

**Dr. Mahalingam College of Engineering and Technology**  
(Autonomous)  
Pollachi 642003

**Internal Quality Assurance Cell**

**External Peer Review Report**

Academic Year : 2019 - 2020

Date of Auditing : 26.02.2021

Auditor Name : Dr. M. P. MUTHURAJ

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Summary of the audit findings of the External Peer on performance of the college

FOR THE ACADEMIC YEAR 2019 - 2020

S. No	Activity	Verification	Evidence	Remarks (if any)
1.	Institution Approval Orders	Available / <del>Not Available</del>	Copy of Approval orders received from AICTE and University	Approval received from AICTE & Anna University
2.	Autonomous orders	Available / <del>Not Available</del>	Copy of Autonomous Orders received from UGC	Approval received from UGC & Anna University
3.	2(f) and 12(B) certificates	Available / <del>Not Available</del>	Copy of 2(f) and 12(B) certificates	Both certificates approved
4.	Approval for students enrollment	Available / <del>Not Available</del>	Copy of order received from DoTE	Approved by DoTE.
5.	Revision of Existing courses/ programmes	Yes / <del>No</del>	Minutes of meeting of Board of Studies for the Departments of 1. Automobile Engineering 2. Civil Engineering 3. Computer Science & Engineering 4. Electrical and Electronics Engineering 5. Electronics and Communication Engineering 6. Electronics and Instrumentation Engineering 7. Mechanical Engineering 8. Mechatronics Engineering 9. Production Engineering 10. Information Technology 11. Computer Applications	The regulation is revised in the year 2019
6.	New courses introduction	Yes / <del>No</del>	No new courses introduced	Yes
7.	Methods of assessment of students performance	Available / <del>Not Available</del>	Clause 11 of CBCS Regulations 2016.	Clause 11 followed.
8.	Conduct of Examinations	Available / <del>Not Available</del>	Time table for both CCETs (ODD and EVEN semesters) and End Semester Exams (ODD and EVEN Semesters)	Followed as per the procedure
9.	Announcement of results	Yes / <del>No</del>	Minutes of result passing board meeting	Recorded both for odd & even semi.
10.	Issue of mark sheets	Yes / <del>No</del>	Degree recommendation letter to University	Issued by COE office

Provisional Certificate issued to passed out students in the AY 2019 - 20.

S. No	Activity	Verification	Evidence	Remarks (if any)
11.	Issue of other certificates	Yes / No	Circulars regarding issue of ICs	Consolidated Marksheet & TC issued.
12.	Affiliation order from the parent university	Available / Not Available	Affiliation orders received from Anna University	Available & Approved
13.	Admission policy of the institution	Yes / No	Admission policy	Approved from Anna University
14.	Fee details of the institution	Yes / No	Fees details	Details are informed to Students.
15.	Governing Body	Yes / No	Minutes of latest Governing Body minutes	Minutes recorded.
16.	Academic Council	Yes / No	Minutes of latest Academic Council minutes	Conducted the meeting
17.	Board of Studies	Yes / No	Minutes of latest Board of Studies meeting minutes	BOS meetings on regular basis conducted by all departments.
18.	Finance Committee	Yes / No	Minutes of latest Finance Committee meeting minutes	FC meetings conducted and funds allocated for various works.

Overall Observations/ Suggestions for improvement:

Permanent Affiliation received for the Programme - ME (Structural Engg) Approval received from UGC & Anna University till 2021 - 2022. The approval strength for UG is 668 & PG is . The same is adopted for AY 2019-2020 CBCS is followed from 2016 onwards. For Conduct of CCET & ESE followed by the procedure stipulated. The system was controlled and meticulously followed. ESE for even Semester of academic year conducted online & MCQ followed

The result passing board conducted as per the procedure followed by Institute. Consolidated Marksheet & TC issued for passed out students. Governing body, Academic Council & BOS Meetings conducted by the procedure of the Institute. FC meeting conducted & budgets and proposals were approved for the AY 2019-20



Auditor Signature:

Auditor Name: DR. M. P. MUTHUREN.