

Rajagiri School of Engineering & Technology  
Rajagiri Valley, Kakkanad

Sl.No	Name	Signature
1	Dr. Sreejith P S	
2	Ms. Liza Annie Joseph	
3	Ms. Mary Priya Sebastian	
4	Ms. Mary Hexy	
5	Mr. James Mathew	
6	Ms. Harsha A	
7	Ms. Anju C	
8	Ms. Nikhila T Bhuvan	

**INTERNAL QUALITY ASSURANCE CELL  
(Reconstituted in August 2020)**

**TRANSCRIPTS OF MEETING 4 OF 2020 OF THE INTERNAL QUALITY ASSURANCE  
CELL**

Date: January 27, 2021 Time: 01.30-02.30 p.m.

Venue: IQAC Room, First Floor, PG Center

**Agenda:**

1. Finalizing the duties and responsibilities of joint secretary – Course
2. Finalizing the duties and responsibilities of joint secretary – Audit
3. Finalizing the duties and responsibilities of joint secretary – Examination
4. Finalizing the duties and responsibilities of joint secretary – Administration
5. Finalizing the duties and responsibilities of joint secretary – Documentation

**Transcripts:**

1. An individual meeting was conducted with the joint secretaries for finalizing their duties and responsibilities. The activity was conducted as per the following schedule.

SL.No	Joint Secretary	Meeting Date	Duties discussed
1	Ms. Mary Hexy (Course)	20.01. 2021	<ul style="list-style-type: none"> <li>• Course feedback formats to be finalized for autonomy batch and KTU batches</li> <li>• Conduct analysis of the same</li> <li>• Activity calendar of Course has to be framed</li> </ul>

			<ul style="list-style-type: none"> <li>• Work flow diagram of activities coming under course has to be prepared</li> <li>• Encourage students to do honours and minors degrees</li> <li>• Monitoring the conduct of honour classes</li> <li>• Course Plan preparation discussion with experts and teachers who handle it previously</li> <li>• Course conduct feedback from faculty - format has to be prepared</li> <li>• Initiate CIS preparation after the preparation of course plan</li> <li>• Data regarding external projects/internships</li> </ul>
2	Mr. James Mathew(Audit)	22.01.2021	<ul style="list-style-type: none"> <li>• Activity calendar of Audits- which includes dates for tracking NBA, NAAC, KTU, Autonomous audits/visits</li> <li>• Work flow diagram of activities coming under audit has to be prepared</li> <li>• Collect the existing file structure from the departments through the dept. coordinators. Organize into NBA format and map to NAAC , NIRF , Autonomy.</li> <li>• Deadline to procure file system structure from departments- 26.01.2021</li> <li>• Schedule academic audits based on KTU calendar</li> <li>• General file audit once every semester</li> <li>• Revisions/ Updations in general/course files in the audit process if required</li> </ul>
3	Ms. Harsha A.(Examination)	22.01.2021	<ul style="list-style-type: none"> <li>• Activity calendar of Audits- which includes dates of scrutiny, conduct of exam, publication of results</li> </ul>

			<ul style="list-style-type: none"> <li>• Work flow diagram of activities coming under audit has to be prepared</li> <li>• Result Analysis - performance analysis</li> <li>• Link Remedial with examination and prepare an excel sheet to be shared with faculty and class teachers for analysing the improvement due to remedials</li> </ul>
4	Ms. Anju (Administration)	22.01. 2021	<ul style="list-style-type: none"> <li>• Activity calendar of Administration</li> <li>• Semester plan</li> <li>• Academic Calendar</li> <li>• Course Plan entry dates</li> <li>• Link Alumni and Placement</li> <li>• Promote Alumni interactions</li> <li>• Get Alumni feedback</li> <li>• Placement through Alumni</li> <li>• Admissions through Alumni recommendations</li> </ul>
5	Ms. Nikhila T Bhuvan	27.01. 2021	<ul style="list-style-type: none"> <li>• Data collection for all Surveys</li> <li>• Data collection for all Reports</li> <li>• Offer support for AICTE extension process</li> <li>• Monitoring of various schemes of AICTE</li> <li>• Submission of AQAR report</li> <li>• Template for meeting minutes and other relevant documents of college</li> </ul>

Ms. Mary Priya Sebastian  
General Secretary - IQAC

Ms. Liza Annie John  
Asst. Coordinator - IQAC

Dr P.S. Sreejith  
Coordinator - IQAC

Date: January 28, 20201