



GLOBAL ACADEMY OF TECHNOLOGY

Autonomous Institution Affiliated to Visveswaraya Technological University
Approved by UGC, AICTE and Govt of Karnataka



Office of the Internal Quality Assurance Cell

ACTION TAKEN REPORT ON THE OUTCOMES OF ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE AY 2026-27

ODD SEMESTER (1st, 3rd, and 5th Semester)

Name of the Department: Information Science and Engineering

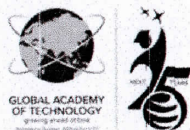
Para meter	Page No.	Key attributes to be addressed (As notified in the audit report)	Action taken on the key attributes	Proposed timelines to achieve the desired results, if any
05	72	Readiness of Students' Course file and dispatch (MS-Teams and Email).	All course files have now been shared with students, ensuring complete availability of course documentation ensuring compliance with the audit recommendation.	September 2026
07	72	Proposed rubrics for evaluating Lab experiments / alternate assessment tools / etc.	The lab evaluation rubrics is reviewed and updated based on the audit recommendations to ensure improved assessment transparency and consistency.	September 2026
14	72	Workload ratification for HODs, Professors, Associate Professors, and Assistant Professors	The workload document has been revised in accordance with the guidelines of the apex body and the updated version is available in the department for verification.	September 2026
11	72	Has the department identified any organization for a site visit to facilitate teaching learning process?	One industry visit for the seventh-semester students has been successfully conducted. The department is currently in the process of identifying suitable industries for organizing industry visits for the fifth and third-semester students.	October-November 2026

Sk Swamy
12/09/26
Signature of the HOD with Date

Head of Department
Information Science & Engineering
Global Academy of Technology
Bangalore - 560098

[Signature]
12-09-2026
Signature of the Principal

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ACTION TAKEN REPORT ON THE OUTCOMES OF SEMESTER PREPAREDNESS AUDIT: AY 2026-27 ODD SEMESTER (7th Semester)

Name of the Department: Information Science and Engineering

Key attributes to be addressed (As notified in the audit report)	Action taken on the key attributes	Proposed timelines to achieve the desired results, if any
Readiness of Students' Course file and dispatch (MS-Teams and Email).	All course files have now been shared with students, ensuring complete availability of course documentation ensuring compliance with the audit recommendation.	September 2026
Readiness of attendance registers (Strategic Statements, COs, Target level, Average Matrix score, Instructional Plan).	The attendance registers have been reviewed and the missing entries have been updated to ensure complete and accurate maintenance of attendance records.	September 2026
Proposed rubrics for evaluating Lab experiments / alternate assessment tools / etc.	The lab evaluation rubrics is reviewed and updated based on the audit recommendations to ensure improved assessment transparency and consistency.	September 2026
Design & Developmental Initiatives by the Department for Complex Engineering Problems/Complex Engineering Activities.	The identified gap has been addressed by creating a comprehensive document capturing the department's contributions toward Complex Engineering Problems and Complex Engineering Activities for fifth and third semester students.	September 2026
Workload ratification for HODs, Professors, Associate Professors, and Assistant Professors	The workload document, duly approved and signed by the Head of the Institution, is maintained and available in the department records.	September 2026

Sk Swamy 07/09/26
Signature of the HOD with Date
Head of Department
Information Science & Engineering
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[Signature] 07.09.2026
Signature of the Principal with Date
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