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CRITERION VI

6. Governance, Leadership and Management

6.5. INTERNAL QUALITY ASSURANCE SYSTEM

6.5.2. Quality assurance initiatives of the institution

Internal Academic Audit and External Academic Audit Reports



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Internal Academic Audit

Date: 12.10.2021 to 08.11.2021







Department of Tamil



Department of English



Department of Economics



Department of Commerce



Dept. of Business Administration



Department of Mathematics



Department of Statistics

Department of Physics

Department of Chemistry



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Internal Academic Audit

Date: 12.10.2021 to 08.11.2021







Department of Botany

Department of Zoology

Department of Geography & History







Department of Computer Science

Department of Library







Department of Physical Education

NSS

Women's Cell



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Internal Academic Audit

Date: 12.10.2021 to 08.11.2021







Fine Arts & Differently Abled Welfare Centre

Old Student Association

Entrepreneurship

Internal Audit Members

- 1. Dr. P. Murugan, Principal
- 2. Dr. S. Bangaru, Associate Professor of Physics
- **3. Dr. M. Chandrasekaran,** IQAC Coordinator
- 4. Dr. D. Kanchana, IQAC Member
- 5. Dr. P. Nallusamy, IQAC Member
- 6. Dr. S. Chandrasekar, IQAC Member
- 7. Dr. T. K. Senthilkumar, IQAC Member



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Internal Academic Audit

Date: 12.10.2021 to 08.11.2021

During the internal academic audit, which took place from 12th October, 2021, to 8th November, 2021, at the college, encompassing all departments, the Internal Audit Committee consisting of Dr. P. Murugan, Principal, Dr. S. Bangaru, Associate Professor of Physics, Dr. M. Chandrasekaran, IQAC Coordinator, and IQAC members Dr. D. Kanchana, Dr. P. Nallusamy, Dr. S. Chandrasekar, and Dr. T. K. Senthilkumar diligently visited each department and meticulously inspected the documents and files maintained by them. The committee performed a comprehensive range of functions, including but not limited to:

- ✓ Thoroughly examining files prepared by the departments based on specific criteria.
- ✓ Assigning each member of the internal audit committee their respective criteria to examine.
- ✓ Conducting meticulous checks and comprehensive reviews of the contents of all the files.
- Ensuring verification of documentary evidence for each activity documented in the files.
- ✓ Engaging in constructive discussions with the Head of the department and faculty members regarding NAAC works.
- ✓ Identifying areas that required corrections and providing valuable suggestions to further strengthen the integrity of the files.

PRINCIPAL,
Aringnar Anna Government
Arts College,
Namakkal - 637 001



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External Academic Audit

Date: 15.11.2021







Department of Tamil

Department of English

Department of Economics







Department of Commerce

Department of Mathematics

Department of Statistics







Department of Physics

Department of Chemistry

Department of Botany



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External Academic Audit

Date: 15.11.2021







Department of Zoology

Department of Geography and History

Department of Computer Science





Department of Library

Eco Club

Internal Audit Members

- 1. Dr. P. Murugan, Principal
- 2. Dr. S. Bangaru, Associate Professor of Physics
- 3. Dr. M. Chandrasekaran, IOAC Coordinator
- 4. Dr. D. Kanchana, IQAC Member
- 5. Dr. P. Nallusamy, IQAC Member
- 6. Dr. S. Chandrasekar, IQAC Member
- 7. Dr. T. K. Senthilkumar, IQAC Member

External Audit Members

1. Dr. J. Elanchezhiyan,

Assistant Professor of Physics Ariganr Anna Govt. Arts College Attur

2. Dr. A. Krishnan

Assistant Professor of Physics Ariganr Anna Govt. Arts College Attur



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External Academic Audit Date: 15.11.2021

Conducting the external academic audit on 15th November, 2021, at the college, encompassing all departments, was a collaborative effort involving esteemed external audit members, Dr. J. Elanchezhiyan, Assistant Professor of Physics at Arignar Anna Government Arts College, Attur, and Dr. A. Krishnan, Assistant Professor of Physics at Arignar Anna Government Arts College, Attur. They were accompanied by the internal audit committee members: Dr. P. Murugan, Principal, Dr. S. Bangaru, Associate Professor of Physics, Dr. M. Chandrasekaran, IQAC Coordinator, and IQAC members Dr. D. Kanchana, Dr. P. Nallusamy, Dr. S. Chandrasekar, and Dr. T. K. Senthilkumar.

The external audit members meticulously carried out a multifaceted approach during the audit process, encompassing the following key activities:

1. Thorough Examination of Criteria-Wise Files:

Demonstrating their commitment to quality, the external audit members diligently visited each department, meticulously inspecting the files prepared according to specific criteria. They meticulously reviewed the contents of the respective files, ensuring their accuracy and completeness. In their dedicated efforts, they identified crucial points to be added to the files and meticulously noted any necessary corrections to be made.

2. Comprehensive Examination of Documentary Evidence:

With the primary objective of assessing the inclusion of relevant information and the exclusion of unnecessary details, the external audit members delved into a careful examination of each file. Their discerning eye ensured that the supporting evidence for various activities was diligently enclosed and appropriately referenced, fostering an environment of transparency and accountability.

3. Valuable Suggestions and Recommendations:

Leveraging their vast experiences with NAAC works at their own college, the external audit members generously shared their insights and knowledge. Drawing upon their expertise, they provided invaluable suggestions for improvement in each department. Their recommendations, born from a deep understanding of the NAAC process, aimed to enhance the overall quality of academic practices and propel the college towards excellence. Additionally, they emphasized the expectations from NAAC peer team members, underscoring the significance of adherence to best practices.



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External Academic Audit

Date: 15.11.2021

Through their active participation, the external audit members played an instrumental role in strengthening the college's academic endeavors, fostering continuous improvement, and facilitating the realization of the institution's goals and aspirations.

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