

TEQIP Third Audit Report

Name of the Auditor Prof C. RADHAKRISHNA Dates of Audit 12-13, OCT, 2006
Name of the Institution SVU COLLEGE OF ENGINEERING Location TIRUPATI

Summary Evaluation*

Sl. No.	Performance Audits	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Project Implementation	7.3	Summed up in the last page of the Report
2.	Implementation of institutional reforms	7.6	
3.	Administrative and managerial efficiency improvement	6.6	
4.	Quality of education, training and services	8.3	

Overall perceived score out of 10:

7.7

*The perceived score for each area of performance and the overall perceived score will be obtained from software after feeding the perceived score for each aspect of an area

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1. Performance Audit - Project Implementation

Sl. No.	Aspect related to Project Implementation	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Improved curricula, syllabi and teaching-learning process	6.2	Further improvement is required to be taken up
2.	Refurbishment of academic buildings	6.5	Marginal improvement exists; but further scope exists
3.	Strengthening and modernization of academic facilities	8.0	Further enhancement is desired.
4.	Overall faculty competence and activities	8.2	Satisfactory; but full potential has to be utilized
5.	Operation of Formal Networking	6.5	Improved but further scope exists

Note: Perceived score is the one assessed by the Auditor based on FGDs, discussions with Principal/ Director and others, visits to various facilities and the impression based on the Tally summary sheet printed from the software for each group

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1. Performance Audit - Project Implementation (contd..)

Sl. No.	Aspect related to Project Implementation	Overall average perceived score, out of 10	Auditors Observations/Suggestions
6.	Services to community and the unorganized and the organized sector of economy	6.8	Improvement noticed and the same has to be continued.
7.	Implementation of Tribal Development Plan	8.4	Good
8.	Operation of non-formal networking	7.5	Good but additional scope exists

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2. Performance Audit - Implementation of Institutional Reforms

Sl. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Creation of institutional ambience conducive to achievement of high institutional standards	9.4	Good; but further improvement desired
2.	Introduction of flexibility in program offerings	6.5	Improved; but much scope exists for further improvement
3.	Improvement in Method for evaluating students' academic performance	9.0	Good; but additional improved methods may be attempted
4.	Appraisal of teachers' performance by students	10.0	Good and exists

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2. Performance Audit - Implementation of Institutional Reforms Contd...

Sl. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
5.	Establishment of four funds and their sizes	5.0	More awareness is desired
6.	Institution of improved service package for faculty	8.5	Performance linked service packages may be explored for implementation
7.	Offer of incentives to faculty	6.0	Modern schemes can be introduced to serve the purpose effectively
8.	Mechanisms for self –correction and improvement	6.3	Modern effective tools may be implemented.

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3. Performance Audit - Improvement in Administrative and Managerial Efficiencies

S. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Modernization and decentralization of administration and financial management	5.2	Delegation of powers through decentralized approach is desired for implementation
2.	Responsiveness to students academic and non-academic requirements	8.1	Accelerated action at night time is desired
3.	Responsiveness to faculty requirements	5.0	Desired to be improved much in needed directions
4.	utilization of institutional resources	7.0	Improved; but further scope exists
5.	Maintenance of academic and non-academic infrastructure and facilities	8.2	Maintenance aspects need special attention

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4. Performance Audit - Quality of Education, Training and Services

S. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Accreditation status	10.0	Exists
2.	Relevance of curricula and syllabi	9.1	Further improvement may be taken up
3.	Use of modern teaching/learning aids and methods	6.0	Improvement exists; but much further scope exists for enhancement
4.	Provision of opportunities to students to improve their learning	7.0	Improved but additional enhancement possible
5.	Interaction with Industry	7.5	Improved but full potential has to be explored

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4. Performance Audit - Quality of Education, Training and Services (Contd...)

6.	Placement through campus interviews	9.1	Good but further improvement possible
7.	Training and services offered	8.5	Improved but further scope exists

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Improvements noticed on shortcomings reported during Second Audit:

1. Improvement noticed in the Component of 'Quality of Education, training and services'
2. In the component of 'Project Implementation' progress is not reported and needs further improvement.
3. Marginal improvement is exhibited in the two components: 'Implementation of Institutional reforms' and 'Administrative and Managerial efficiency improvement'
4. No improvement is observed in the items:
 - (a) Improved Curricula, syllabi and teaching learning process;
 - (b) Modernization of academic facilities ;
 - (c) Creation of institutional ambience to achieve high standards;
 - (d) Mechanisms for self correction;
 - (e) Administration and financial management
 - (f) Students academic & non-academic infrastructure and facilities
5. Progress is needed in the faculty recruitment
6. More interaction with industries and R&D establishments and professional societies is desired.
7. Further scope exists for improved performance on 'Formal and Non-Formal networking'
8. Research ambience has to be further improved.
9. Progress exists in the items of 'Services to Community' and 'Tribal Development'
10. Good steps are initiated in the direction of 'Academic Autonomy' and 'Choice based credit system'
11. Library facilities are not adequate for Engineering college
12. System reforms regarding examinations and declaration of results need serious attention.
13. Log books for utilization of equipment & software and condition monitoring records should be maintained.