

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

Academic and administrative audit

Academic year 2023-2024

Date of audit: 23.05.20234

Audit committee members

External members	Dr.M. Chitra ., professor ., JKKMMRF's Annai JKK Sampoorani Ammal College of Pharmacy, Komarapalayam . Dr. K. sumathi ., professor ., JKKMMRF's Annai JKK Sampoorani Ammal College of Pharmacy, Komarapalayam .
Internal members	Dr.D. Sathyamurthy., professor., SS Instituite of Pharmacy Mrs. C.Kalaiselvi ., professor ., SS Instituite of Pharmacy

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S.no	Parameter	Verification	Observation / suggestion
	Ciruculum plannin	g and implemen	tation
1.	Ciruculum planning & delivery	Yes	Followed as per Tamil Nadu Dr.M.G.R. medical university norms
2.	Certificate course offered	Yes	Every program designed unique courses and offered to their students . more than 90% of the students completed the course
3.	Academic calander	Yes	Available prepared for scheduling the activities
4.	Conduct of CIA	Yes	Planned and followed as per Tamil Nadu Dr.M.G.R. medical university
5.	Field visit, internships/ project works	Yes	Collected and analyzed
7		ening & evaluation	
7.	Students centric method adoption for teaching learning process	Yes	Adopted . need to increase
8.	Usage of ICT tools for teaching learning process	Yes	ICT tools used . need to increase the usage
9.	Dissemination of PO & CO	Yes	In practice
10.	Average pass %	Yes	Above 90%
11.	Teachers students ratio	Yes	<20:1
12.	Numbers of teaching with Ph.D	Yes	0ne
Resea	rch innovation & extension		
13.	Research initiatives	Yes	Done significant number of activities
14.	Workshops / seminars on IPR & research methods organized	Yes	Programs conduct periodically
15	Extension activities by NSS & NCC	Yes	Awareness rallies on traffic rules , blood donation .
15.			
16.	Collaborations / mous	Yes	More than 25 functional MoU with industries institutions for internships, field visits, placement of the students & guest lecture

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Infrastructure & learning resources					
17.	Students – computer ratio	Yes	< 4: 1		
18.	ICT facilities	Yes	Adequate facilities available		
	Student suppor	ts & progr	ression		
19.	Capacity developments/ skill enhancement activities conducted	Yes	Conducted periodically		
20.	Students qualifying in state / national/ international exams		02		
21	Progress to higher education / placement		90%		
22.	Sports & cultural events organized		Organized various types of sports and cultural events		
23.	Alumni association & its contribution		Alumni meet has been organized periodically		
	Governance, leade	rship & ma	nagement		
24.	e-governance	Yes	ERP software 's used		
25.	Performance appraisal system	Yes	Appraisal & evaluation of faculty performance was carried out		
26.	Staff welfare measures	Yes	Free transport facilities, maternity leave & other benefits provided		
27.	Financial assistance to staff for attending FDP, seminars, conference	Yes	Provided		
28.	Financial audits	Yes	Verified		
29.	Hostel facilities	Yes	Available for both boys and girls		
30	Library automation	Yes	Software used		

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	Institutional values and best practice					
31.	Gender equity promotions	Yes	Womwn empowerment cell, internal complaints committee are headed by women staffs, awareness programs conducted			
32.	Alternate source of energy	Yes	LED bulbs , Solar with 3KW available			
33.	Quality audit on environment, energy & green campus	Yes	Verified			
34	Inclusive environment	Yes	Celebration of festivals like pongal, Christmas, diwali.			
35.	Green initiatives beyond the campus	Yes	Through NSS volunteers			
36.	Best practice	Yes	Creative skills of students are nurtured and developed through couture club activities			

k.sumathi

D. sathyamurthy

M.chitra

SATURE OF ATTENDED

C.kalaiselvi

PRINCIPAL.
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK).
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