supplementary exams results.	Will be updated.
44	Records of technical magazines, newsletters, etc	No newsletter	Prepared e-Gem
53	How many startups initiated by the students from the department? Provide details.	No start ups for the AY 2023-24	Collecting startups data from Students.
56	List of R&D projects and consultancy projects along with approval letters & proof of working models / products developed by faculty.	No working model included for research and consultancy projects.	Now, Available in the Dept.
63	Does the department, take the needs of all its entities into consideration, while preparing and utilizing the budget? Verify the	Not presented for the AY 2023-24	Updated

	process.		
64	Evidences of program specific budget allocation and utilization. Proof for Expenditure.	No program specific budget included.	Updated
65	Whether the budget is spent as per the plan or not? Mention the reasons, if it is underutilized or over utilized.	Underutilized (Fund non availability)	Updated
68	No. of conferences organized in the department	NIL	Planned to Conduct in the A.Y 2024-25
82	Records of Direct and Indirect assessment to show attainment of POs and PSOs	Indirect (PG) and ATR (PG)	Will be prepared
93	Records of student feedback on teaching learning process and corrective measures taken.	UG 2 nd year No corrective measures	Will be updated
94	Records of faculty performance appraisal system.	Available HOD and Principal signature missing	Will be updated
97	Feedback from Stakeholders Students: Alumni: Employers / Industry: Parent:	PG included UG not available	Will be updated


HOD