



6.5 INTERNAL QUALITY ASSURANCE SYSTEM

6.5.2 Quality assurance initiatives of the institution include:

S.NO	CONTENT
1	Regular meeting of Internal Quality Assurance Cell (IQAC); Feedback collected, analyzed and used for improvement
2	Academic and Administrative Audit (AAA) and Follow-up action taken
3	Collaborative quality Initiatives with other institution(s)
4	Participation in NIRF
5	Any other Quality Audit / Accreditation recognized by state, National or International Agencies

HEI Input:

Options:

A. 4 and All of the above

DVV CLARIFICATION	HEI RESPONSE
1. HEI should note that provided supporting document are not justifying the chosen options, so please provide required supporting documents as per SOP for chosen options.	As per the DVV clarification, HEI has provided the data's as per SOP document. DVV may kindly consider. (S. No: 1.)
2. Kindly provide data in the prescribed format of the data template in this metric as data template is not provided.	As per the DVV clarification, HEI has provided the data in the prescribed format of the data template in this metric. (S. No:2) . DVV may kindly consider.
3. Please provide proceedings of meetings of IQAC and action taken report on feedback analysis for the last FIVE years.	As per the DVV clarification, HEI has verified and checked the document (S. No:3 & 4). DVV may kindly consider.
4. Please provide Supporting documents Links pertaining to NIRF (along with link to the HEI's ranking in the NIRF portal). NAAC / ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period.	As per the DVV clarification, The HEI has verified the supporting documents related to NIRF and ISO certificates. (S. No:6) DVV may kindly consider.

DVV CLARIFICATION	HEI RESPONSE
5. Kindly provide Reports for Academic Administrative Audit (AAA) and follow- up action taken during the assessment period.	As per the DVV clarification, HEI has verified the Reports for Academic Administrative Audit (AAA) and highlighted the external audit members.(S. No: 5). DVV may kindly consider.
6. Kindly note that Internal Audit done by the Same HEI are not to be considered	As per the DVV clarification, HEI has provided the Internal Audit document done by the competent authority(S. No: 5). DVV may kindly consider.
7. Kindly provide any other relevant data or documents related in this metrics (if available)	As per the DVV clarification, HEI has been provided relevant data and documents which is related to in this metrics. (S. No: 7) DVV may kindly consider.

List of Supporting Documents

S. No	DESCRIPTION	LINK
1	Certificate from HOI	VIEW
2.	Quality Initiatives by the Institution data templates (XLSX)	VIEW
3.	IQAC Minutes of Meeting	VIEW
4	Feedback analysis and Action Taken report for five years	VIEW
5	HEI Academic Administrative Audit (AAA) followed by action taken during the assessment period.	VIEW
6.	Supporting documents pertaining to NIRF & ISO certificate	VIEW
7.	Providing Additional Information	VIEW

