ACTION TAKEN REPORT OF THE IQAC MEETING NO. 44th HELD ON 21st JULY 2025
(TO BE APPROVED IN THE 45th IQAC MEETING HELD ON 21st JAN 2026)

Action Taken Report (ATR) for 44th IQAC Minutes of the Meeting

1. Review of Second Internal Audit & Schedule for First Internal Audit (Odd Semester 2025–26)

- Departments have reviewed the observations and non-compliances identified during the Second Internal Audit of Even Semester 2024–2025.
- Necessary corrective actions have been initiated, and supporting documents have been updated and submitted to IQAC.
- Documentation related to course files, outcome attainment, and departmental records has been strengthened as per audit recommendations.
- The schedule for the First Internal Audit of Odd Semester 2025–2026 (tentatively in the second week of October 2025) has been communicated to departments.
- Audit teams have been reconstituted with cross-departmental faculty members to ensure transparency and effectiveness.

2. Readiness for NBA Visit – B. Tech ECE, MBA, and MCA

- Departments have strengthened documentation including course files, CO-PO mapping, and outcome attainment records in line with NBA requirements.
- Lab records, project documentation, student performance data, and internal assessment records have been updated and verified.
- Faculty portfolios, mentoring records, innovative teaching practices, and industry interaction logs have been compiled and organized.
- Departments have aligned all documents with NBA standards and ensured completeness of files for the upcoming visit.