

12.09.2026

Action Taken Report on Semester Preparedness Audit (AY 2026-27, 1,3,5 Semester)

Sl. No.	Audit Observation / Recommendation	Action Taken by the Department	Status
1	Department's readiness for fostering the Self-learning component as prescribed by the National Credit Framework	The Self-Learning Component Document has been prepared in accordance with the NCrF guidelines and consolidated for all semesters simultaneously and document is now maintained and made available.	Completed
2	Design & Developmental Initiatives by the Department for Complex Engineering Problems/Complex Engineering Activities.	The faculty members were gathering the information on how to conduct the CEPs by incorporating CEAs.	Ongoing

NOTE:

- Digital platforms are being progressively incorporated for internal communication and information sharing to ensure timely dissemination of information, easy accessibility, systematic documentation, and effective record maintenance.
- Attendance is monitored on a regular basis, and the attendance status, including shortage of attendance, is communicated to the concerned students and parents at 15-day intervals through the prescribed communication channels to ensure timely corrective action.
- Uniformity of course outcomes codes will be maintained.
- Alternate Assessment Tools proofs are maintained in the course files.
- The faculty members were gathering the information on how to conduct the CEPs by incorporating CEAs.
- Approval from Head of the institution is pending only for workload.

for

SVK

12.09.2026

HoD, ECE

HEAD OF THE DEPARTMENT

Dept. of Electronics & Communication Engg

Global Academy of Tech

Rajarajeshwari Nagar, Bangalore



12.09.2026

Principal

PRINCIPAL

Global Academy of Technology

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GLOBAL ACADEMY OF TECHNOLOGY

Autonomous Institution Affiliated to Visveswaraya Technological University

Approved by UGC, AICTE and Govt of Karnataka

DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING



04.09.2026

Action Taken Report on Semester Preparedness Audit (AY 2026-27, 7th Semester)

Sl. No.	Audit Observation / Recommendation	Action Taken by the Department	Status
1	No documented evidence of competency records was available during the audit. It is suggested to prepare and maintain the document.	Faculty competency profiles were compiled and mapped with the respective courses, and the course allotment document was revised to reflect competency-based faculty allocation.	Completed
2	The Self-Learning component document as per the NCrf is yet to be prepared.	The Self-Learning Component Document has been prepared in accordance with the NCrf guidelines and consolidated for all semesters simultaneously and document is now maintained and made available.	Completed
3	The Complex Engineering Problem document is yet to be prepared.	The faculty members were gathering the information on how to conduct the CEPs by incorporating CEAs.	Ongoing

Note: 1. Lab manuals were reviewed and the index pages were revised to incorporate the essential requirements, including relevant experiments, course details, CO mapping and other required academic components.

2. Attendance is monitored on a regular basis, and the attendance status, including shortage of attendance, is communicated to the concerned students and parents at 15-day intervals through the prescribed communication channels to ensure timely corrective action.

3. Digital platforms are being progressively incorporated for internal communication and information sharing to ensure timely dissemination of information, easy accessibility, systematic documentation, and effective record maintenance.

4. Course Outcomes were reviewed and revised wherever necessary by incorporating appropriate higher-order Bloom's Taxonomy levels.

The CO-PO mapping was subsequently reviewed to ensure comprehensive and appropriate mapping.

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