DEVI AHILYA VISHWAVIDYALAYA, INDORE

Internal Quality Assurance Cell

Internal Academic Audit Phase - I, Version 1.1 wef December 2020

School of Biotechnology
Date(s) Conducted: 20/12/2021

S No	I. CURRICULUM DEVELOPMENT Parameters	Yes	No	Not Known
1.	Learning objectives are clearly defined and measurable	/		
2.	Learning objectives are in line with student needs	/	- 90 - 1	
3.	Learning objectives are in line with industry needs	/		
4.	Content development is in line with the learning objectives	V		
5.	Content revision and updating is done regularly	/		
6.	Curriculum is flexible enough to incorporate changes	/		
7.	Choice Based Credit System is followed in true sense	~	10 PM	
8.	Programs are in line with mission and vision of Department & University	\		
9.	New Program Started in Last One Year			

S No	Parameters	Yes	No	Not Known
1.	Academic calendar is prepared and communicated to the students	V		
2.	Learning objectives are communicated to the students	V	5 - 5 - 1	
3.	Syllabi and session plan/lecture plan is clearly communicated to the students	1		
4.	Syllabi is completed as per the session plan/lecture plan			
5.	Adequate amount of teaching material is provided	V		
6.	Teaching pedagogy is in line with the learning objectives	V		
7.	Faculty makes use of ICT in teaching			
8.	Syllabi is completed within the stipulated period of time	~		
9.	Tutorials/Extra sessions/Remedial classes are conducted as per requirement	V		
10.	Guest lecturers /workshops are organized on a regular basis	V	Ty=	

/11.	Innovative teaching methods are adopted by the faculty members	/	
12.	Teachers also perform the work of mentoring students	V	

III.	EVA	LUAT	ION	PRO	CESS	

S No	Parameters	Yes	No	Not Known
1.	Evaluation criteria and process is clearly defined and communicated to the students	V		
2.	Transparency in examination is ensured	V		
3.	Students are communicated the examination schedule well in advance			
4.	Student is assessed on a continuous basis through various instruments			
5.	Transparency in evaluation is ensured			
6.	Grievance handling mechanism exists in the institute/department	V		

Tark.	IV. RESEARCH ACTIVITIES			
S No	Parameters	Yes	No	Not Known
1.	Funds for research are provided by the institute/department to faculty members	V		
2.	Research facilities like library, laboratory, databases etc. are made available	\		
3.	Monetary/non-monetary incentives given to faculty members to promote research culture	V		
4.	Research cell exists in the institute/department	>		
5.	Research papers in national referred journals are published by faculty members in last year as per UGC list	V		
6. ·	Research paper in international refereed journals published by faculty members in last year as per UGC list	V		
7.	Ph.D. awarded to students of faculty members in the last one year	/		
8.	Faculty members completed their Ph.D. in the last one year	2	V	
9.	Books are published by the faculty members			~
10.	Book Chapters are published by the faculty members	V		/ / 1
11.	Papers are presented in national conferences by faculty members	V		
12.	Papers are presented in International conferences by faculty members			

Session Chaired in Conferences by faculty members Consultancy projects are undertaken by the faculty members 14. Funded projects are taken up by the faculty members 15. e-Content/MOOC developed by the faculty members 16. Award/recognitions are achieved by the faculty members 17. Collaborative Research activities are under taken by the department 18. Consultancy projects which lead to solution of specific social/business 19. problems 20. Patents are taken by faculty members 21. Workshops, Seminars conducted by the Dept. at National Level 22. Workshops, Seminars conduced at International level MOU/ Collaboration exists 23.

S No	Parameters	Yes	No	Not Known
1.	Institution provides necessary facilities for teaching such as class room, furniture etc.	~		
2.	Washrooms, common rooms are available for boys and girls separately	V		6.
3.	Cleanliness of Washrooms maintained Timely	7		
4.	Classrooms are ICT enabled	V		
5.	Computer lab is equipped with state-of-the-art facilities	V		
6.	Library is equipped with digital and non-digital learning resources	V		
7.	Library and computers are continuously upgraded	V	1	
8.	Facilities for sports and extracurricular activities are provided	V		
9.	The Institute/department is equipped with multimedia theatre/auditorium	~		
10.	Proper maintenance of infrastructure is done from time to time	~		
11.	Facility of clean drinking water is available	V		

12.	The institute/department has refreshment centre for students and facilities	1	
13.	Divyang friendly Infrastructure is available	V	
14.	Divyang friendly wash room facility is available	V	

VI. COCURRICULAR ACTIVITIES						
S No	Parameters	Yes	No	Not Known		
1.	Adequate resources are available for sports, cultural and other activities	V				
2.	Co-curricular activities are encouraged	V				
3.	Co-curricular activities are designed to ensure overall development of the Student	V	-			

	VII. OTHER ACTIVITIES CONDUCIVE FOR ACADEMIC ENVIRON Parameters	Yes	No	Not Known
S No	Departmental Website Exists	/		
2.	Departmental Website updated regularly	V		
3.	Suggestion Box is placed in prominent places	V		
4.	Arrangements have been made to display achievements of the students in academics, sports and extracurricular activities	/		
5.	Formal Placement Cell is exists			
6.	Activities of Career Development conducted			
7.	Efforts made for Psychological Counselling of the Students			
8.	Health Report Card of each Student is prepared	\		
9.	Health Report Card of each faculty member is prepared	\		
10.	Health Report Card of each staff member is prepared	\		
. 11.	Faculty welfare activities carried out in last one year	\		
12.	Faculty motivational activities carried out in last one year			
13.	Non-Teaching Staff welfare activities carried out in last one year	\		
14.	Non-Teaching Staff motivational activities carried out in last one year			

2 15.	Formal Alumni Cell Exists	1. /	1	
16.	Activities of Alumni Interaction carried out in last one year	./		
17.	Activities for the training of Non-Teaching Staff conducted in last one year	V		
18.	Fire Safety Measures available	1		
19.	Efforts on Energy Saving made in last one year	V		
20.	Energy Audit conducted in last one year	/	lage-	
21.	Environment Audit conducted in last one year	/		
22.	Extension activities carried out in last one year	V		rem seda
23	Best Practice(s) identified	/		and something

marrantanh Dr. Milinel Ratnaparkhe (External examiner)

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Internal Quality Assurance Cell

Internal Academic Audit Phase - I, Version 1.1 wef December 2020

School of Biotechnology

Date(s) Conducted: 10 06 2022

I. CURRICULUM DEVELOPMENT

S No	Parameters	Yes	No	Not Known
1.	Learning objectives are clearly defined and measurable	V		
2.	Learning objectives are in line with student needs	~		
3.	Learning objectives are in line with industry needs	V		
4.	Content development is in line with the learning objectives	/		
5.	Content revision and updating is done regularly	/		
6.	Curriculum is flexible enough to incorporate changes	/		
7.	Choice Based Credit System is followed in true sense	V		
8.	Programs are in line with mission and vision of Department & University			
9.	New Program Started in Last One Year			

II. TEACHING AND LEARNING PROCESS

S No	Parameters	Yes	No	Not Known
1.	Academic calendar is prepared and communicated to the students	V		
2.	Learning objectives are communicated to the students	/		
3.	Syllabi and session plan/lecture plan is clearly communicated to the students	/		
4.	Syllabi is completed as per the session plan/lecture plan	~		
5.	Adequate amount of teaching material is provided	V		
6.	Teaching pedagogy is in line with the learning objectives	V		
7.	Faculty makes use of ICT in teaching			77 - 1164
8.	Syllabi is completed within the stipulated period of time	V		
9.	Tutorials/Extra sessions/Remedial classes are conducted as per requirement	/		
10.	Guest lecturers /workshops are organized on a regular basis	V		

12. Teachers also perform the work of mentoring students	11.	Innovative teaching methods are adopted by the faculty members	1

	III. EVALUATION PROCESS					
S No	Parameters	Yes	No	Not Known		
1.	Evaluation criteria and process is clearly defined and communicated to the students	/		NOC KNOWN		
2.	Transparency in examination is ensured	V				
3.	Students are communicated the examination schedule well in advance	V				
4.	Student is assessed on a continuous basis through various instruments	V				
5.	Transparency in evaluation is ensured	/	171			
6.	Grievance handling mechanism exists in the institute/department	/				

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	IV. RESEARCH ACTIVITIES			
S No	Parameters	Yes	No	Not Known
1.	Funds for research are provided by the institute/department to faculty members	7		
2.	Research facilities like library, laboratory, databases etc. are made available	V		
3.	Monetary/non-monetary incentives given to faculty members to promote research culture	V		
4.	Research cell exists in the institute/department	V		
5.	Research papers in national referred journals are published by faculty members in last year as per UGC list	/		
6.	Research paper in international refereed journals published by faculty members in last year as per UGC list	/		
7.	Ph.D. awarded to students of faculty members in the last one year	/		
8.	Faculty members completed their Ph.D. in the last one year		V	
9.	Books are published by the faculty members			~
10.	Book Chapters are published by the faculty members	V		
11.	Papers are presented in national conferences by faculty members	V		
12.	Papers are presented in International conferences by faculty members	V		

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13.	Session Chaired in Conferences by faculty members	1	1	
14.	Consultancy projects are undertaken by the faculty members			V
15.	Funded projects are taken up by the faculty members	V		
16.	e-Content/MOOC developed by the faculty members	V		
17.	Award/recognitions are achieved by the faculty members	V	,	
18.	Collaborative Research activities are under taken by the department	V		
19.	Consultancy projects which lead to solution of specific social/business problems	/		
20.	Patents are taken by faculty members			V
21.	Workshops, Seminars conducted by the Dept. at National Level	/		
22.	Workshops, Seminars conduced at International level	/		
23.	MOU/ Collaboration exists	V		

	V. INFRASTRUCTURE AND LEARNING RESOURCES	A Maria		
S No	Parameters	Yes	No	Not Known
1.	Institution provides necessary facilities for teaching such as class room, furniture etc.	~	les (a)	
2.	Washrooms, common rooms are available for boys and girls separately	/		
3.	Cleanliness of Washrooms maintained Timely	/		
4	Classrooms are ICT enabled	V		
5.	Computer lab is equipped with state-of-the-art facilities	/		
6.	Library is equipped with digital and non- digital learning resources	V		
7.	Library and computers are continuously upgraded	V		
8.	Facilities for sports and extracurricular activities are provided	V		
9.	The Institute/department is equipped with multimedia theatre/auditorium	V		
10.	Proper maintenance of infrastructure is done from time to time	~		
11.	Facility of clean drinking water is available	/		

12.	The institute/department has refreshment centre for students and facilities		
13.	Divyang friendly Infrastructure is available	V	
14.	Divyang friendly wash room facility is available	V	

7.

S No	VI. COCURRICULAR ACTIVITIES Parameters	Yes	No	Not Known
1.	Adequate resources are available for sports, cultural and other activities	V		
2.	Co-curricular activities are encouraged	V		720-00-00
3.	Co-curricular activities are designed to ensure overall development of the Student			

S No	Parameters	Yes	No	Not Known
1.	Departmental Website Exists	\checkmark		
2.	Departmental Website updated regularly	/		
3.	Suggestion Box is placed in prominent places	/		
4.	Arrangements have been made to display achievements of the students in academics, sports and extracurricular activities	V		
5.	Formal Placement Cell is exists	V		
6.	Activities of Career Development conducted	~		
7.	Efforts made for Psychological Counselling of the Students	/		
8.	Health Report Card of each Student is prepared	V		
9.	Health Report Card of each faculty member is prepared	V		
10 .	Health Report Card of each staff member is prepared			
11.	Faculty welfare activities carried out in last one year	V		
12.	Faculty motivational activities carried out in last one year	/		
13.	Non-Teaching Staff welfare activities carried out in last one year			
14.	Non-Teaching Staff motivational activities carried out in last one year	. /		

15.	Formal Alumni Cell Exists		
16.	Activities of Alumni Interaction carried out in last one year		
17.	Activities for the training of Non-Teaching Staff conducted in last one year		3
18.	Fire Safety Measures available	/	
19.	Efforts on Energy Saving made in last one year	/	
20.	Energy Audit conducted in last one year	/	
21.	Environment Audit conducted in last one year	V	
22.	Extension activities carried out in last one year	/	
23.	Best Practice(s) identified	/	

(Dr. Milind Ratnaparkhe) external examiner