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Mehdipatnam, Hyderabad.





# **CRITERION – VI Governance and Leadership**

**6.5.3** NIRF report, AAA report and details on follow up actions





2021-22

# **Schedule**



Date: 15-11-2021

### NOTICE

Heads are invited for a cup of coffee and discuss plans and progress of the Department. Kindly note down the timings.

S.No.	Department	Name	Date &	Timings	Sign
1.	English	Mrs. Sunitha David	26-11-2021	10.00 am	(3)
2.	Arabic	Mrs. Nishath Fatima	26-11-2021	10.15 am	W
3.	French	Ms. Sumedha	26-11-2021	10.30 am	
4.	Hindi	Dr. Archana Jha	26-11-2021	11.00 am	De
5.	Sanskrit	Ms. Sridevi	26-11-2021	11.15 am	Ber
6.	Telugu	Dr. Vishnu Priya	26-11-2021	11.30 am	Laning
7.	Economics	Ms. Sunitha. E	26-11-2021	1.00 pm	200
8.	History	Ms. Meetha Joshi	26-11-2021	1.15 pm	JI
9.	Political Science	Ms. Bhramarasree	26-11-2021	1.45 pm	1
10	. Psychology	Ms. Zainab	26-11-2021	2.00 pm	SE
11		Ms. Lavanyanjali	26-11-2021	2.30 pm	lavie
12	. Commerce		27-11-2021	10.00 am	Ann -
13	. BBA	Ms. D. Sujatha	27-11-2021	10.30 pm	1
14	. Biochemistry	Ms. A.M. Sylaja	27-11-2021	10.45am	Sakar
15	. Biotechnology	Ms. Sushma	27-11-2021	11.00 am	Chalada
16	Botany	Dr. P. Usha Sri	27-11-2021	11.15 am	13
17	Chemistry	Ms. Aphia	27-11-2021	11.30 am	GAM
18	Genetics	Dr. Venugopal Rao	27-11-2021	11.45 am	OR O
19	Microbiology	Ms.Ch. Jyothi	27-11-2021	12.00 noon	18
20	Nutrition	Dr. Meena Kumari	29-11-2021	10.00 am	Muno
21.	Zoology	Dr. Tasneem	29-11-2021	11.45 am	1
22.	Mathematics	Dr. Nirmala	29-11-2021	11.15 am	10-1
23.	Physics & Electronics	Dr. Sarala	29-11-2021	11.30 am	6 Sml
24.	Computer Science	Ms. Nandini	29-11-2021	11.45 am	6NN-
25.	Statistics	Ms. D. Srikala	29-11-2021	12.00 pm	Drikas
26.	Lib. & Information Science	Ms. C.Ratna Kumari	29-11-2021	12.15 pm	1
27.	Physical Education	Ms. Ramya	29-11-2021	12.30 pm	21
28.	MBA	Ms. Keerthi	30-11-2021	10.15 am	Ku-
29.	MCA	Ms. Pushpa Lata	30-11-2021	10.30 am	-
30.	M.Com	Ms. Usha Rani	30-11-2021	10.45 am	T. John
31.	M.Sc. Chemistry	Dr. Ammani Das	30-11-2021	11.00 am	



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# **Coffee with Coordinator Report**

St. Ann' College for Women CellQuality Connect Coffee with Coordinator 2021-22 4 OBJECTIVES One to one interaction with Heads of the departments over a cup of coffee Innovations Informal feedback Critical review of academic and other plans Thinking out of the box AGENDA Vision, Objectives, Expected outcomes Improvements in pedagogical teaching methodology · Department requirements · Plans for the year Feedback review Career Oriented Courses, Inter Disciplinary Courses, Advanced Learners' Program ICT preparedness · Innovations and new courses Research output Outreach activities Best Practices · Review of Annual Report SMITA ASTHANA Co-Ordinator IQAC & Autoromy L. Ann's College for Women



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St. Ann' College for Women CellQuality Connect



( Internal Quality Assurance

### Minutes

### 4 Department of English

- 1. Work-book on English grammar and Vocabulary to be developed
- 2. Course material for AECC- Communication Skills
- 3. Strengthening of course material for TOEFL coaching
- 4. Plan for teacher training workshop/FDP
- 5. Plans for college magazine, online issue to be discussed

### 4 Department of Arabic

- 1. Ambrosia club activities Intercollegiate Competitions
- 2. Collaboration with Maulana Azad Urdu University
- 3. Plan for Certificate course in Arabic translation
- 4. IDC at SEM VI
- 5. Revised syllabus is much appreciated at BOS

### Department of French

- 1. Identify good resource persons, contact American consulate
- 2. Plan for intercollegiate language related activities
- 3. Students need to be motivated for internships
- 4. Files updation

### Department of Hindi/Sanskriti Club

- 1. Progress of work for International Seminar
- 2. COC Media Communication content to be made more contemporary
- 3. Plan for IDC with focus on translation
- 4. Bring out a work book
- 5. Files updation

## Department of Sanskrit

- 1. One session in international seminar
- 2. Development of work book
- 3. Plan for new COC

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### St. Ann' College for Women CellQuality Connect



[b] Internal Quality Assurance

- Department of Telugu
- 1. Good number of activities
- 2. Many cultural initiatives Bonalu, Bathkamma
- 3. Progress of Translation course
- Department of Economics
- 1. Upload ppts/notes on AMS
- 2. Progress of national seminar
- 3. Encourage students for project work
- 4. Encourage students for paper presentations
- Department of History
- 1. Encourage students to take up NPTEL courses
- 2. Record video lectures
- 3. Good exposure to local architecture, history
- 4. Plan for a COC/CCA on telangana state
- Department of Political Science
- 1. Encourage students to take up NPTEL courses
- 2. Student paper presentations
- 3. File updation
- Department of Public Administration
- 1. Student paper presentations
- 2. Course material for competitive exams to be further developed
- 3. Collaborative activities
- 4 Department of Psychology
- 1. Strengthen student counseling
- 2. Enhance internships
- 3. Plan for Panel discussion
- 4. Work on Research output and publications
- Department of Journalism
- 1. Plan for a National Seminar

SMITA ASTHANA

Co-Ordinator IQAC & Autonomy

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# St. Ann' College for Women CellQuality Connect



- 2. Feedback on syllabus
- 3. Strengthen student projects
- 4. Updation of files
- 4 Department of Commerce
- 1. Need to orient students well on new courses
- 2. Appreciated response to COC
- 3. Excellent results at OU
- 4. Record your own lectures
- 5. More students should be encouraged for internship
- 6. Encourage students to take up NPTEL courses
- 7. Good participation at academic events
- 8. Quality publication to be encouraged, Scopus WOS
- 4 Department of BBM
- 1. Good industry academia interaction
- 2. Record your own lectures
- 3. Encourage students to take up NPTEL courses
- Department of Biochemistry
- 1. Encourage more students for internships
- 2. Focus on research/student publications
- 3. Plan for Intercollegiate workshop
- Department of Biotechnology
- 1. Orient the new staff
- 2. Encourage more students for internships
- 3. Intercollegiate workshop
- 4. Encourage students to take up NPTEL courses
- Department of Botany
- 1. Plan for National Seminar
- 2. Curriculum feedback
- 3. Career counseling to be done

SWITA ASTHANA Co-Ordinator

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# St. Ann' College for Women CellQuality Connect



Internal Quality Assurance

- 4. Student projects/internships
- 4 Department of Chemistry
- 1. Enhance Science Club Activities
- 2. Prepare lab manuals for all the papers in UG and PG
- 3. Plan for intercollegiate activities
- 4. Good number of academic events
- 5. Files updation
- Department of Genetics
- 1. Plan for student Workshop
- 2. Involve more students into research.
- 3. Expand the good work being done.
- 4. More issues of Ann Quest should be brought out.
- Department of Microbiology
- 1. Organize student/faculty workshop
- 2. Coordinator of COC
- 3. Plans for internship
- 4. Plan for Workshop/training Programme
- 5. More focus on research and consultancy is needed
- Department of Nutrition
- 1. Plan for Workshop/training Programme
- 2. Develop an app on health and fitness
  - 3. Better reach for diet counseling
  - 4. Good internship by PGD students
- Department of Zoology
- 1. Consultancy
- 2. Encourage students to take up NPTEL courses
- 3. Open day
- 4. Field trip to be organized
- 5. More use of AV/ICT aids

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### St. Ann' College for Women CellQuality Connect



- Department of Mathematics
- 1. Plan for Seminar
- 2. Faculty workshop for school teachers
- 3. Student internships
- 4. Consultancy at WIPRO, BITS, Central school
- ♣ Department of Physics & Electronics
- 1. Plan for National Workshop
- 2. Encourage students to take up NPTEL courses
- 3. Student projects
- 4. Files updation
- 4 Department of Computer Science
- 1. Plan for student Seminar
- 2. Encourage students to take up NPTEL courses
- 3. Develop course material for AECC
- 4. Encourage students to develop apps for in-house programs
- Department of Statistics
- 1. Encourage students to take up UGC online courses
- 2. Institutional growth, feed back analysis and reports
- 3. Interdepartmental collaboration
- 4. Explore consultancy avenues
- 4 Department of MBA
- 1. Use modern teaching technology
- 2. Compulsory internship, explore collaborations
- 3. Plan intercollegiate activities
- Department of MCA
- 1. Plan for national seminar
- 2. Explore AICTE funding
- 3. Plan intercollegiate activities

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St. Ann's College, or Vomen



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# **Internal Academic Audit**

# **Schedule**

St. Ann's College for Women (Autonomous), Affiliated to Osmania University NAAC Accredited with A+ Grade (3<sup>rd</sup> cycle) ISO 9001:2015 and 14001:2015 Mehdipatnam, Hyderabad Internal Quality Assurance Cell



# Schedule of Internal Academic Audit -2021-22

Department	May 2022 Audit Team	Date
Computer Science Mathematics Physics and Electronics	Ms. Anuradha Dr. Mary Francina	10/05/2022
Statistics BBA M.Com.	Dr. Venugopal Rao Ms. Saritha	10/05/2022
MCA MBA	Dr. Ushashri Ms. Indira Priyadarshini (BBA)	10/05/2022
Social Sciences (Economics, History, Political Science, Journalism, Public Administration, Psychology)	Dr. Meena Patangay Dr. Nirmala Ms. Rajeswari Comp. Dept.	12/05/2022
English, English Lit. & II Languages (Arabic, Hindi, French, Sanskrit, Telugu)	Ms. Mahita Ms.Shylaja Ms. Popy Devi Nath	12/05/2022
Commerce	Ms. Srikala Ms. Aparna	18/05/2022
Biotechnology Biochemistry Genetics	Dr. Ammanni Ms.Nishath Ms. Jyothi	18/05/2022
Chemistry (UG & PG)	Dr. Tasneem Ms. Saritha	18/05/2022
Nutrition	Dr. Sarala Ms. Aphia	18/05/2022
Botany Zoology Microbiology	Ms. Vijayavalli Ms. Sunita David Mr. Bharadwaja	18/05/2022
Administrative Office	Ms. Anuradha (Finance files) Dr. Nirmala (all other files)	18/05/2022

PS: Heads please coordinate with visiting teams about mutually convenient timings





# **Internal Academic Audit Proformas**

	St. Ann's Codage for Women (Autonomous), Affiliated to Comunic Uni NAAC Accredited with As Grade Liff of 150 9001:2015 and 14001:2015 Internal Quality Assurance Cell	
	Departmental File Index-20	
S.No	5,1110	Remarks
1.0		
	Course outcome and Syllabus ,	
-	Course profile	
2.	Field projects/ internships	
30	Feedback on Syllabus -	~
-	Analysis and action taken report	
4.	Land Control of the C	haler che
	Advanced Learners	Leteore
100	Slow Learners	
	Remedial Classes - List of	
	Students	1.600
	Bridge course – time table	- a car Jupiners
5.	Teaching Learning process - Student	
-	Centric Methods used	
6.		1
	List of PPTs	
	List of Videos recorded	
	Other E resources	
-	Blogs	
7.	Teaching plans	~
8.	Awards/ recognitions at	~
	National /	
	International/	
	Government and	
	other recognized bodies received	
	by faculty /	
	Faculty as Resource person	
	Results	
	Student feedback on teaching ,	ATR is available
	Action taken	HINES avant
11	Academic Extension Activities –	
		Total Control of the
	organsied	
17.	International	
1	National conferences /	
100	Guest Lectures /	
	Workshop/	
	Training programs	





	St. Amr's College for Wo (Autonomous), Affiliated to Osma NAAC Accredited with Ar Grad ISO 9001:2015 and 14001 Internal Quality Assurance	anta University le (3 <sup>rd</sup> cycle) t:2015
	12 Academic Extension Activities – attended  • Conferences  • Faculty Development programmes  • Refresher/Orientation  • Workshop  • Training programmes  • Participation certificates  • Papers presented	
- 0	3. Seed money Financial Assistance	-
1	MRPs (funded by Government and non Government Agencies)     Faculty as Research Guides	1 Sanctioned
1	5. Workshops and Seminars conducted (Research related only)	- 1
1	6. Research papers published in journals notified on UGC website , Citation Index- Reprints	Scopus - 12
13	7. Books and Chapters in edited volumes	01
	Consultancy	Mater Dr. Salala - N
15	Extension Activities –     Awards and recognitions received     List of Students	TSA, Kuy note speaker Andrid Herlevic Youtube
20	Collaborations – MOU's New  List of Activities  Linkages- Outcomes	_
100	Department infrastructure facilities added     ICT facilities	
22	Departmental Library - Total till * 2021 and added during 2021-22	2021-22-10+10=20
	Expenditure on Lab equipment     Expenditure on maintenance	Rs. 1, 08, 663/- List 2 Actions tal
	Mentorship	List 2 Actions Tal
25.	Guest lectures on Career Counselling Guidance/ Report competitive	1. Misc Entrance Enemes





1		St. Ann's College for Woo [Autoexpress], Affiliated to Ocean MAAC Accredited with As Grade ISO 9001/2015 and 14001; Internal Quality Assurance	ilia University CE <sup>as</sup> cycle) 2015
	-	exame	
	26, Pl	acements	./
	27/ St	udent progression	
	48 St	udents qualified SET/ St 1FT	
	1	ATE/State exams and others	Plegher estudies 14-50
	29 Al	umni Prominent R 18	
	301 W	all Magazine/ News letter	111.000
	214 WH	nutes of Departmental meetings	The Signal-Annua
	324 PH	uncial support to teachers to	Name and Address of the Address of t
	atte	and academic events	V 6,000
	33. Re:	sources generated for	
	, der	partmental events	4
	34 Em	vironmental consciousness -	
	100000	an manual con	
	gre	en practices	
	35. Bes	en practices E practices/unique features	
	35, Bes	practices/unique features	1 12 1
	35 Bes 36 Pate 37 Star es and Signa	t practices/unique features ents Filed tup initiatives ture of Audit Team members	X a ol
Ве	35 Bes 36 Pate 37 Star es and Signa	E practices/unique features ents Filed tup initiatives  ture of Audit Team members  Lack Ces  — Maximum ent	*
Be N Re	35 Bes 36 Pate 37 Star es and Signa est Patel botics	ture of Audit Team members  Lack ces  - Maximum enr  Faculty a  lab - Student	olluent is Menters of NPTEL





	Internal Quality Assurar	ide (1" cycle) 01:2015 100 Cell
S.No	Departmental File Ind	lex-2021-22
1.		Remarks
2.	Field projects/ internships	
3,	Feedback on Syllabus -	Secretary Control of the Control of
-	Analysis and action taken report	Jeeblack on syllatus can
4.	Program for	be taken from volicus 2
100	Advanced Learners	- online course
	Slow Learners	- Percel 1 . O
	Remedial Classes - List of Students  Printer  P	+ -
5	Bridge course – time table Teaching Learning page 2	-
	Teaching Learning process - Student Centric Methods used	Innovative meltiode
6.	Use of ICT and E resources	
- 8	List of PPTs	150 - 200
13	List of Videos recorded	E sesources 2 PPT
	Other E resources	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT
	Blogs	- AMNBITES
	eaching plans	
8. A	wards/ recognitions at	4 30
200	National /	01 Ms. Kavilla
_	International/	The same of the sa
	Government and	
	other recognized bodies received	
- 16	by faculty /	Annual Control of the
	Faculty as Resource person	- 4
	sults	2.53 3 course allow
of Sp	odent feedback on teaching ,	Feedback on syttems for
	tion taken	let taken from det stoke
	ademic Extension Activities -	WE I SOOT
	ansied	reactions for on Ess.
	International	got machine hear ming
	National conferences /	May 17-29
1975	Guest Lectures /	0/
	Workshop/	-02
. 3	Fraining programs	





St. Ann's College fo (Autonomous), Afficiated to C NAAC Accredited with A+ 6 ISO 9001:2015 and 14 Internal Quality Assu	Okmania University  Stade (3" cycle)  4001-2015
12 Academic Extension Activities – attended • Conferences • Faculty Development programmes • Refresher/Orientation	
Workshop     Training programmes     Participation certificates     Papers presented  13 Seed money	
Financial Assistance  14 • MRPs (funded by Government	A.8,100 - Ms. Kailla
Faculty as Research Guides  South of the State of th	-No-
Trescarch related nelse	-
16 Research papers published in journals notified on UGC website , Citation Index- Reprints	4 - vonc CARE 1 - Scopus
17 Books and Chapters in edited volumes	Copus
18 Consultancy	_
Extension Activities –     Awards and recognitions received     List of Students	Amount carned 431,000
Collaborations - MOU's New     List of Activities     Linkages-     Outcomes	01 - 2021-22 Research Foundation of India
• ICI facilities	40,000 [Desktop ] Ashe
22 Departmental Library - Total till 2021 and added during 2021-22	Online Library
Expenditure on Lab equipment     Expenditure on maintenance	1390,000
24 Mentorship	
25 • Guest lectures on Career Counselling	· accept between techniques.





		St. Ann's College for Wo (Autonomous), Affiliated to Osma NAAC Accredited with A+ Grad ISO 9001-2015 and 14001 Internal Quality Assurance	mia University e (A <sup>rt</sup> cycle) -2015
	200	exams	
	26.	Placements	78 Highest I wange - 74
	27.	Student progression	diame1.6
	28.	Students qualified SET/SLET /GATE/State exams and others	-
	29	Alumni Prominent R 18	
	30.	Wall Magazine/ News letter	PRAJNA - Newsliter - Yo
	31	Minutes of Departmental meetings	LANDINA - MECHANICAT - 10
	32.	Financial support to teachers to attend academic events	MS. Aparma - 10,200 /-
	331	Resources generated for	33.1
	1	departmental events	3300/-
	341	Environmental consciousness -	E- Waste Mgt with ICT &
	20	green practices	anna
17.		Best practices/unique features	3
		Patents Filed Startup initiatives	01
Best	Pro	ignature of Audit Team members exclices jutalisation using a the [LMS]	rogletites
3.	La	t monuals are t	reline
Ms - T OR- A	. А	nurabha - Amel ary Francisa - Fe	203-10/5/2022 encit



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# **Internal Academic Audit Report**



St. Ann's College for Women (Autonomous), Affiliated to Osmania University NAAC Accredited with A+ Grade (3<sup>rd</sup> cycle) ISO 9001:2015 and 14001:2015 Mehdipatnam, Hyderabad



# **Internal Academic Audit Report 2021-22**

Internal audit for the academic year 2021-22 was conducted during 10<sup>th</sup> to 18<sup>th</sup> May, 2022. Audit teams consist of IQAC members, heads of the departments and senior faculty of the college. Audit teams observed that the documentation has been made properly by most of the departments. Few departments have to update their files with necessary records. Significant observations are as below:

**Physics & Electronics Dept**: NPTEL-SWAYAM enrolment by students, Robotics Lab, E-labs

Mathematics Dept: Puzzle of the Week, Math Club, Consultancy by faculty Computer Science Dept: Extensive use of MOODLE, Online Lab Mannuals

**Commerce Dept:** Internships with stipend, ACCA certifications, Professional programs pursuit, high attainment of POs

Business Management Dept - BBA: Student startups

Statistics Dept: Consultancy, Publications and Outreach

**Nutrition Dept:** UBA project, Student dissertations, projects and publications, nutritional product development, Diet Counselling

**Biotechnology Dept:** Few files need updation and activities to be organised **Biochemistry Dept:** Most files are updated, but activities to be organised **Genetics Dept:** Received Rs.23,500 from INSA, Science Club activities

Chemistry Dept: Prepared Chemical free sanitizer and Chemistry @ Glance-

Book, 7 publications in UGC CARE journals

History Dept: Innovative teaching methods-story board, maps, creation of

YouTube videos, Google site, Awards

Political Science Dept: Most files need to be updated

Journalism Dept: MRPs, Student best paper awards

SMITA ASTHANA
Co-Ordinator
IQAC & Autonomy

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Mehdipatnam, Hyderabad Public Administration Dept: creation of YouTube videos, organised TS

sponsored FDP

Psychology Dept: Most files need to be updated and activities are to be organised

English Dept: Dept. YouTube channel, college funded research project (ARP),

Page Turners Club

Arabic Dept: Blog, ALP by students, FDP, Co-authored books

French Dept: Blog and files need to be updated

Hindi Dept: Files need updation and activities to be conducted

Sanskrit Dept: NPTEL course certification by one student and files are to be

updated

Telugu Dept: Has to organise events

Commerce Dept (PG-M.Com.): All the files are updated, need to focus on research

Computer Applications (PG-MCA): 21 Students certification by NPTEL courses, organised Hackathon, FDPs, International IT Exhibition.

Business Management Dept - MBA: 3 publications, organised 1 student development program, national competitions, student startups

Follow up action: Heads of the departments were asked to update the files with the relevant documents, focus on research publications and projects, create ematerial, plan and conduct national level student competitions in collaboration with other institutes, organise collaborative academic events with funding from government and non-government sources too, encourage and guide the students to do projects and internships.

> SMITA ASTHANA Co-Ordinator 20 5 IQAC & Auto lomy

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# **Administrative Audit**

St. Ann' College for Women Internal Quality Assurance Cell



# 

# 2021-22

S.NO.	NAME OF THE FILE				
1	Academic Calendar - OU & College				
2	Admissions Lists				
3	Admission Registers				
4	Annual Salary Statement - Aided & Un-Aided				
5	Affiliation Orders				
6	College Prospectus & Hand Books				
7	College Starting G.O.				
8	College - No.of Working & Teaching Days				
9	Faculty Profile SENATURES & DOJ TO BE UPPATED				
10	Faculty Recruitment & Advertisement tapes ADS.				
11	Faculty Workload				
12	Foreign Students No intale				
13	Fee Register				
14	College Magazines To BE UPDATED				
15	Grant-in-Aid Certificate				
16	Government Order - Appointments under Compassionate grounds.				
17	Log Books - Seminar Halls & Auditorjum				
18	List of Courses & Programmes TNDEx FoR 21-22				
19	M.H.R.D.				
20	Marks Registers				
21	Medals - O.U. & College				
22	National Festivals				
23	Notices				
24	New Courses COVEL PAGE				
	Staff Colony & Court Court Court				
25	Staff Salary & Service Certificates - Aided & Un-Aided				



# St. Ann's College for Women (Autonomous), Affiliated to Osmania University

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# St. Ann' College for Women Internal Quality Assurance Cell



	O.U. Rules of Admission into Degree
28	Provision of College for conduct of Competitive Exams
29	Physically / Visually students particulars
30	Results
31	Staff - Class Incharges - To BE WIDER , INDEX
32	Staff Retirement
33	Staff C.Ls Data & 100% Attendance
34	Staff Service Registers - AIDED.
35	Staff Long Leaves
36	Students Strength Particulars
37	Students T.C. & Bonafide Certificates - Outgoing Batches.
38	Students Caste Particulars ; Other States & N.R.L. Particulars. TND6/
39	Students Letters - Particulars
40	Scholarships
	U.G.C. :
41	Recognition under Sec.2(f) 7 12B & Mandate-Form
42	XII Plan Period
43	Career Oriented Courses NEW COURCES MODEY
44	Minor Research Projects
	Seminars / Workshops / Conferences
45	
45	Travel Grant - International Seminars / Conferences.
1.5	Centre for Women Studies. ACTIVITIES, GRANTS, AID STRATE TILL
46	Centre for Women Studies. ACTIVITIES, GLANTS, AID STRATE TILL
46 47	Centre for Women Studies. ACTIVITIES, GRANTS, AID STRATE TID

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St. Ann' College for Women Internal Quality Assurance Cell



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S.NO.	NAME OF THE FILE	
1	Academic Calendar - OU & Autonomous	
2	Admissions Lists	
3	Admission Registers Index Page	
4	Affiliation Orders	
5	A.I.C.T.E. Approvals	
6	College Hand Books	
7	College Starting G.Q.	
8	College - No.of Working & Teaching Days	
9	Faculty List	
10	Advertisement File	
11	Fee Register	
12	List of Courses & Programmes	
13	Marks Registers	
14	National Festivals	
15	Notice File	
16	O.U. RESULTS Not Applicable	
17	Results - Autonomous Result Amysis Update	
18	Staff Particulars	
19	Faculty Selection Committee Minutes course wise	
20	Staff C.Ls Data	
21	Staff Long Leaves	
22		
23	Students T.C. Books (outgoing students)	
24	Students Caste Particulars	
25		
26	Work Distribution - Administrative Dept.	
2	7 Fee Structure	



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# Administrative Audit Report 2021 -2022

Date: 18/05/2022

### Internal Audit Members:

- I. Mrs.T.Anuradha, Head, Dept. of Commerce
- Dr.Nirmala Xavier, Dean Student Affairs (PG) &Head, Dept. of Mathematics

### Summary of Report:

- According to protocol, the files relating to administrative matters have been updated and preserved.
- Supporting materials are used to verify the data provided.
- Administrative procedures are conducted in accordance with standards.
- Finance related files have been thoroughly checked and all are maintained well.

### Follow up action:

- Faculty profile date of joining to be updated, paper advertisements for faculty recruitment and Result analysis (few programs) was incomplete and were updated after the auditors suggestions.
- Indexing for List of new courses and programs, class incharges list, career oriented courses has been done as a follow up of the audit.

# Conclusion:

Records that are properly kept up-to-date and documented that relate to the institution's administrative functions.

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# External Audit 2021-22 **Schedule**

St. Ann' College for Women Internal Quality Assurance Cell

Quality Connect

**External Academic Audit** 

Date: 23-05-2022

Time 9.30 am

S.No.	Name		Sign
1.	Dr. Sr. P. Amrutha	Chairperson, Principal	2702
2.	Prof. S. Satyanarayana	Former Vice Chancellor Osmania University, Hyderabad	Stavan
3.	Dr. BVVSN Prabhakar Rao	Associate Professor BITS Pilani, Hyderabad	Pre
4.	Mrs. D. Srikala	Add. IQAC Coordinator, Head, Dept.of Statistics	Onles.
5.	Dr. Santoshi Misra	Dean Student Affairs, Dept. of Mathematics	O man
6.	Dr. Mary Francina	Department of MBA	Francis
7.	Mrs. Saritha Samuel	Department of English	le. Saville
8.	Ms. Rajeswari	Department of MCA	K. Ragrason
9.	Ms. Indira Priyadarshini	Department of BBA	B. Tudile
10.	Ms. Popy	Centre for Women Studies	Ayrth
11.	Ms. Santoshi Rupa	Department of Commerce	Tupe.
12.	Dr. Poonam singhal	Department of Nutrition	Poor





St. Ann' College for Women Internal Quality Assurance Cell



# External Academic Audit 2021 - 2022

Criteria	Indicators	Remarks
I. Curricular Aspects	Curriculum Design	9000
	2. Program Options	goot
	3. Value addition	9009
	4. Feedback System	900+
II. Teaching Learning and Evaluation	1 Student Enrolment	Enceller
	2. Teaching – Learning Methodology	E secondary
	3. Use of ICT in class room	good
	Academic events organised/ Participated	Enullen





St. Ann' College for Women Internal Quality Assurance Cell



	5. Faculty Achievements	9004
	6. Examination systems, Results	Excellent
III. Research, Innovations and Extension	Promotion of Research and Facilities, Seed money, MRP funded	good
	2. Research Publications	goot
	3. Consultancy	god
	4. Collaborations/ MOUs	9000
	5. Extension Activities	Encellent
IV. Infrastructure and Learning Resources	Physical Facilities	9041





St. Ann' College for Women Internal Quality Assurance Cell



	Library as a Learning     Resource	ERCELLINE
	2. Support services	Eacher
	3 Student Participation- Sports and other activities	Excellent
	4 Placements	good
V. Governance, Leadership and Management	1 Institutional Governance	Exclem
	Faculty Empowerment Strategies	Eachen
	3. Internal Quality Assurance System	Enculed
	4 SQAC	9009





t. Ann' College for Won Internal Quality Assura	nce Cell	Quality Connect
VI. Institutional Values and Best Practices	1. Green Initiatives	good
	2. Best Practices	Eacher
, AWAYA	Hotellor  Hyperson of the state	Miverities and other imentation, This oblige to doing much better: Interms of que discipline and desic squeez





St. Ann' College for Women Internal Quality Assurance Cell



# External Academic Audit 2021 - 2022

Criteria	Indicators	Remarks
	5. Curriculum Design	Excellent
	6. Program Options	Ex cellent
I. Curricular Aspects	7. Value addition	Extellent
	8. Feedback System	very good
II. Teaching Learning and Evaluation	1 Student Enrolment	Extellent
	2. Teaching – Learning Methodology	Excellent-
	3. Use of ICT in class room	Vay good
	Academic events organised/ Participated	Excelled to organi





St. Ann' College for Women Internal Quality Assurance Cell



ernal Quality Assurance	Cell	Quality Connect
		and also participality
	5. Faculty Achievements	Ex cellent achievments of the ender pacely
	6. Examination systems, Results	Very good
III. Research, Innovations and Extension	Promotion of Research and Facilities, Seed money, MRP funded	Excellent
	2. Research Publications	Vey good
	3. Consultancy	Exullar
	4. Collaborations/ MOUs	Exially
	5. Extension Activities	Vuy good
IV. Infrastructure and Learning Resources	Physical Facilities	Exceller





St. Ann' College for Women Internal Quality Assurance Cell



	Library as a Learning     Resource	Vary good Resource
	2. Support services	Exeller -
	3 Student Participation- Sports and other activities	Very good sport facility and excellent and excellent and excellent act with a contract with a
	4 Placements	Exceller
V. Governance, Leadership and Management	1 Institutional Governance	Vary good
	2. Faculty Empowerment Strategies	Ex leller
	Internal Quality     Assurance System	Excelled -
	4 SQAC	Exceller





St. Ann' College for Women Internal Quality Assurance Cell

Quality Connect

VI. Institutional Values and Best Practices	1. Green Initiatives	Excelled
	2. Best Practices	Exceller /

Dr. BVVSN Prabhakar Rao

Associate Professor BITS Pilani, Hyderabad



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# External Audit Report 2021-22

External Peer Team was formed with 2 senior members from academic community and external audit was conducted on 23-05-2022. Following are the members of the team:

1. Prof. S. Satyanarayana, Former Vice Chancellor, Osmania University Hyderabad

2. Dr. B.V.V.S.N. Prabhakar Rao Associate Professor, BITS Pilani, Hyderabad

Dr.(Sr.)P.Amrutha, Principal gave opening remarks followed by Institutional presentation by IQAC Addl. Coordinator, D.Srikala. After this initial meet, the audit team visited various departments, cells, committees and facilities. In exit meet, auditors gave a report in the format of NAAC criteria.

### Consolidated report of audit:

The external peer team rated almost all the parameters of all the 7 criteria as excellent/Very Good/Good. There was a special mention about faculty achievements and awards, sports achievements, participation and organization of academic events.

They were impressed by the commitment of the faculty and the encouragement and guidance given by the management to maintain quality standards in teaching-learning process.

Prof. Satyanarayana made a special mention that the 'college is performing much better than few univeristies with respect to discipline, dedication and imparting quality education'.

No specific suggestions were given.

(D.Srikala, IQAC Addl. Coordinator)