



RV COLLEGE OF ENGINEERING³⁰

Autonomous Institution affiliated to VTU

EXAMINATION AUDIT CHECK LIST.



Name of the Auditor: *Dr. B. A. Kamesan Gang*
Prof. & CoE, NMIT, Bangalore

Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Availability of Regulations Governing Examinations	<i>Available in detail</i>	✓				
Availability of a Examination Manual including Regulations, Question Paper setting, Scrutiny, Equivalence list, Examination fee, Remunerations, Malpractice Procedures, Forms, etc	<i>Available in detail</i>	✓				
Publishing the Examination Schedule at the beginning of the academic year			✓			
Examination Conducted for:						
Guidelines for preparing Examination Schedule			✓			
Sample Time Table			✓			
I. Theory Subjects						
II. Laboratories						
III. Workshops						
IV. Project Work						
Question Paper Setting:						
I Internal Setting	<i>-Reason for rejection of QP can be more specific. Feedback form practice is good. Detailed breakup has been mentioned & transparency is provided</i>		✓			
II External Setting						
III. Number of sets:						
IV Question Paper Inventory:						
Remuneration for Examination:						
I. Theory valuation			✓			
II. Practical examination						
III. Question papers setting						

Ch
21/09/25



Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Appointment of BOE for Scrutiny of Question Papers:						
I. Appointing Authority – Principal / COE / Chairman BOE/ Any other.	<p>All documents reviewed & process followed.</p> <p>- If in case of modification of questions, date can be captured, it will be good.</p>		}			
II. Number and Member Details						
III. Internal Members						
IV. External Members						
V. Co-opted Members						
VI. Process for designing/Redesigning question paper format (Pattern – Type of Questions, No. of questions, Choices)						
VII. Question paper review process <ul style="list-style-type: none"> Coverage of syllabus Identification of out of syllabus questions Questions for achieving different levels of Bloom's taxonomy Proof reading: Checking for grammatical & punctuation errors 						
Appointment of Examiners for Theory Exams:						
I. Internal or external paper setting /Number of Papers set / Submission date/duration allowed.	- well established process	✓				
II. External Setting/ Number of Papers set/ Review and Approval.						
In the event of having multiple sections in the same branch and answering the same subject with same code and same title then:						
III. A question paper is set by each teacher and one is drawn from the pool of papers set.		✓				
IV. Any others.						



Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Custodian of QP manuscripts: COE Selection of Question paper for Printing : I. Print the only one, set and scrutinized II. Pick and print one out of a few.						
Packaging of Manuscripts: I. Subject wise, II. Room wise III. Exact Number in a Room packed before the exam IV. Extra papers for every Room packed separately as soon as printing is completed.		✓				
Storing of Manuscripts and Printed Question paper						
Conduction of Theory Examinations: Administration: I. List of students appearing for the examination II. Allotment of students to room (No. of students/ Mixing of students/ seating arrangement) III. Invigilators IV. Relieving Superintendents V. Deputy Chief Superintendents VI. Squad Members VII. Chief Superintendents VIII. Others, if any (specify)	- Squad in charge Sign. for date daily - sign. book is maintained i.e. by invigilators. - no. of returned books are to be noted/recorded with S.E. No. - total no. of books used for this exam period will provide the stock/used, returned / damaged.		✓			
Collection of Answer Scripts: I. Answer Script Collecting / Receiving Officers II. Answer Book Verification and Bundling III. Handing over the Answer Scripts	- well established	✓				



Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Handing Over the Answer Scripts to the Valuation Centre:						
I. Receipt and Acknowledgement of Answer Scripts						
II. Distribution of Answer Scripts to concerned Coordinators		✓				
III. Coding and Packing of answer scripts.						
Actual Valuation:						
I. Coding procedure						
II. Authentication of Examiners.						
III. Distribution of Answer Scripts.						
IV. Review and Scrutiny of Answer scripts.		✓				
V. Decoding and Preparation of Marks List						
VI. Handing over the Marks list to Computer Centre.						
Continuous Internal Evaluation: SAP domain						
I. Tests for CIE and Available Eligibility Criteria	<ul style="list-style-type: none"> - Subject title should be included - Max. marks can also be mentioned - Change of marks otherwise is maintained. 		✓			
II. Events for CIE						
III. Compilation of CIE						
IV. Submission of CIE						
Tabulation of Results: SAP domain						
I. Compilation of CIE and SEE	<ul style="list-style-type: none"> - All data meticulously scrutinized & documented. 		} ✓			
II. Tabulation of Results after Grading						
III. Verification of Results and Authentication						
IV. Freezing and Announcing of Results						
Grievance Redressal: PVP						
	<ul style="list-style-type: none"> - The process building the confidence of stakeholders on the system. - The reason for increase or decrease of marks after PVP needs to be 		✓			



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Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Printing and Issuing Grade Card						
I. Information provided on the grade card (Name, USN, Photo etc.)	- photo of the student can be included.		✓			
II. Information w.r.t range of marks and grade, computation of SGPA, CGPA		✓				
III. Security marks on marks card		✓				
IV. Quality of Board used for grade card, color combination,		✓				
V. Signature of competent authority, date of issue		✓				
Documentation of Results: SAP domain						
I. Hard Copy	- College seal also can be included.	✓				
II. Soft Copy			✓			
III. Any others (Cloud etc.)			✓			
IV. Storage of data for future reference and its security			✓	✓		
V. Indexing of data files/ ease of retrieving data			✓	✓		
Preservation of Old Answer Scripts:						
I. Preserved Documents:	- Process and documents maintained well.	✓				
a. Answer Scripts						
b. Absences Statement						
c. Marks Sheet						
II. Duration		✓				
III. Is a policy in place for this?		✓				

Handwritten signature and date: 20/11/2025



Description	Remarks / Observations	Excellent	Good	Average	Below Average	Poor
Malpractices by Students: I. Copying from other students in the Exam Hall II. Carrying of Chits and Other Materials that can be used as aids for copying. III. Carrying any electronic storage devices that could be used as aids for copying. IV. Carrying Mobiles / Tablets and other Electronic devices on person V. Impersonation Availability of malpractices handling procedure Availability of Malpractices Redressal Committee	- Provenes over in place - well maintained - Malpractice case considered by committee. penal procedure are correct.		✓			
Malpractices by Others in the Examination process: I. Paper Setters II. Invigilators and other Administrative staff III. Evaluators IV. Others (please specify)		✓				
Human resources i. Organization structure ii. Adequacy and competency of Human resource iii. Skill and competency mapping iv. Defining authority and responsibility Budgeting and its utilization	- well defined structure - Adequate human resource with roles & responsibility defined. - Management looks after budget allocation.		✓			
Availability of a Detailed Manual containing all the above covering all aspects of exams	- Management looks after budget allocation. good - Available		✓			
Approval of the above by a competent Authority						



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Description	Remarks / Observations	Grade				
		Excellent	Good	Average	Below Average	Poor
Procedure for Issuing duplicate credentials	- AS per University norms	✓				
Standard Formats for all the Examination Related Activities.						
Is a feedback obtained from COE on the exam issues and administrative problems faced while conducting the exams?						
Procedure for conduction of fast track/ Make up exams	- AS per University norms		✓			
Grace Marks Rules and procedures.						
Office Space for Examination Section	- Adequate space	✓				
Computers and other Peripherals	- Adequate or std. configuration		✓			
Reprographic, Telephone, printers, scanners and other Support Facilities	✓		✓			
Valuation Center and Furniture	✓					
Any others.						
			---Nil---			

Handwritten signature and date
04/07/23

Overall observations. (Exam Audit).

- The Examination Section is well established with adequate manpower and infrastructure.
- The processes w.r.t Examination conduct, evaluation, tabulation, result publishing are good.
- Almost all the processes are in sync with the ~~the~~ processes defined by regulatory bodies and the university.
- Viewing of SET answer script personally by the student and based on the comments, the ~~viewing~~ ^{assessment} of those queries is a very good practice. IT brings in more transparency in the system and ~~helps~~ helps in building confidence in the stake holders.
- Automation of the Examination process is good and this avoid errors that creep due to manually handling the system.

Dr. R. A. Kamath 01/09/13.

(Dr. R. A. Kamath (Engg)
 0209 410E, NIT T)

Observations

The process of evaluation is excellent. The quality of question papers with schemes and solutions are good. The Bloom's level identification is not properly done. In some courses the course outcome statements were not properly defined. The documents are well maintained in both vq/pe.

640
11/9/2023

D. P. B. N. N. N.
Professor
Dept of Mech Engg
MSRIT
Bangalore



Dr. G Sadashivappa
Controller of Examinations

RASHTRIEYA SIKSHANA SAMITHI TRUST
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Date: 01/09/2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 22 MMD 12 TL	Course Title: Advanced Mechanism Design Mechanical
Department (BoS):	

Sl No	Items	Remarks
Kindly tick ✓ the options appropriately		
Question paper		
1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input checked="" type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>

Remarks (if any):-
 Marks distribution is not done in scheme and solution.
 P③③ wrong identification of Blooms level
 Overall Blooms level identification is not proper

Name and address of the Auditor: Dr B Nagaraj, Prof-Mech, Dept M5021 TI Bile
 Signature of the Auditor: [Signature]



Dr. G Sadashivappa
Controller of Examinations

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CHECK LIST

General Observation of Evaluation Process

Kindly tick the options appropriately

- | | | | |
|----|--|---|--|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | | | | | |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation. | 2 | 4 | 6 | 8 | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | 2 | 4 | 6 | 8 | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | 2 | 4 | 6 | 8 | 10 |
| 6. | Readdressal processes of evaluations are followed. (Paper viewing process). | 2 | 4 | 6 | 8 | 10 |
| 7. | Facilities provided in valuation unit are adequate. | 2 | 4 | 6 | 8 | 10 |
| 8. | Facilities provided in valuation hall are adequate. | 2 | 4 | 6 | 8 | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.) | 2 | 4 | 6 | 8 | 10 |

Remarks (if any):-

Documents are well maintained

Name and address of the Auditor

Dr P B Nagesh
Prof. Mech Dept
MSTRIT, BTL

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/>
	Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/>
	Remarks:

Name and address of the Auditor

DPPB Narayana
Prof. M. S. D. D. D.
MSRIT, Bellary

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

RASHTRIEYA BIKSILANA SAMITHI TRUST
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Date: .../.../23...

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: <u>22MPDIA3T</u>	Course Title: <u>Advanced Manufacturing practices</u>
Department (BoS):	<u>Mechanical</u>

Sl No	Items	Remarks
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Kindly tick the options appropriately

Question paper

1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):-

Wrong Identifying of Blooms level L4 (P3A)
scheme is not clear, marks allocation is insufficient
CO4 is not addressed properly

Name and address of the Auditor

Dr P B Nayak
Prof Mech Dept
MSRIT, Bile

Signature of the Auditor



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Controller of Examinations

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CHECK LIST

General Observation of Evaluation Process

Kindly tick the options appropriately

1.	Remuneration for coordinators is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Remuneration for valuers is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

3.	Adequate numbers of external examiners are involved in evaluation.	2	4	6	8	10
4.	Adequate numbers of internal examiners are involved in the evaluation.	2	4	6	8	10
5.	Information provided in the answer booklet to the students is adequate.	2	4	6	8	10
6.	Redressal processes of evaluations are followed. (Paper viewing process).	2	4	6	8	10
7.	Facilities provided in valuation unit are adequate.	2	4	6	8	10
8.	Facilities provided in valuation hall are adequate.	2	4	6	8	10
9.	Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.)	2	4	6	8	10

Remarks (if any):-

Documents are well maintained

Name and address of the Auditor

Dr. P. B. Narayana
Prof. Mech. Dept.
MSRT, Bile

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:

Name and address of the Auditor

Signature of the Auditor

Dr B Nagesh
Prof. Mech Dept
RVCE, Bellary



Dr. G Sadashivappa
Controller of Examinations

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Date: ...19/12/2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 22MPPD12TL Course Title: Product Design
 Department (BoS): Mechanical

Sl No	Items	Remarks
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Kindly tick ✓ the options appropriately

Question paper

1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):-

All the documents are well maintained, Blooms level are properly identified, allocation of marks is as per the scheme

Name and address of the Auditor

Dr PB Noyas
Prof Mech Dept
MSRIT, A-1.

Signature of the Auditor



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CHECK LIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

- | | | |
|----|--|---|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

		2	4	6	8	10
3.	Adequate numbers of external examiners are involved in evaluation.					10
4.	Adequate numbers of internal examiners are involved in the evaluation.					10
5.	Information provided in the answer booklet to the students is adequate.					10
6.	Readiness processes of evaluations are followed. (Paper viewing process)					10
7.	Facilities provided in valuation unit are adequate.				8	10
8.	Facilities provided in valuation hall are adequate.				8	10
9.	Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.)					10

Remarks (if any):-

Documents are well maintained

Name and address of the Auditor

Dr. P. B. Narayana
Prof. Mech Dept
MSRS, Bile

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:

Name and address of the Auditor

Signature of the Auditor

Dr P B Naganaj
Prof. Mech Dept
MSRT, Bile



Dr. G Sadashivappa
Controller of Examinations

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Date: 21.09.2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 22MMD13TL	Course Title: Composite Materials Mechanical
Department (BoS):	

Sl No	Items	Remarks
Kindly tick ✓ the options appropriately		
Question paper		
1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):-
Bloom's level are not identified properly
Different levels L2 L3 L4 were written for same
statement. (Discuss)

Dr P B Nagaraj
Prof. Mech Dept
MSE 13116
Name and address of the Auditor

Signature of the Auditor



Dr. G Sadashiyappa
Controller of Examinations

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CHECK LIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

1.	Remuneration for coordinators is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Remuneration for valuers is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

3.	Adequate numbers of external examiners are involved in evaluation.	2	4	6	8	10
4.	Adequate numbers of internal examiners are involved in the evaluation.	2	4	6	8	10
5.	Information provided in the answer booklet to the students is adequate.	2	4	6	8	10
6.	Readdressal processes of evaluations are followed. (Paper viewing process).	2	4	6	8	10
7.	Facilities provided in valuation unit are adequate.	2	4	6	8	10
8.	Facilities provided in valuation hall are adequate.	2	4	6	8	10
9.	Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.)	2	4	6	8	10

Remarks (if any):-

Good, Documents are well maintained

Name and address of the Auditor

Signature of the Auditor

Dr P B Nagesh
Prof. Mech. Dept
MSKIT, Bangalore



Overall Assessment

10.	Quality of question paper • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:

Name and address of the Auditor

Dr P B Nagar
 Prof - Mech Dept
 WRCAT, Bile

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

RASHTRVEEYA SIKSHANA SAMITHI TRUST
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Date: 01/09/2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code:		Course Title:	
18ME53		Heat transfer	
Department (BoS):		Mechanical	
Sl No	Items	Remarks	
Kindly tick ✓ the options appropriately			
Question paper			
1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Remarks (if any):-

Bloom's level Identification is not proper
course out come are not properly defined.
Statements to be elaborated.

Name and address of the Auditor

Dr PB Nagesh
Professor, Mech Dept
MSRIT, Bile

Signature of the Auditor



CHECK LIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

1. Remuneration for coordinators is adequate. Yes / No
2. Remuneration for valuers is adequate. Yes / No

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

3.	Adequate numbers of external examiners are involved in evaluation	2	4	6	8	10
4.	Adequate numbers of internal examiners are involved in the evaluation.	2	4	6	8	10
5.	Information provided in the answer booklet to the students is adequate.	2	4	6	8	10
6.	Readdressal processes of evaluations are followed. (Paper viewing process).	2	4	6	8	10
7.	Facilities provided in valuation unit are adequate.	2	4	6	8	10
8.	Facilities provided in valuation hall are adequate.	2	4	6	8	10
9.	Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc)	2	4	6	8	10

Remarks (if any):-

Documents are properly maintained

Name and address of the Auditor

Signature of the Auditor

Dr P B Nagesh
Prof. Mech Dept
MSTRIT, Bile



Dr. G Sadashivappa
Controller of Examinations

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Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:

Name and address of the Auditor

Signature of the Auditor

Dr. B. Nagesh,
Prof. Mech Dept
MSTRS, Bile



Dr. G Sadashivappa
Controller of Examinations

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Date: 01/09/2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: <u>72</u> <u>18ME603</u>	Course Title: <u>Hydraulics & Pneumatics</u> <u>Automation and Control Engg</u> <u>Mechanical</u>
Department (BoS):	

Sl No	Items	Remarks
-------	-------	---------

Kindly tick ✓ the options appropriately

Question paper

1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input type="checkbox"/> / No <input checked="" type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):- Q NO 3 & 4 L6 is mentioned randomly
care to be properly defined

Name and address of the Auditor

DVPS Nagaraj
Prof Mech Dept
RVCE, Bellary

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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CHECK LIST

General Observation of Evaluation Process

Kindly tick the options appropriately

- | | | |
|----|--|---|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | | | | | |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation. | 2 | 4 | 6 | 8 | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | 2 | 4 | 6 | 8 | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | 2 | 4 | 6 | 8 | 10 |
| 6. | Readdressal processes of evaluations are followed. (Paper viewing process). | 2 | 4 | 6 | 8 | 10 |
| 7. | Facilities provided in valuation unit are adequate. | 2 | 4 | 6 | 8 | 10 |
| 8. | Facilities provided in valuation hall are adequate. | 2 | 4 | 6 | 8 | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.) | 2 | 4 | 6 | 8 | 10 |

Remarks (if any):-

Documents are maintained properly

Name and address of the Auditor

Signature of the Auditor

Dr. B. N. Narayan
Prof. Mech Dept
RVCE, BTL



Dr. G Sadashivappa
 Controller of Examinations

Approved by the All India Council for Technical Education, New Delhi

Overall Assessment

10.	Quality of question paper.	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	✓
Remarks:						
11.	Quality of scheme and solution.	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input type="checkbox"/>	• Very Good <input checked="" type="checkbox"/>	✓
Remarks:						
12.	Quality of evaluation of answer scripts.	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	
Remarks:						
13.	Process followed during the valuation process is.	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	
Remarks:						
14.	Process for PVP followed.	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	
Remarks:						
15.	Participation of BoE's at the exam process is	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	
Remarks:						
16.	Overall remunerations for exam work	• Poor <input type="checkbox"/>	• Average <input type="checkbox"/>	• Good <input checked="" type="checkbox"/>	• Very Good <input type="checkbox"/>	
Remarks:						

Name and address of the Auditor

Signature of the Auditor

Dr. B. S. Narayana
 Prof. M. S. R. Dept.
 MSKIT, JSTP

01/09/23

- 3 - Program: B1 01.09.23

Overall impression of the quality of question paper & evaluation

As per the audit conducted on the quality of question paper & evaluation on 01/09/23 the following observations were made:-

- (1) The coverage of syllabus in the question paper is good.
- (2) The marks allocated per question is satisfactory.
- (3) The mapping of questions to Bloom's levels & course outcomes is satisfactory.
- (4) The evaluation of answerscript is satisfactory.
- (5) The overall examination process is very good.
- (6) The grievance redressal mechanism especially in evaluation - the paper viewing process is good.
- (7) Remuneration for coordination & evaluation is appropriate.

In summary the quality of question paper, evaluation & the examination process is found to be very good.

(Dr. BINDU)
MSRT, B'lore



Dr. G Sadashivappa
Controller of Examinations

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Date: 21/09/2023

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 18BT73 | Course Title: Genomics, Proteomics & Nanotechnology

Department (BoS): Biotechnology

Sl No	Items	Remarks
Kindly tick ✓ the options appropriately		
Question paper		
1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	NA Yes <input type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any): The quality of question paper & the evaluation is satisfactory however the Bloom's mapping in some questions not apt.

Dr. BINDU IS
Ramanah Inst. of Technology
B'lore

[Signature]
Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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CHECKLIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

1.	Remuneration for coordinators is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Remuneration for valuers is adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

3.	Adequate numbers of external examiners are involved in evaluation.	2	4	6	8	10
4.	Adequate numbers of internal examiners are involved in the evaluation.	2	4	6	8	10
5.	Information provided in the answer booklet to the students is adequate.	2	4	6	8	10
6.	Redressal processes of evaluations are followed. (Paper viewing process).	2	4	6	8	10
7.	Facilities provided in valuation unit are adequate.	2	4	6	8	10
8.	Facilities provided in valuation hall are adequate.	2	4	6	8	10
9.	Record keeping of the marks card is in order in the exam unit (mark sheet, A form, B form, Answer scripts, Records Issue of answer script, Minutes of the meeting, billing details etc.)	2	4	6	8	10

Remarks (if any):-

The quality of the evaluation process is satisfactory

Dr. Binchu S
RIT, B'lore

Name and address of the Auditor

[Signature]

Signature of the Auditor



Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:

Dr. Bindu S
 IIT, Bellary
 Name and address of the Auditor

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

RASHTREEYA SIKSHANA SAMITHI TRUST
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Date: 20/09/23

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 18BT53 | Course Title: Genetic Engineering in Applications
Department (BoS): Biotechnology

SI No | Items | Remarks

Kindly tick ✓ the options appropriately

Question paper

- | | | |
|-----|---|---|
| 1. | Entire syllabus of the course is covered in the question paper. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 2. | Marks provided for questions are adequate and proper. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 3. | Questions to Course Outcomes (CO) are properly mapped. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 4. | Blooms Taxonomy levels are followed in questions asked in the question paper. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 5. | Difficulty levels of questions are uniform among the questions with choice. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 6. | Choices given in the question paper are proper and adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 7. | Numerical problems asked in the question paper are adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 8. | Are the questions sufficient to test the ability of the students. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 9. | Questions are clear and complete. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 10. | Time provided to answer the questions/ question paper is adequate and proper. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 11. | Marks provided by the valuator is as per the scheme and solution provided. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |

Remarks (if any):- The quality of question paper & evaluation are satisfactory however the marks in several questions are the same

Dr. Bindu S
RIT, B'lore
Name and address of the Auditor

Signature of the Auditor



CHECK LIST

General Observation of Evaluation Process

Kindly tick the options appropriately

- | | | |
|----|--|---|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | | | | | |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation. | 2 | 4 | 6 | 8 | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | 2 | 4 | 6 | 8 | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | 2 | 4 | 6 | 8 | 10 |
| 6. | Readdressal processes of evaluations are followed. (Paper viewing process). | 2 | 4 | 6 | 8 | 10 |
| 7. | Facilities provided in valuation unit are adequate. | 2 | 4 | 6 | 8 | 10 |
| 8. | Facilities provided in valuation hall are adequate. | 2 | 4 | 6 | 8 | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records issue of answer script, Minutes of the meeting, billing details etc.) | 2 | 4 | 6 | 8 | 10 |

Remarks (if any):-

The quality of evaluation process is satisfactory

Dr. Bindu
RIT, B.lore

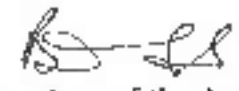
Name and address of the Auditor

[Signature]

Signature of the Auditor



Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
15.	Participation of BoI's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
	Do. Binchi S K.I.T, B'lore Name and address of the Auditor
	 Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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Date: 01/09/23..

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 18 HBT 31 Course Title: Downstream process technology

Department (BoS): Biotechnology

SI No Items Remarks

Kindly tick the options appropriately

Question paper

1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any): The quality of question paper & evaluation are satisfactory however the marks for all the questions need not be the same.

Dr. Bindu S

RIT

Biotech

Name and address of the Auditor

[Signature]

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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RV COLLEGE OF ENGINEERING®

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Approved by the All India Council for Technical Education, New Delhi*



CHECK LIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

- | | | | |
|----|--|---|-----------------------------|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | | | | | |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation. | 2 | 4 | 6 | 8 | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | 2 | 4 | 6 | 8 | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | 2 | 4 | 6 | 8 | 10 |
| 6. | Readdressal processes of evaluations are followed. (Paper viewing process). | 2 | 4 | 6 | 8 | 10 |
| 7. | Facilities provided in valuation unit are adequate. | 2 | 4 | 6 | 8 | 10 |
| 8. | Facilities provided in valuation hall are adequate. | 2 | 4 | 6 | 8 | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records Issue of answer script. Minutes of the meeting, billing details etc.) | 2 | 4 | 6 | 8 | 10 |

Remarks (if any)-

The evaluation process is satisfactory

Dr. Bindhu S
KIT, B'lore

Name and address of the Auditor

[Signature]

Signature of the Auditor



Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:

Dr. Bhandari
 RIT, Blore
 Name and address of the Auditor

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

RASHTREEYA SIKSHANA SAMITHI TRUST
RV COLLEGE OF ENGINEERING®

(Autonomous Institute affiliated to VTU, Belagavi)
Approved by the All India Council for Technical Education, New Delhi



Date: 21/09/23..

PG

CHECK LIST

Auditing of Quality of Question paper and Evaluation

Course Code: 22MBT12TL | Course Title: Molecular Biology & Genetic Engg.

Department (BoS): Biotechnology

Sl No	Items	Remarks
Kindly tick ✓ the options appropriately		
Question paper		
1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):- The quality of question paper & evaluation is satisfactory however repetitive pattern of formulations. The questions could be avoided.

Dr. Bindu S
RIT, B'lore

Name and address of the Auditor

B. S. S.
Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

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Approved by the All India Council for Technical Education, New Delhi



CHECK LIST

General Observation of Evaluation Process

Kindly tick the options appropriately

- | | | |
|----|--|---|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | 2 | 4 | 6 | 8 | 10 |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation | | | | | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | | | | | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | | | | | 10 |
| 6. | Readdressal processes of evaluations are followed. (Paper viewing process). | | | | | 10 |
| 7. | Facilities provided in valuation unit are adequate. | | | | | 10 |
| 8. | Facilities provided in valuation hall are adequate. | | | | | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records issue of answer script, Minutes of the meeting, billing details etc.) | | | | | 10 |

Remarks (if any):

The evaluation process is satisfactory

Dr. Bindu S
RIT, B'lore

Name and address of the Auditor

Signature of the Auditor



Dr. G. Sadashivappa
Controller of Examinations

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RV COLLEGE OF ENGINEERING®

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Approved by the All India Council for Technical Education, New Delhi



Overall Assessment

10.	Quality of question paper. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
11.	Quality of scheme and solution. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input checked="" type="checkbox"/> • Very Good <input type="checkbox"/> Remarks:
12.	Quality of evaluation of answer scripts. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
13.	Process followed during the valuation process is. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
14.	Process for PVP followed. • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
15.	Participation of BoE's in the exam process is • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:
16.	Overall remunerations for exam work • Poor <input type="checkbox"/> • Average <input type="checkbox"/> • Good <input type="checkbox"/> • Very Good <input checked="" type="checkbox"/> Remarks:

Dr. Binchi S
RIT, B'lore
Name and address of the Auditor

Signature of the Auditor



Dr. G Sadashivappa
Controller of Examinations

RASHTREEYA SHIKSHANA SAMITHI TRUST
RV COLLEGE OF ENGINEERING®

(Autonomous Institution affiliated to VTU - Belagavi)
Approved by the All India Council for Technical Education, New Delhi.



Date: 01.09.23

CHECKLIST

Auditing of Quality of Question paper and Evaluation

PG

Course Code: 22MBTBIT Course Title: Human diseases & diagnostics

Department (BoS): (Elective)
Biotechnology

Sl No Items Remarks

Kindly tick ✓ the options appropriately

Question paper

1.	Entire syllabus of the course is covered in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
2.	Marks provided for questions are adequate and proper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
3.	Questions to Course Outcomes (CO) are properly mapped.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
4.	Blooms Taxonomy levels are followed in questions asked in the question paper.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
5.	Difficulty levels of questions are uniform among the questions with choice	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
6.	Choices given in the question paper are proper and adequate.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
7.	Numerical problems asked in the question paper are adequate	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
8.	Are the questions sufficient to test the ability of the students.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
9.	Questions are clear and complete.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
10.	Time provided to answer the questions/ question paper is adequate and proper	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>
11.	Marks provided by the valuator is as per the scheme and solution provided.	Yes <input checked="" type="checkbox"/> / No <input type="checkbox"/>

Remarks (if any):- Quality of question paper & evaluation is satisfactory however some questions do not map to the Bloom's levels indicated.

Dr. Bindu's
RIT, B'lore

Name and address of the Auditor

Bindu

Signature of the Auditor



CHECK LIST

General Observation of Evaluation Process

Kindly tick ✓ the options appropriately

- | | | | |
|----|--|---|-----------------------------|
| 1. | Remuneration for coordinators is adequate. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Remuneration for valuers is adequate. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Kindly rate in 2 to 10 scale appropriately (Very bad to Excellent)
(2-Very bad, 4-Bad, 6-Good, 8-Very Good, 10-Excellent)

- | | | | | | | |
|----|---|---|---|---|---|----|
| 3. | Adequate numbers of external examiners are involved in evaluation. | 2 | 4 | 6 | 8 | 10 |
| 4. | Adequate numbers of internal examiners are involved in the evaluation. | 2 | 4 | 6 | 8 | 10 |
| 5. | Information provided in the answer booklet to the students is adequate. | 2 | 4 | 6 | 8 | 10 |
| 6. | Redressal processes of evaluations are followed. (Paper viewing process). | 2 | 4 | 6 | 8 | 10 |
| 7. | Facilities provided in valuation unit are adequate. | 2 | 4 | 6 | 8 | 10 |
| 8. | Facilities provided in valuation hall are adequate. | 2 | 4 | 6 | 8 | 10 |
| 9. | Record keeping of the marks card is in order in the exam unit. (mark sheet, A form, B form, Answer scripts, Records issue of answer script, Minutes of the meeting, billing details etc.) | 2 | 4 | 6 | 8 | 10 |

Remarks (if any):-

The quality of the evaluation process is satisfactory

Dr. Bindhu S
PIT, B'lore

Name and address of the Auditor

[Signature]

Signature of the Auditor



Dr. G. Sadashivappa
 Controller of Examinations

Approved by the All India Council for Technical Education, New Delhi

Overall Assessment

10. Quality of question paper.
 • Poor • Average • Good • Very Good
 Remarks:
11. Quality of scheme and solution.
 • Poor • Average • Good • Very Good
 Remarks:
12. Quality of evaluation of answer scripts.
 • Poor • Average • Good • Very Good
 Remarks:
13. Process followed during the valuation process is.
 • Poor • Average • Good • Very Good
 Remarks:
14. Process for PVP followed.
 • Poor • Average • Good • Very Good
 Remarks:
15. Participation of BoE's in the exam process is
 • Poor • Average • Good • Very Good
 Remarks:
16. Overall remunerations for exam work
 • Poor • Average • Good • Very Good
 Remarks:

Dr. Bindu S
 RIT, B. Lax
 Name and address of the Auditor

Signature of the Auditor