



**JBR**  
ARCHITECTURE COLLEGE  
HYDERABAD

## ACADEMIC AUDIT REPORT



INTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT

ACADEMIC YEAR 2021-2022

DATE-10-10-2022

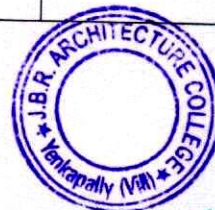
S.NO	Description of the parameter evaluated during audit	PTINCIPAL INPUTS	GRADE	AUDITOR REMARKS
1	Implementation of academic calendar	yes	A	— Good
2	Subiect allotmerrts to the faculty	yes	A	— Good
3	Preparation of lab manuals and class lecture notes.	yes	A	— Good
4	Preparation of time tables	yes	A	— Good
5.	Lesson plan	yes	A	— Good
6.	Faculty student ratio	yes	A	— Good
7.	Number of Ph.D s	yes	A	— Good
8.	Teaching and learning process	yes	A	— Good
9	Course files maintained by the subject teachers and undated periodically	yes	A	— Good
10.	Is Mentor- mentee svstem effective	yes	A	— Good
11.	Status of syllabus completion	yes	A	— Good
12.	ICT techniques adopted in teaching and learnins	yes	A	— Good



*[Signature]*  
PRINCIPAL  
J.B.R. Architecture College  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S



13.	Conduct of internal Exams and question paper quality	yes	A	- Good -
14.	Pass percentage of outgoing students	yes	A	- Good -
15.	PO -CO attainments	yes	A	- Good -
16.	No. of faculty participated in conferences and symposium	yes	A	- Good -
17.	Organization of guest, lectures, workshops etc....	yes	A	- Good -
18.	Extension activity in the neighborhood community which helps for student for holistic development.	yes	A	- Good -
19.	Adequate facilities for teaching, learning viz., classrooms, laboratories .	yes	A	- Good -
20.	Parent- teacher meeting	yes	A	- Good -
21.	Feed back analysis	yes	A	- Good -
22.	Internships and projects.	yes	A	- Good -
23.	Add-on /value added courses.	yes	A	- Good -
24.	Library resources	yes	A	- Good -
25.	Paper publications and book chapters by faculty	yes	A	- Good -
26.	Students qualified in competitive examinations and admitted in higher studies	yes	A	- Good -



PRINCIPAL

**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S



**JBR**  
**ARCHITECTURE COLLEGE**  
HYDERABAD

27.	Placement record of the past academic year	yes	A	- Good -
28.	Stock registers verification and maintenance of lab equipment.	yes	A	- Good -
29.	Student to computer ratio with required softwares.	yes	A	- Good -
30.	Hostel and transport	yes	A	- Good -

Academic and Administrative Audit Committee Members:

Interna Audit Committee Members:

1 Ar.J.Gayatri , Principal

2 Ar.Maria Aldrin, Coordinator, IQAC

3.Ar.Monika Yadav, Associate Professor



PRINCIPAL

**J.B.R. Architecture College**

Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S





Points for improvement suggested by the internal audit committee members:

System complies — all good quality aspects.  
Suggested to keep the same momentum.  
Suggested to enhance collaborative activities & consultancy projects.

Action Plan Proposed:

Planning MoUs with various educational institutions and industries for collaborative activities.



*Gurjati J*  
Principal

*Gurjati J*

PRINCIPAL  
J.B.R. Architecture College  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075, T.S



# KVQA CERTIFICATION SERVICES PVT. LTD.

F-300, Sector-63, Noida-201301, U.P., India.  
Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

## 2<sup>nd</sup> Surveillance On-site - Audit report

Organization Name	<b>JBR ARCHITECTURE COLLEGE</b>			Audit Type	SA	Audit No	01
Head Name	1. Ar.J.Gayatri , Principal						
Address	<b>YENKAPALLY (V), MOINABAD (M), HYDERABAD, PIN - 500 075, R.R. (DIST), TELANGANA, INDIA</b>						
Scope	<b>AS METIONED IN ISO 9001:2015 CERTIFICATE.</b>						
IAF CODE		Standard : <b>ISO 9001:2015</b>	Audit Day : <b>07.09.2023</b>				
Audit team	Lead auditor <b>K.V.HARAGOPAL</b>	Auditors :	Audit Trainee:				
	(sign) 	(sign)	(sign)				
Next audit	Follow-up or re-audit	<input type="checkbox"/> Document On-site ( ) <input type="checkbox"/> Re-audit ( )					
	<b>Cert</b>	Date: <b>in Oct-24</b>	Audit type:	<b>Renewal Audit</b>			
Result of follow-up audit	Summary ( <input type="checkbox"/> Onsite confirm, <input type="checkbox"/> Document confirm)						
	The client has implement / Not implemented the CAR						
	Date:	L. Auditor:	(Signature)				

### ATTACHMENT

1. Audit summary (KAF-09)	(sign)	10. CAR register (KAF-18)
2. Attendance sheet (KAF-10)		11. Corrective action request (CAR)(KAF-19)
3. ★Opening meeting schedule (KAF-11)		12. Observation reports (KAF-20)
4. Audit schedule (KAF-12)		13. Report of document review (A&B)KAF-07
5. ■Audit Matrix (KAF_13)		14. ★Manual lists with revised history (when changes)
6. ■Confirmation of certification scope (KAF-14)		15. ■Audit checklist
7. ■Details for certificate of multi-sites (KAF-21) (if applicable)		16. Others ( )
8 No conflicts of interest agreement (KAF-15)		※ Below forms shall be distributed to applicants as well
8. ★Closing meeting schedule (KAF-16)		17. Guidance of Certification procedures
9. Surveillance program (KAF-17)		18. Assessment activity survey (KAF-23)
※ ■ indicates attachments for initial(reassessment) audit or any changes occurred		
★limited to <b>KVQA CERTIFICATION SERVICE PRIVATE LIMITED</b> . Audit File.		



**PRINCIPAL**  
**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S



# KVQA CERTIFICATION SERVICES PVT. LTD.

F-300, Sector-63, Noida-201301, U.P., India.

Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

DOC NO. KAF - 10

2022.01

## 2<sup>nd</sup> Surveillance On-site - Audit report

Audit No : 01

Date: 07.09.2023

Name	Designation	Signature of attendees	
		Opening	Closing
1. Ar.J.Gayatri ,	Principal		
Ar. Maria Abhin	IQAC Co-ordinator.		
M.CHAKRADHAR	Librarian		
D.Venkat esh	Assistant Professer.		
P.Mounice	Assistant Professor.		
Ar.P.RAMA KRISHNA	Assistant Professer.		
-	-	-	-



Page 2 of 7

**PRINCIPAL**  
J.B.R. Architecture College  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075 T S



# KVQA CERTIFICATION SERVICES PVT. LTD.

F-300, Sector-63, Noida-201301, U.P., India.  
Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

## 2<sup>nd</sup> Surveillance On-site - Audit report

Organization	<b>JBR ARCHITECTURE COLLEGE</b>	Audit No.	01	Page: 01
Good Points Management	<b>MANAGEMENT COMMITTED TO CONTINUALLY IMPROVE THE QMS IN THIS INSTITUE BY REGULAR MONITORING OF ALL ACTIVITIES.</b>			
Department	Contents Observed in ISO 9001:2015	ISO Clause	MAJOR/ MINOR/OBS/ IMPROVEMENT	
DEPTS	<b>1) CONCLUSIONS CAN BE MADE BY HOD, ABOUT THE FACULTY APPRAISALS, TO IMPROVING FACULTY SKILLS, TAKING CORECTIVE MEASURES.</b>	<b>10.2</b>	<b>IMPROVEMENT</b>	
DEPTS	<b>2) SYLLABUS COVERAGE CAN BE EFFECTIVELY MONITORED FOR CONTINUAL IMPROVEMENT.</b>	<b>9.1.1</b>	<b>IMPROVEMENT</b>	
DEPTS	<b>3) ANALYSED SUBJECTIVE FEEDBACKS RECEIVED FROM STUDENTS, CAN BE MONITORED, IMPROVED BY TAKING CORRECTIVE MEASURES, TO ENHANCE STUDENT SATISFACTION, IN THE COMING SEMESTERS.</b>	<b>9.1.1</b>	<b>IMPROVEMENT</b>	
X	X	X	X	
X	X	X	X	
X	X	X	X	
X	X	X	X	
X	X	X	X	
X	X	X	X	
X	X	X	X	

**K.V.HARAGOPAL**  
Auditor Name:

*K.V. Haragopal*  
(Signature)

**07.09.2023**  
Audit date:



*[Signature]*  
**PRINCIPAL**  
**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S.





**KVQA CERTIFICATION SERVICES PVT. LTD.**

F-300, Sector-63, Noida-201301, U.P., India.

Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

DOC NO. KAF - 19

2017.01

**2<sup>nd</sup> Surveillance On-site - Audit report -  
Corrective Action Request (CAR)**

Issue No:

Organization		Audit no.		Issue date	
Applicable Standards	<input checked="" type="checkbox"/>	Applicable Clause			
		Division			
		Auditor		(sign)	
Audit type	<input type="checkbox"/> Initial <input type="checkbox"/> Surveillance <input type="checkbox"/> Others	Non- Conformity / Grade		<input type="checkbox"/> Minor nonconformity <input type="checkbox"/> Major nonconformity	
Nonconformity ( <input type="checkbox"/> Confirm with on-site visit, <input type="checkbox"/> Confirm with document)					
Lead auditor:(sign)			Management Representative:		
Analysis (Basic reason for occurring nonconformity)					
Corrective action ( <input type="checkbox"/> Plan <input type="checkbox"/> Result) (Attachment <input type="checkbox"/> Yes <input type="checkbox"/> No)					
Management Representative:(sign)				Date	
Follow-up audit	<input type="checkbox"/> document confirm <input type="checkbox"/> on-site confirm)		Validation		
Auditor:	(sign)		Auditor:		(sign)
Date:			Date:		
<p>1. The result of corrective action taken shall be submitted to <b>KVQA CERTIFICATION SERVICE PRIVATE LIMITED</b> within 1 month after CAR issued.</p> <p>2. The result of corrective action taken shall be verified by on-site audit (major nonconformity) or document review (minor nonconformity), if it is not made within 3 months re-audit will be required.</p>					



**PRINCIPAL**  
**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S



# KVQA CERTIFICATION SERVICES PVT. LTD.

F-300, Sector-63, Noida-201301, U.P., India.

Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

DOC NO. KAF - 9

2022.01

## 2<sup>nd</sup> Surveillance On-site - Audit report

Organization	<b>JBR ARCHITECTURE COLLEGE</b>	Date	<b>07.09.2023</b>	Audit No.	01
CAR issue	Minor: <b>NIL</b> issue, Major : <b>NIL</b> issue (Onsite confirm required:, Document confirm: )				
Document	Manual No. : <b>NOT APPLICABLE FOR ISO 9001:2015 STD.</b> Rev. No. : N.A				
Evaluation	Does organization's system comply with certification audit criteria?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
	Is the system set up properly practiced and maintained according to its procedures?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
	Are proper corrective & preventive actions taken according to the results of internal audit?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
	Can the process of management review continuously ensure that it's system is appropriate and effective?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
	Is there any difference between data submitted by organization and data assessed in on-site audit?			<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No	
	Is it assured that organization maintain and develop its system continuously?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
	(Additional review points in reassessment)				
	Does all elements of system effectively interact with one another?			<input type="checkbox"/> Yes, <input type="checkbox"/> No	
	Is the system effectively working according to its changes of operation?			<input type="checkbox"/> Yes, <input type="checkbox"/> No	
	Is it assured that organization has commitment for maintaining its system effectively?			<input type="checkbox"/> Yes, <input type="checkbox"/> No	
(Additional review point in surveillance)					
Is the certification mark properly used?			<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No		



**PRINCIPAL**  
**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S



# KVQA CERTIFICATION SERVICES PVT. LTD.

F-300, Sector-63, Noida-201301, U.P., India.

Ph-; 0120-4601184, E: Mail - noidaiso22@gmail.com

DOC NO. KAF - 9

2022.01

## 2<sup>nd</sup> Surveillance On-site - Audit report

Evaluation	<b>OVERALL EVALUATION OF AUDIT REVIEW (ABOUT ORGANIZATION):</b> <b>JB ARCHITECTURE, continually improving the suitability, adequacy and effectiveness of the quality management system, by considering the results of analysis and evaluation, and the outputs from management review, determining needs or opportunities, addressed frequently, as part of continual improvement.</b>	
	Audit Result	<input checked="" type="checkbox"/> Recommend certification for this surveillance. audit; maintain its certification for surveillance. As your system is proper and effectively practiced, certification is recommended. <input type="checkbox"/> After document audit as follow-up, it will be resolved Your system is practiced without any serious major non-conformity as shown from CAR issue. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA. Within 15days. When the result is satisfactory, certification will be recommended (certification will be maintained for surveillance). Observations shall be verified in the next Surveillance Audit <input type="checkbox"/> After on-site visit as follow-up, this will be resolved <b>No Observations/Minor non-conformity</b> is found in your system as shown from above CAR issues. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA within 15days. Additional on-site visit as follow-up will be conducted and when it is satisfactory, certification will be recommended (maintained for surveillance). <input type="checkbox"/> Not to satisfy with standard No Major non-conformities are found in your system as shown from above CAR issues. Re-audit is required/ not required.
Audit fee	Remitted or not?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (When audit fee is paid, Continuation / New Certificate will be issued)



  
**PRINCIPAL**  
**J.B.R. Architecture College**  
Bhaskar Nagar, Yenkapally (V),  
Moinabad (M), R.R. Dist-500 075. T.S