



## VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

## Academic Audit Summary Sheet

Assessment Year: 2017-18

Date: 12/6/2018

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance	
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No 100%
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No 100%
3		Curriculum Gaps Identification	Yes	No 100%
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No 100%
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No 100%
6		Availability of Course files and its content	Yes	No 100%
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No 100%
8		Conduct of Remedial Classes	Yes	No 100%
9		Implementing mentoring system	Yes	No 100%
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No 100%
11		Existence of Online certifications and courses	Yes	No 100%
12		Conduct of Student association events	Yes	No 100%
13		Implementation of student internships, mini projects	Yes	No 100%
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No 100%
15		Attainment of CO, PO, PSOs	Yes	No 80%
16		Attainment of PEOs	Yes	No 100%
17		MOUs availability	Yes	No 100%
18		Pass percentage monitoring (zero failure rate)	Yes	No 100%
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No 100%
20		Availability of sponsored research projects	Yes	No 80%
21		Availability in research publications (UGC and above)	Yes	No 100%
22		Availability in books & chapters and conference proceedings	Yes	No 100%
23		Faculty participated in FDPs, workshops	Yes	No 100%
24		Projects incubated by the program	Yes	No 100%
25		Revenue generated from consultancy	Yes	No 80%
26	Placements & Higher Education	Does the institute provide career guidance for placements	Yes	No 100%
27		Students pursuing higher education or not?	Yes	No 100%
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No 100%
29		IQAC reviews teaching learning process at regular intervals	Yes	No 100%

Auditors specific Observations -


S.No.	Observation -
1	Improve the attainments.
2	Increase the availability of sponsored research projects.
3	Revenue should be generated more from consultancies.
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Auditee's Signature



  
Auditor's Signature



  
Principal  
VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
Address: VSEZ, Duvvada, Visakhapatnam





## VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

## Academic Audit Summary Sheet

Assessment Year: 2018-19

Date: 11/6/2019

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100%
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100%
3		Curriculum Gaps Identification	Yes	No	100%
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100%
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100%
6		Availability of Course files and its content	Yes	No	100%
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100%
8		Conduct of Remedial Classes	Yes	No	100%
9		Implementing mentoring system	Yes	No	100%
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100%
11		Existence of Online certifications and courses	Yes	No	80%
12		Conduct of Student association events	Yes	No	100%
13		Implementation of student internships, mini projects	Yes	No	100%
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100%
15		Attainment of CO, PO, PSOs	Yes	No	85%
16		Attainment of PEOs	Yes	No	—
17		MOUs availability	Yes	No	100%
18		Pass percentage monitoring (zero failure rate)	Yes	No	100%
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	100%
20		Availability of sponsored research projects	Yes	No	80%
21		Availability in research publications (UGC and above)	Yes	No	100%
22		Availability in books & chapters and conference proceedings	Yes	No	100%
23		Faculty participated in FDPs, workshops	Yes	No	100%
24		Projects incubated by the program	Yes	No	100%
25		Revenue generated from consultancy	Yes	No	80%
26	Placements & Higher Education	Does the institute provide career guidance for placements	Yes	No	100%
27		Students pursuing higher education or not?	Yes	No	100%
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100%
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100%

## Auditors specific Observations -

S.No.	Observation -
1	DST/DBT projects should be applied
2	Incubation centres should be established
3	Encourage faculty to publish more book chapters.
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Auditee's Signature



Auditor's Signature

VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
Beside: VSEZ, Duwada, Vignanam-41

Principal

VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
Beside: VSEZ, Duwada, Vignanam-41





## VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

## Academic Audit Summary Sheet

Assessment Year: 2019-20


Date: 18/8/20

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100%
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100%
3		Curriculum Gaps Identification	Yes	No	100%
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100%
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100%
6		Availability of Course files and its content	Yes	No	100%
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100%
8		Conduct of Remedial Classes	Yes	No	100%
9		Implementing mentoring system	Yes	No	100%
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100%
11		Existence of Online certifications and courses	Yes	No	100%
12		Conduct of Student association events	Yes	No	100%
13		Implementation of student internships, mini projects	Yes	No	100%
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100%
15		Attainment of CO, PO, PSOs	Yes	No	100%
16		Attainment of PEOs	Yes	No	100%
17		MOUs availability	Yes	No	100%
18		Pass percentage monitoring (zero failure rate)	Yes	No	100%
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	100%
20		Availability of sponsored research projects	Yes	No	80%
21		Availability in research publications (UGC and above)	Yes	No	100%
22		Availability in books & chapters and conference proceedings	Yes	No	90%
23		Faculty participated in FDPs, workshops	Yes	No	100%
24		Projects incubated by the program	Yes	No	100%
25		Revenue generated from consultancy	Yes	No	100%
26	Placements & Higher Education	Does the institute provide career guidance for placements	Yes	No	100%
27		Students pursuing higher education or not?	Yes	No	100%
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100%
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100%

Auditors specific Observations -

S.No.	Observation -
1	Incubation centers should be established
2	Consultancy projects should be applied
3	Student activities, projects were not conducted much
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 Auditor's Signature


 Principal's Signature  
 VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
 Beside: VSEZ, Guntur, Andhra Pradesh - 522 002

 Principal  
 VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
 Beside: VSEZ, Guntur, Andhra Pradesh - 522 002





## VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

## Academic Audit Summary Sheet

Assessment Year: 2020-21

Date: 17/9/21

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100%
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100%
3		Curriculum Gaps Identification	Yes	No	100%
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100%
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100%
6		Availability of Course files and its content	Yes	No	100%
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100%
8		Conduct of Remedial Classes	Yes	No	100%
9		Implementing mentoring system	Yes	No	100%
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100%
11		Existence of Online certifications and courses	Yes	No	100%
12		Conduct of Student association events	Yes	No	100%
13		Implementation of student internships, mini projects	Yes	No	100%
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100%
15		Attainment of CO, PO, PSOs	Yes	No	100%
16		Attainment of PEOs	Yes	No	100%
17		MOUs availability	Yes	No	100%
18		Pass percentage monitoring (zero failure rate)	Yes	No	100%
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	100%
20		Availability of sponsored research projects	Yes	No	90%
21		Availability in research publications (UGC and above)	Yes	No	100%
22		Availability in books & chapters and conference proceedings	Yes	No	90%
23		Faculty participated in FDPs, workshops	Yes	No	100%
24		Projects incubated by the program	Yes	No	100%
25		Revenue generated from consultancy	Yes	No	80%
26	Placements & Higher Education	Does the institute provide career guidance for placements	Yes	No	100%
27		Students pursuing higher education or not?	Yes	No	100%
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100%
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100%

## Auditors specific Observations -

S.No.	Observation -
1	DST/DBT projects should be applied
2	Publish more book chapters
3	Revenue generated from consultancy should be increased
4	
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Auditee's Signature

Auditor's Signature

Principal

VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
 Address: VSEZ, Puttapet, Visakhapatnam-46

PRINCIPAL  
 VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY  
 Address: VSEZ, Puttapet, Visakhapatnam-46





## VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY

## Academic Audit Summary Sheet

Assessment Year: 2021-22

Date: 27/7/2022

S. No.	Audit aspects	Audit Observations	Current Values / % Compliance		
1	Curriculum development, Revision process and acceptance by student fraternity	Stakeholder surveys acquired for vision, mission, PEOs & Gap analysis	Yes	No	100%
2		Conduct of DAC & PAQIC meetings and actions taken	Yes	No	100%
3		Curriculum Gaps Identification	Yes	No	100%
4		Environment and Sustainability features, Human Values and Professional Ethics content like NSS events etc.	Yes	No	100%
5	Student Centric Teaching, learning assessment, plans, outcome assessment and student engagement	Availability of Academic Calendar	Yes	No	100%
6		Availability of Course files and its content	Yes	No	100%
7		Modern pedagogical methods adopted in Teaching & Learning	Yes	No	100%
8		Conduct of Remedial Classes	Yes	No	100%
9		Implementing mentoring system	Yes	No	100%
10		Guest lecturers & workshops, Industrial visits to meet the course & curriculum Gaps	Yes	No	100%
11		Existence of Online certifications and courses	Yes	No	100%
12		Conduct of Student association events	Yes	No	100%
13		Implementation of student internships, mini projects	Yes	No	100%
14		Dissemination of PEOs, POs, PSOs, and COs	Yes	No	100%
15		Attainment of CO, PO, PSOs	Yes	No	100%
16		Attainment of PEOs	Yes	No	100%
17		MOUs availability	Yes	No	100%
18		Pass percentage monitoring (zero failure rate)	Yes	No	100%
19	Research promotion	Availability of research promotion policy & uploaded on website	Yes	No	100%
20		Availability of sponsored research projects	Yes	No	95%
21		Availability in research publications (UGC and above)	Yes	No	100%
22		Availability in books & chapters and conference proceedings	Yes	No	100%
23		Faculty participated in FDPs, workshops	Yes	No	100%
24		Projects incubated by the program	Yes	No	100%
25		Revenue generated from consultancy	Yes	No	95%
26	Placements & Higher Education	Does the institute provide career guidance for placements	Yes	No	100%
27		Students pursuing higher education or not?	Yes	No	100%
28	Internal quality	IQAC contributes significantly for institutionalizing the QA strategies & processes	Yes	No	100%
29		IQAC reviews teaching learning process at regular intervals	Yes	No	100%

## Auditors specific Observations -

S.No.	Observation -
1	DST/DBT Projects should be applied
2	Revenue generated from consultancy should be increased
3	
4	
5	

Auditee's Signature

Auditor's Signature

Principal

PRINCIPAL  
VIGNAN INSTITUTE OF  
PHARMACEUTICAL TECHNOLOGY  
Reside: VSEZ, Duvvada, Visakhapatnam-53