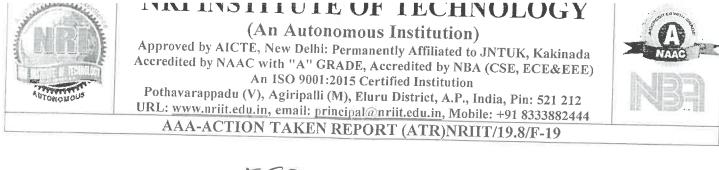


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ACTION TAKEN REPORT (ATR) 2022-2023



Name of the Department: FED Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023has been carried out on (1 - 1) - 2023 as perRef: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Sbill development programs to be conducty.	Faculty ore conducting FDP's and workships yearby Two (5) proce
2	Awareness regarding OBE for Menustring	To promore alwareprograms on OBE for facilly less than 100 a his sycar of teaching exportance
3	Innovative teaching Methods to be	All faculty using in noraline teaching strategies in their reaching
4	Awarenen regarding R&D_	Faculty Parnicipated m RAD activities.

1. De Anjlal

2. R-Solution Signature of D.Q.A.C Coordinator

ISO Coordinator

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M) Krishaa (Sub

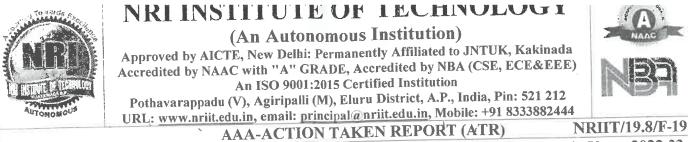
I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADIL (V) AND CONY

Signature of Head of the Department H.O.D. Dept. of Basic Sciences & Humanities N.R.I. Institute of Technology POTHAVARAPPADU-521 212 Agiripalli (M) Krish Dt

Signature of Principal

PRINCIPAL NRI Institute of Technology



Name of the Department: MECHANICAL ENGINEERING

Academic Year: 2022-23 Date:02-11-23

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-23 has been carried out on 2-1)-23 as per Ref: NRIITISO/AUDIT/22-23/CIR-O5 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
	R&D need to improve	Faculty were continuously motivated to publish Research papers in SCI & SCOPUS INDEXED Journals and incentives, rewards will be provided for good publications by the college management.
2.	Improve the greater number of workshops and FDP'S	It is proposed in departmental of meeting here after to conduct more no. of workshops &FDP's by identifying key areas for better enhancement
3.	Training and Placements are to be improved	A decision has been taken at central T&P to impart a better training, aiming at an improved placement quality and hence better placement salary packages

Signature of D.Q.A.C Coordinator

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agirinalli (M), Krishag (Di) Signature of I.Q.A.C Coordinator I.Q.A.C. Coordinator

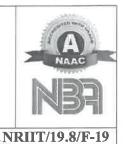
NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripali (a)

NRI Institutigma Turn of Head of the Department POTHAVARAPPADU (Vill) Agiripalli (Mdl), Krishna Dist f Signature of Principal inator NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



NRI INSTITUTE OF TECHNOLOGY (An Autonomous Institution)

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Name of the Department: Electrical & Electronics Engineering

Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on $\underline{411}23$ as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Faculty registered for Ph.D is hers	It is proposed in meeting that facely should submit nesearch Proposed and get negistered for PhiD All the deportment faculty should publish papers in UGC approved journ
2	Publications in reputed journals is less	All the deportment faculty should publish papers in UGC approved journ
3	MOUS uster enduetry is less	Faculty are directed to interact with industries and Signup Mou's even
4		

Signature of D.Q.A.C/Coordinator

Signature of

ISO Coordinator & MR

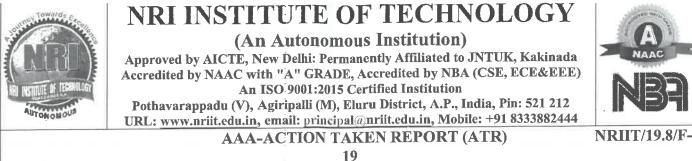
NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

NRI INSTITUTE Signature of Head of the Department Pothavarappadi (1) Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelii (M) Eluru Dist., Vijayawada Rural- 521 212 Signature of Principal

PRINCIPAL IRI Institute of Technology Pothavarappadu (V), Agiripalii (M)





Name of the Department: Electronics and Communication Engineering Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on $_03 - 11 - 2023$ as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Less number of faculty involved in research.	Faculty were continuously motivated to publish Research papers in SCI & SCOPUS INDEXED Journals and incentives, rewards will be provided for good publications by the college management.
2	Improve the greater number of seminars, workshops and FDP'S	It is proposed in departmental of meeting here after to conduct more no. of seminars, workshops &FDP's by identifying key areas for better enhancement.

12. ION Signature of D.Q.A.C Coordinator

Signature of **ISO Coordinator & MR**

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) and interne (Dt)

NRI INSTITUTE Of Signature of Head of the Department Pothavarappadu(V), (Via Nunną) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of

I.O.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V) Acidentit (A

Signature of Principal

PRINCIPAL NRI Institute of Technology



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Date: 30-10-2022

NRIIT/19.8/F-19

Name of the Department: Department of Information Technology Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on 5-11-2023 as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Establish new research center	Department HoD requesting the principal to establish R&D center in the department to encourage Students and Faculty towards publish the papers in Scopus
2	Establish industry supported lab	Department have contacted T&P director for establish a industrial supported lab to enhance the training and placement opportunities of the students.

Signature of D.O dinator

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY

Signature of Head Spate Deplartment RI Institute of Technology ANTHONORAPP.DU (V)

Signature of Principal

PRINCIPAL NRI Institute of Technology

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AAA-ACTION TAKEN REPORT (ATR)

rience Name of the Department: MUNIOL Academic Year: 2022-2023 poputar

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on ________a as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Need to Conduct more skill programy for truther	
2	More Reacharch awarenest - 18 needed or faculties.	All the faculture are directed to do more recearch. on tecentricts.
3		
4		

Signature of D.Q.A.C Coordinator

ignature of **ISO Coordinator & MR**

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) N. INSTITUTE Signature of Head of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

NRI INSTITUTE OF TECHNOLOGY

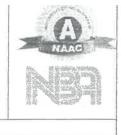
Signature of Principal

PRINCIPAL NRI Institute of Technology



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Name of the Department: <u>CTI/TL ENGTNEERING</u> Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023has been carried out on $\underline{4}$ $\underline{11}$ $\underline{23}$ as perRef: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Improve the greater number of workshops and FDP1	It is proposed in department of meeting Here offer to conduct more no of wolkshops & FOPS indentify Fey areas for better
2	Training and placment are to be improved	A decision has been talcen at central rail to import a better training, airning at an Improved placement,
3		improved placement.
4		

Signature of **D.O.A.C** Coordinator

NRI INSTITUTE (MR Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dţ) AP India-521212 NRI INSTITUTE Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelli (M) Fluru Dist. Vilavaweda Rural - 521 212 Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalii (M)



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AAA-ACTION TAKEN REPORT (ATR)

Name of the Department:

Anirinalli (M) Vale

MBA

Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on 2-1-11-23 as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Publications in reputed Journals need to be Improved.	All the department faculty should Publish papers in UGC approved journals
2		It is proposed in meeding that faculty should submit research proposed & get register for phib
3		i per patrici para
4		

NRI INSTITUSignature of Head of the Department Pothavarappadu(V) Signature of D.Q.A.C Coordinator Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212 Signature of Signature of Signature of Principal **ISO Coordinator & MR** I.Q.A.C Coordinator NRI INSTITUTE OF TECHNOLOGY I.Q.A.C. Coordinates NRI INSTITUTE OF TECHNOL PRINCIPA Pothavarappadu(V), (Via Nunna) NRI Institute of Technology POTHAVARAPPADU (V). Animal





Name of the Department: _______

Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on 5/4/23 as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S	S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
	1	Poor in R&D	Proposed toresteart two proposed
	2	need more participhius from shaduts inachubies	Propused for noundertay setulities affect Three Por seus Per Club
þ	3	Testeraction nish Judenty	Proposals for anterention with anduty persons to accrease
	4	1	

Signature of D.O.A.C Coordinator

Signatu

ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Aairinalli (M), Krishna (Dt)

NRI INSTITUTE Signature of Head of the Department Pothavarappadu(V) (Vie NOLOG) Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V). Anicipade (188)

Signature of Principal

PRINCIPAL NRI Institute of Technology Pothawaraanad... /\.



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AAA-ACTION TAKEN REPORT (ATR)

Name of the Department: ______AT_ML

Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2022-2023 has been carried out on <u>3</u><u>11</u><u>23</u> as per Ref: NRIIT/ISO/AUDIT/22-23/CIR-05 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Interaction with Industry	
2	Need to Increase the Court & FDP's	Thesaw to increase It's proposed in meeting that to encavage taccelly should altered at
3	8	least two FDP's Per Scheneter,
4		

Signature of D.Q.A.C Coordinator

Signature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

Signature of

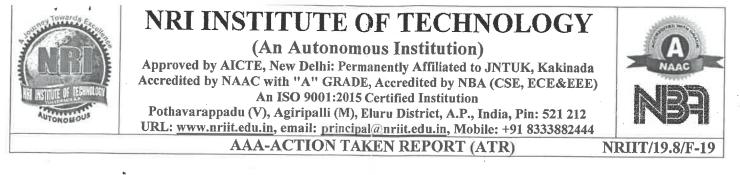
I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Additionality (BA)

Signature of Head of the Department Department of Al & ML NRI Institute of Technology Pothavarappadu (V)-521212, Eluru (Dt.)

Signature of Principal

PRINCIPAL NRI Institute of Test



Name of the Department: ______

Academic Year: 2022-2023

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Need to Increase the Court of FORS	It is proposed in mating that to encourge facility should attend at least to FOPS per semester
2		FOPS per semester
3	Interaction with industry is very las	Pupsal & Interaction with Industry Person to Inclease
4		

Boland Con Kund Signature of D.Q.A.C Coordinator

Signature of which

ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna)

ignature of

I.Q.A.C Coordinator

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripaki (M)

Signature of Head of the Department

Head, CSE-DS Department NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), AGIRIPALLI (M), ELURU DIST.,

> Signature of Principal PRINCIPALY NRI Institute of Technology Pothavarappadu (V), Agiripalli (M

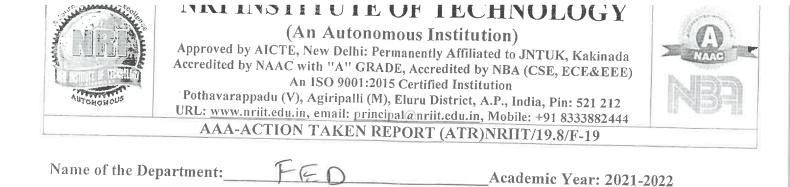


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ACTION TAKEN REPORT (ATR) 2021-2022



As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022has been carried out on 20-6-202 sperRef: NRIIT/ISO/AUDIT/21-22/CIR-07 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Innovative teaching Methods are to be improved	Faculty used innovature teaching strategies in their reaching
2	Need to improve	They wolve themselves
3	Skill Development Programs to be conducted	Try To Conduct FDPS
4	R&D to be improved and formaipate machining	All the Phil's tyto inhelie Hemselves. to Participate in Revolution
1. A	Neenjelet	RED. achMHS

Signature of D.O.A.C Coordinate

ignature of

ISO Coordinator

Pothavarappadu(V), (Via Nunna) Agiripalii (M), Krishna (Dt)

I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOL OCY POTHAVARADRAFIL (1)

Signature of Head of the Department N.R.J. Institute of Tochnology POTHAVARAPPADU-521 212 Agiripalli (M) Krish Dta

Signature of Principal

PRINCIPAL NRI Institute of Technology



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AAA-ACTION TAKEN REPORT (ATR)

NRIIT/19.8/F-19

Name of the Department:MECHANICAL ENGINEERING

Academic Year:2021-22 Date:13-06-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-22 has been carried out on 21-06-22as per Ref: NRIITISO/AUDIT/21-22/CIR-O7 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
	Poor in Research & Consultancy	It is proposed in group heads meeting to submit good
1		research proposals by all the faculty having 2 years of
		research experience.
2.	Workshops and seminars conducted	Due to Covid-19 the workshops conducted by industry
	by industry Resource persons are low	persons are low and a decision has been taken by identifying
	*	the key areas for better enhancement of skills.
3.	Course files are not updated	Due to hectic load after Covid-19 few course files are not
		updated and hence all the department faculty are directed to
	×	maintain course files as on date

Signature of D.O.A.C Coordinator

ISO Coordinator & MR SRI INSTITUTE OF LEONINGLUMA Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

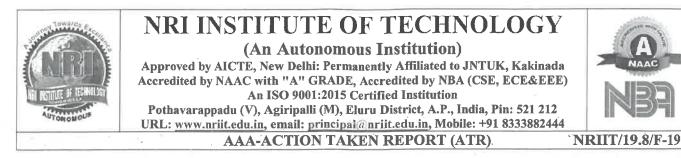
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Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNO POTHAVARAPPADU (V), Agirips Eluru Dist., Vijayawada Rural-521 212 Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



Name of the Department: <u>Electrical & Electronics Engineering</u>

Academic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 22-6-22 as per Ref: NRIIT/ISO/AUDIT/21-22/CIR-07 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Mou's with industry is less	Faculty are directed to interact with industries and increase the MOU'S.
2	Research & Consultancy is poor	Hereafter Faculty are directed to Submit atleast too research Proposals in Every academic tear.
3	Students & Faculty Publication in SCI, IFEE Required	All the class teachers and Faculty are directed to Publish gapers insCI, IFFEC
4		

C Coordinator

Signature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNÜLUU Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

NRI INSTITUTE Signature of Head of the Department Agiripalli (M) (Via Muse Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

HRI INSTITUTE OF TECH POTHAVARAPPADU (V), Aginga Fluru Dist Vijavawada Rurał-521 zw. PRINCIPAL

Signature of Principal

NRI Institute of Technology Pothavarappadu (V), Agiripatii (M)



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AAA-ACTION TAKEN REPORT (ATR)

Name of the Department: Electronics & Communication Engineering Academic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on $_{23} - 06 - 2022_$ as per Ref: NRIIT/ISO/AUDIT/21-22/CIR-07 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	PO5 has less attainment level	Due to Covid-19 the labs conducted physical labs are not conducted. A decision has been taken by the departmental meeting by identifying the key areas to conduct seminars, workshops with advance tools for better enhancement of skills.
2	No of quality publications are poor	Faculty were continuously motivated to publish Research papers in SCI & SCOPUS INDEXED Journals.
3	No faculty is involved in Research & Consultancy	It is proposed in group heads meeting to submit good research proposals by all the faculty having 2 years of research experience and involving consultancy projects.

Signature of

I.Q.A.C Coordinator

1.Q.A.C. Coordinator

NRI INSTITUTE OF TECHNOLOGY

POTHAVARAPPADU (V), Agiripale (4)

Signature of D.Q.A.C Coordinator

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

y. Aupillia NRI INSTITUTE Signature of Head of the Department Pothavarappadu(0) TECHNOLOGY Pothavarappadu(V), (Via Nunna)

Agiripalli (M), Krishna (Dt) AP India-521212

Signature of Principal

PRINCIPAL NRI Institute of Technology Dethewarappedu (V) Agirlaelli (M



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Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444 AAA-ACTION TAKEN REPORT (ATR)NRIIT/19.8/F-19



Date:16-06-2022

NRIIT/19.8/F-19

Name of the Department: Department of Information TechnologyAcademic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 2406-2022 as per Ref: NRIIT/ISO/AUDIT/21-22/CIR-07and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Publication in conference National/International	It is proposed in group heads meeting to encourage all the faculty to participate in the conference.
2	Patent publish/Granted	Due to COVID-19 faculty haven't focused on book publishing and patent rights will improve in next academic year.
3	Maintain sufficient technical supporting staff	Due to pandemic time new programmers are not recruited will improve in next academic year.

Signature of D.Q.A.C Coordinator

Signat of

ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY PothavarappadetV/) (Via/Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of

I.O.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiriu ((A)) Kuru Dist., Vijayawada Rural - 54. 218

wor Signature of Head of the Department POTHAVARAPPADU (V) Agiripalli (M), Krishna Dist

Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



Academic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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The External ISO audit for the Academic Year 2021-2022 has been carried out on 25-6-22 as per Ref: NRIIT/ISO/AUDIT/21-22/CIR-07 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

4	S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
	1	Fleed to Improve The PCT tooling month wallowing	Faculties are suggested to use ICT 1 tools on teaching methodologies.
	2	Facotty publications in	All the faculty are informed to public sh go sci, webot science, REFF Jainle
	3	0	ete.
	4		

Name of the Department:

Signature of D.Q.A.C Coordinator

ignature

ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

Signature of Head of the Department

Fundvarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

ignature of **I.Q.A.C** Coordinator

I.Q.A.C. Coordinator NRIINSTITUTE OF TECHNOLOGY

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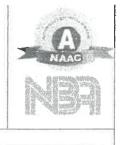
PRINCIPAL NRI Institute of Technology

Signature of Principal



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Accredited by NAAC with "A" GRADE, Accredited by NBA (CSE, ECE&EEE) An ISO 9001:2015 Certified Institution Pothavarappadu (V), Agiripalli (M), Eluru District, A.P., India, Pin: 521 212 URL: www.nriit.edu.in, email: principal@nriit.edu.in, Mobile: +91 8333882444 AAA-ACTION TAKEN REPORT (ATR)NRIIT/19.8/F-19



Name of the Department: <u>CTVTL ENGTNEERTNG</u> Academic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022has been carried out on $_2o_{-6-22}$ as perRef: NRIIT/ISO/AUDIT/21-22/CIR-07and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.	.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
	1	poor in Research & consultancy	It is proposed in group heads meeting to submit good surrouch proposals by all the facility
	2	wolk shops and seminates conducted by industry resource	Due to could - 19 the well shops conducted by industry person are low and a decision has been taken by Industry the very areas
	3		g =
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Signature of D.Q.A.C Coordinator

Signature of

ISO Coordinator & MR VKI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

Signature of Head of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of **I.Q.A.C** Coordinator

I.Q.A.C. Coordinator

Signature of Principal

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AAA-ACTION TAKEN REPORT (ATR)

Name of the Department:

MBA

Academic Year: 2021-2022

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 24-6 as per Ref: NRIIT/ISO/AUDIT/21-22/CIR-07 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Mov's with industry are negligible	Faculty one directed to interact with industries & Hignup Movis every
2	Faculty registered for Ph.D is less	It is proposed in meeting that faculty schould submit sendarch proposeds
3		
4	-	

Signature of D.Q.A.C Coordinator



ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

NRI INSTITUTE OF TECHNOLOGY of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

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Signature of Principal

PRINCIPAL NRI Institute of Technology



(Autonomous)

(Accredited by NAAC with A-Grade:: ISO 9001-2015 Certified) (Approved by AICTE, New Delhi) POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.com Ph: 0866-2469666

ACTION TAKEN REPORT (ATR) 2020-2021

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	(Autonomous)		
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Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.comPh: 0866-2469666			
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FED Name of the Department: Academic Year: 2020-2021

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on $25 - (c - 2\sigma L)$ as perRef: NRIIT/ISO/AUDIT/20-21/CIR-02and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Stavel development Programs to be conducty	my to consuct in the next deadenic geal.
2	Awareness regarding and the activities of Rep.	Due to Covid- the Coorteshoped are not Londucted and it was improved in next academic
3	worldhops and seminary conducted.	Not able to conduct because of Rovid.
4	Innorabre teaching methods.	Using Innovative Reaching Strategies. in Teaching Strategies. Learning method.

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Signature of D.Q.A.C Coordinator

Signature o **ISO** Coordinator NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

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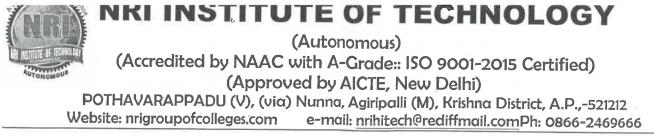
I.O.A.C Coordinator

I.Q.A.C. Coordinator WRINNSMINUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripe Erlinger Thees wer

Signature of Head of the Department N.R.I. Instituté of the trad POTHAVARAPPADU-SC1 Agiripalli (M) Krish 🕤 Dt.

Signature of Principal

PRINCIPAL NRI Institute of Technology Dathaus



Name of the Department: MECHANICAL ENGINEERING

NRIIT/19.8/F-19 Academic Year: 2020-2021 Date:25-11-21

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

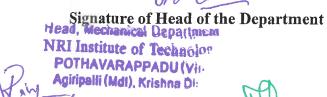
The External ISO audit for the Academic Year 2020-21has been carried out on 26-11-2021 as per Ref: NRIIT/ISO/AUDIT/20-21/CIR-02and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	NO INDUSTRIAL VISITS	Due to Covid-19 no industrial visits were planned and will improve in next academic years
2.	Students Extracurricular Activities Are Low	Due to Covid-19 attendance and participation of students were low in extracurricular activities within&outside the college.

Signature of D.Q.A.C Coordinator

Signature of **ISO Coordinator & MR**

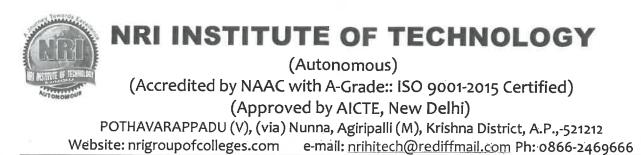
NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-5212*2



Signature of I.Q.A.C Coordinator

I.G.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Aural-521 212 Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (M



NRIIT/19.8/F-19

Name of the Department: <u>Electrical & Electronics</u> EngineeringAcademic Year: 2020-2021

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 27 - 11 - 2021 as per Ref: NRIIT/ISO/AUDIT/20-21/CIR-02 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Student Industrial Visits are not upto the mosk "	Faculty ou directed to get pormission for atleast 2 industria Visitisfor every A.Y.
2	Faculty Patents are very Poor	It is directed in dept meeting that the faculty should publish a patent every epo
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Signature oordinator

Signature of

ISO Coordinator & MR

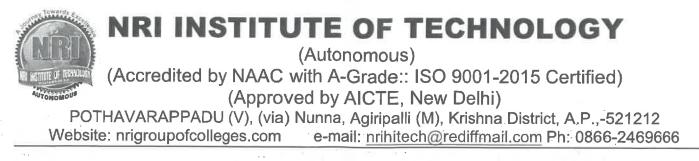
VRI INSTITUTE OF JECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

NRI 1000 Signature of Head of the Department Anim Deadu(V). (View) Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLO Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agirloalli (M)



NRIIT/19.8/F-19

Name of the Department: Electronics & Communication Engineering Academic Year: 2020-2021

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 28 - 11 - 202 as per Ref: NRIIT/ISO/AUDIT/20-21/CIR-02 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Limited FDPs organized	Faculty member are suggested to conduct at least 2 FDPS in a year with advance tools for better enhancement of skills.
2	No Industrial Visit	Due to Covid-19 no industrial visits were planned and will improve in next academic years.

Signature of D.Q.A.C Coordinator

Signature of Head of the Department NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

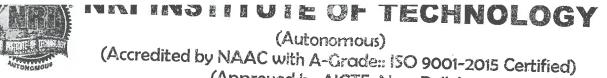
Signature of **ISO Coordinator & MR**

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelli (M) Etura Dist., Vijayawada Rural - 521 212 Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agirinatii (M)



(Approved by AICTE, New Delhi) POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.comPh: 0866-2469666

Date: 24-11-2021

NRIIT/19.8/F-19

Name of the Department: Department of Information Technology Academic Year: 2020-2021 As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022has been carried out on 29-11-2021as perRef: NRIIT/ISO/AUDIT/20-21/CIR-02and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S	S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
]	Faculty R&D funded/sponsored project	Due to COVID-19 no faculty involved in paper publications and will improve next academic year.
	2	Computing facility details	At the time of Pandemic labs are not maintained properly will rectify all the details in the next academic year.
	3	Students monthly attendances	Due to COVID-19 students not interested to attend the classes. Department conducted online classes at the time of pandemic.

Signature of D.Q.A.C Coordinator

Signature of **ISO Coordinator & MR**

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripelli (iii) Liuru Dist., Vijayawada Rural-521 212

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We	bsite: nrigro	pupofcolleges.com	e-mail: nrihit	tech@rediffmail.com Ph: 0866	-2469666

NRIIT/19.8/F-19

omputer Science O Englineering Cademic Year: 2020-2021 Name of the Department:

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on <u>30-11-2021</u> as per Ref: NRIIT/ISO/AUDIT/20-21/CIR-02 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor Action taken on the Remark/Comments
1	Mou's with industries It is proposed to signup atleast's' one less. Mou's pier year.
2	The faculty and very leve faculty to register for PHD
3	to a for the termine to be the time
4	

Signature of D.Q.A.C Coordinator

Signature of

ISO Coordinator & MR

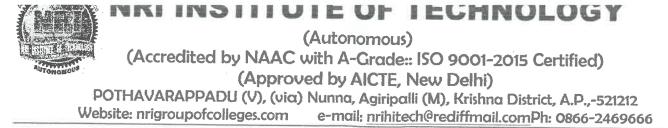
NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

NRI INSTITUTE Signature of Head of the Department Pothavarappadu(V), (Via Nunna) TECHNOLOGY Agiripalli (M), Krishna (Dt) AP India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V). Advisoralis (MA) Signature of Principal

PRINCIPAL NRI Institute of Technology



NRIIT/19.8/F-19

Name of the Department: CIVIL ENGINEERING Academic Year: 2020-2021

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	No Industrial whits	Dere to cowol-19 no industrial visits were planned and will improve in next academic yest
2	students Entra cirricular Activitics are Low	Dere to Covad-19 attendance and participants of students are low in extra circultar activitients with in 2 outside the college
3		
4		

, K Rom Signature of D.O.A.C Coordinator

ignature of **ISO Coordinator & MR**

NRI INCOTTUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M) Krisboa (DA) NRI INSTIT**Signature of Head of the Department** Pothavarappadu(V), (Via Nunna) Ap India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRIINSTITUTE OF TECHNOLOGY Y COTHAVARAPPADU (V), Aginger 1 Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (**

JIE OF TECHNOLOGY

(Autonomous)

(Accredited by NAAC with A-Grade:: ISO 9001-2015 Certified)

(Approved by AICTE, New Delhi)

POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com

e-mail: nrihitech@rediffmail.com Ph: 0866-2469666

NRIIT/19.8/F-19

Name of the Department: MBA

Academic Year: 2020-2021

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2021-2022 has been carried out on 26-11-2021 as per Ref: NRIIT/ISO/AUDIT/20-21/CIR-02 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Industry Student interaction is not recorded	It is proposed to increase industry. student interactions from this year.
2	E IN IN I	AU the department faculty should Jublish papers in UGC approved journals
3		i secon papers in Oye approved journal
4		

Signature of D.Q.A.C Coordinator

Signature of

ISO Coordinator & MR

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Ágiripalli (M), Krishna (Dt)

ture of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY PorvavaRAPPADU (V), Acidoelii Relains alling

Signature of Principal

- NRI INSTITUTE Signature of Head of the Department Pothavarappadu(V), (Via A)

Pothavarappadu(V), (Via Nunna) ^{Agiripalli} (M), Krishna (Dt) AP India-521212

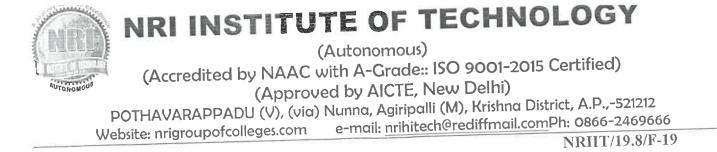
> NRI Institute of Technology Bathermonadu AA



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ACTION TAKEN REPORT (ATR) 2019-2020



Name of the Department: FED. Academic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year **2019-2020**has been carried out on **25-4-201** as perRef: NRIIT/ISO/AUDIT/19-20/CIR-03and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Still development programs to be conduct	along with head of FDP's.
2	Need to be involted in Publishing Papery	National and integeninary
3	Active participation m R&D.	All the taculty who have R. D Payre
4	Emprove New strategies For Teaching.	Faculty uper New Strabegry m Teaching, Like PPB' Seminorsetz.

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Signature of D.Q.A.C Coordinator

Signatu

ISO Coordinator

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalli (M) Plana Dist., Vilavaweda Rural-521/212

Signature of Head of the Department

Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalli (**

Agiripalii (M) Krich Dig

(Autonomous)

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Name of the Department: MECHANICAL ENGINEERING

NRIIT/19.8/F-19

Academic Year: 2019-2020

Date:28-04-21

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2019-2020has been carried out on 2^{-04-21} as per Ref: NRIIT/ISO/AUDIT/19-20/CIR-03 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Software's Updating	For improving software's updating a decision has been taken by the departmental meeting for next Academic years.
<i>.</i>	Focus on tutorials &Group discussions	In view of tutorial classes all the faculty are directed to Conduct remedial, tutorial Classes for week & bright Students effectively.
.3.	Projects focused on industry related	Faculty are Suggested to motivate students to focus more on industry related projects.

Signature of D.Q.A.C Coordinator

Signature

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) Signature of

I.Q.A.C Coordinator

NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Ágiripaili (M) Eiuru Dist., Vijayawada Rurai-521 212

Signature of Head of the Person Tech POTHAVARAPPAr Agiripatii (Math 11/2)

Signatu Principal

PRINCIPAL NRI Institute of Technology Pothavarappadu (V). Agirlpalli (M)



(Approved by AICTE, New Delhi) POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212

e-mail: nrihitech@rediffmail.com Ph: 0866-2469666 Website: nrigroupofcolleges.com

NRIIT/19.8/F-19

Name of the Department: Electrical & Clechonics Engineering Academic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2019-2020 has been carried out on $27|u|^{2021}$ as per Ref: NRIIT/ISO/AUDIT/19-20/CIR-03 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Faculty Publications in reputed Journals is less	All the faculty are informed to Publish in SCI, IEEE, VGC Journaliser,
2	Mouls with Industry is not there	It is Proposed in heads meeting to sign Up attend 2- Mods in every year.
3		
4		

Coordinator Signature of D.Q.

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) - 1-dia-521212

AP India-521212 Signature of **I.Q.A.C** Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY CTHAVARAPPADU (V), Agiripalli (M) Dist., Vilavaveda Rural - 521 212 Signature of Principal

NRI INSTITUTSignature of Head of the Department Pothavarappadu(V) (VC)

Pothavarappadu(V), (Via Nunna)

Agiripalli (M), Krishna (Dt)

PRINCIPAL NRI Institute of Technology Pothavarappadu (V), Agiripalii (14)

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NRIIT/19.8/F-19

Name of the Department: Electronics & Communication Engineering Academic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2019-2020 has been carried out on $_28 - 04 - 2021_$ as per Ref: NRIIT/ISO/AUDIT/19-20/CIR-03 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Attainment level is less for few PO's	Faculty are suggested to conduct workshops and seminars to improve the attainment level for less PO's.
2	Industry collaborated projects has to be done for improvement of quality	Faculty are Suggested to motivate students to focus more on industry related projects.
3	Limited Professional Societies	Faculty members are encouraged to register different professional societies memberships

Signature of D.Q.A.C Coordinator

Signature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

nature of **I.O.A.C Coordinator**

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY OTHAVARAPPADU (V), Agiripali (M)

Signature of Head of the Department

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of Principal

PRINCIPAL NRI Institute of Technology



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e-mail: nrihitech@rediffmail.comPh: 0866-2469666

Date: 15-04-2021

NRIIT/19.8/F-19

Name of the Department: Department of Information Technology Academic Year: 2019-2020

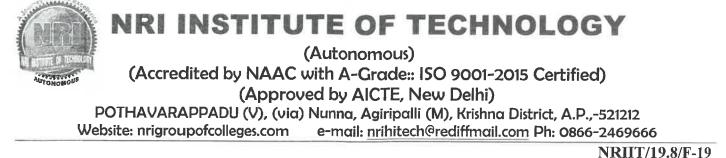
As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2019-2020 has been carried out on 29-04-2021 as per Ref: NRIIT/ISO/AUDIT/19-20/CIR-03and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Soft skills and Communication skills of students	Department conducted workshops to enhance communication skills for the students.
2	Department News letter/Magazine	Department collect previous academic year reports and allot a faculty to prepare a book for News letter.
3	Encourage student to publish papers	A decision taken by the Department to encourage and motivate the students to publish a paper one for a year in various journals.
4	Focus an R&D projects and consultancy work	Faculty were continuously motivated to publish research papers in SCI and Scopus indexed journals and incentives rewards will be provided for good publication by the college management.

Signatu Coordinator

NRIIMSTITUTUTEn AFOTECH Pothavarappadu(V), (Via Nunna) Signatur f the Departmend ARAPPADU (V) Agiripalli (M), Krishna Dist Signatuke of Principal PRINCIPAL NRT I.



Name of the Department:

ompoter Science & nof nouval cademic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2019-2020 has been carried out on 30 - 04 - 2021 as per Ref: NRIIT/ISO/AUDIT/19-20/CIR-03 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Improve the strategies	It is directed in the department to attend workehops on Emerging technologic
2	Cartification course of	As par the suggestions hold by the
3		tor continuations Coorcos.
4		

Signature of D.O.A.C Coordinator

Signature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Adiridalli (M), Krishna (Dt)

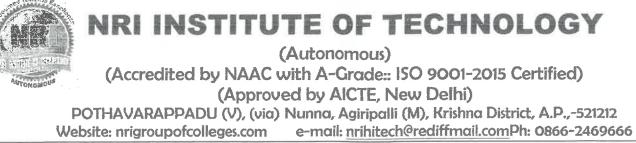
Signature of I.Q.A.C Coordinator

Ap India-521212

I.Q.A.C. Coordinator NRIINSTITUTE OF TECHNOLOGY IAVARAPPADU (V). Agiripeili (M)

NRI INSTITUTE Pothavarappadus Agiripalli (M), Krishna (De) Ap India (M), Krishna (De) Signature of Principal

> NRI Institute of Technology Pothavarappadu (V), Agiripalli (M)



NRIIT/19.8/F-19

Name of the Department: CIVIL ENGINEERING Academic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

le External ISO audit for the Academic Year 2019-2020has been carried out on 25 [u] 2021 as perRef: NRIIT/ISO/AUDIT/19-20/CIR-03and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	sprware updating	For improduing software applating a decision has been taken by departmental meeting in next accordance years
2	Focus on tutorials and group discussion	In the view of tutorial chars as the foculty are directed to Conduct remedial, tutorial carrel to usal and bright student effective
3	projects to curred on industry	capies for usak and pright student effective faculty are suggested to maintak students to focus more on industry related projects
4		

12-Sai Signature of D.O.A.C Coordinator

Signature of **ISO Coordinator & MR**

NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

NKI INSTITUTE Of Head of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (D) Agiripalli (M), Krishna (Dt) AP India-521212 Signature of

I.O.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripalii (M) Eluru Dist., Vijayawada Rural-521 212 Signature of Principal

NRI Institute of Technology Pothavarappadu (V), Agiripalii (*

(Autonomous)

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NRIIT/19.8/F-19

Name of the Department: MBA

Academic Year: 2019-2020

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Research publications by faculty is less	All the faculty are informed to Publish in UGL,
2	Faculty registered for Ph.D is less	It is proposed in meeting that faculty should submit research proposed
3		and the surface to but
4		

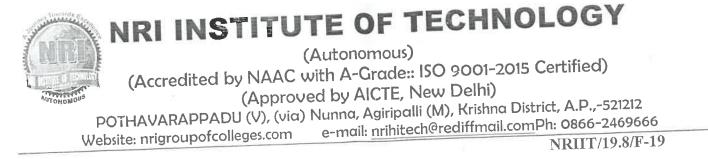
NRI INSTITUTE OFSIgnature of Head Pothavarappadulus Pothavarappadu(V), (Via Nunna) Signature of D.Q.A.C Coordinator the Department Agiripalli (M), Krishna (Dt) AP India-521212 Signature of ISO Coordinator & MRLOGY Signature of Principal Signature of I.Q.A.C Coordinator Pothavarappadu(V), (Via Nunna) I.Q.A.C. Coordinator PRINCIPAL Adiripalli (M), Krishna (Dt) NRI INSTITUTE OF TECHNOLOGY **NRI Institute of Technology** MANARAPPADIT NI Addes Soverennedy (V) Anirine W 1-dia-521212



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(Accredited by NAAC with A-Grade:: ISO 9001-2015 Certified) (Approved by AICTE, New Delhi) POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.com Ph: 0866-2469666

ACTION TAKEN REPORT (ATR) 2018-2019



FED

Name of the Department:____

Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year **2018-2019** has been carried out on <u>699018</u> is perRef: NRIIT/ISO/AUDIT/18-19/CIR-08 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Innovative Teaching methody	Action taken on the Remark/Comments Et is discussed in the dept. and, all are incultate to dept. Use ECT in Teaching. It is discussed infront of the deptortment.
2		a la che
3	Programe to be conduct	a freedout of the second
4	Encourage Faculty to more R&D activities.	It is disconvaldy to

Signature of D.Q.A.C Coordinator

Signature of ISO Coordinator NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

nsture of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), Agiripat

Signature of Head of the Department

Signature of Principal

PRINCIPAL NRI Institute of Technology

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POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.comPh: 0866-2469666

NRIIT/19.8/F-19

Name of the Department: MECHANICAL ENGINEERING

Academic Year: 2018-2019 Date: 28-08-19

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2018-2019has been carried out on PICE-2018 as perRef: NRIIT/ISO/AUDIT/18-19/CIR-08and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	R&D work was not implemented properly	Faculty were continuously motivated to publish Research papers in SCI & SCOPUS INDEXED Journals, Research proposals and incentives, rewards will be provided for best publications by the college management.
2.	Maintain action taken reports data	It is proposed in group heads meeting to submit Action taken reports (ATR) on time and file should be maintained separately.

Signature of D.Q.A.C Coordinator

pnature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V)/(Viai Nuhna):) Aginoani (M), Krisinha (Di)t)

Signature of Head of the Department lafilcai NRI Institute of Technolo.

POTHAVARAPPADU (Viii) Agiripalli (Md!), Krishna Dist

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOL COM POTHAVARAPPADU (V). Addition Signature of Principal

PRINCIPAL NRI Institute of Technology Pothavarannadu (V). Adiripalii (M)

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Website: nrigroupofcolleges.com e-mail: nrihitech@rediffmail.com Ph: 0866-2469666

NRIIT/19.8/F-19

Name of the Department: <u>Electrical & Electronics Engineering</u> Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year 2018-2019 has been carried out on 10 | 9 | 20 | 8 as per Ref: NRIIT/ISO/AUDIT/18-19/CIR-08 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Ph.D registrations among Faculty is Less	get registered for PhiD hoc was
2	Faculty Publications in reputed journals is lese	It is proposed in department meeting to publish Papers in UGC approved journal
3		
4		

Signature of D.Q.A.C.Coordinator

Signature of

ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212 RI INSTITUTESignature of Head of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) Niy, , India-521212

Signature of I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLO() POTHAVARAPPADU (V), Agiripelli (M) Eluru Dist., Vijayawada Rural-521 212 PRINCIPAL

Signature of Principal

NRI Institute of Technology Pothavarappadu (V), Agiripalii (M)

(Autonomous) (Accredited by NAAC with A-Grade:: ISO 9001-2015 Certified) (Approved by AICTE, New Delhi) POTHAVARAPPADU (V), (via) Nunna, Agiripalli (M), Krishna District, A.P.,-521212 Website: nrigroupofcolleges.com e-mail: <u>nrihitech@rediffmail.com</u> Ph: 0866-2469666

NRIIT/19.8/F-19

Name of the Department: Electronics & Communication Engineering Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Attainment level is less for few PO's	Faculty are suggested to conduct workshops and seminars to improve the attainment level for less PO's.
2	Pass percentage of the students in end semester exams is relatively less for the assessment year	Remedial classes are scheduled in reference to academic progress of the student, who appear for supplementary examinations
3	Limited Professional Societies	Faculty members are encouraged to register different professional societies memberships

Signature of D.Q.A.C Coordinator

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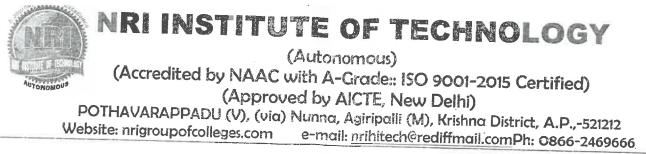
ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212 NRI INSTITUTSignature of Head of the Department Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

Signature of

I.Q.A.C Coordinator

I.Q.A.C. Coordinator MRI INSTITUTE OF TECHNOLOGY MTHAVARAPPADU (V), Agiripalit (M) Linux Dist., Vijayawada Rural- 521 212 - Signature of Principal

PRINCIPAL NRI Institute of Technology NRI Institute (V), Agiripalli (M)



Date: 29-04-2019

NRIIT/19.8/F-19

Name of the Department: Department of Information technology Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	Best student project with awards	Faculty are suggested to motivate students to focus more on Industry related.
2	Focus on MoU's with Industries	For improving MoU's with an Industry department collaborating with RK college of Engineering for conducting workshop on advanced technologies.
3	Maintain CO-PO attainment file	A meeting conducted by the HoD and allocate a faculty for maintaining CO-PO attainment file.
4	Need industrial visit in the department	Department contracted with T&P cell to give more opportunities to our students for visiting industries.

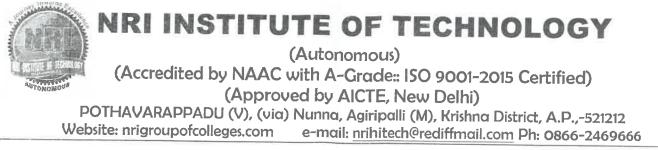
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I.Q.A.C. Coordinator Pothavarappadu(V), (Via Nunna), PRINCIPAL Agirioalli (M), Krishaa (B) TECHNOL A ANTRA Instit



NRIIT/19.8/F-19

Name of the Department: _____CSE

Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

The External ISO audit for the Academic Year **2018-2019** has been carried out on 12 - 9 - 2018 as per Ref: NRIIT/ISO/AUDIT/18-19/CIR-08 and the report is received by the undersigned. A few suggestions have been indicated in the report based on the observations they had made during the inspection. The corrective actions have been initiated in the department as per the suggestions reported by the ISO External AUDIT Committee. The Action Taken Report (ATR) is presented in the following table.

S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	faculty partoents are very -less.	It is detected en denastment meeter - Eng to Counder publish the pattents.
2	Need to increase the Count of FDP's.	It is proposed an meeting that to conclude at locust & FDPA per some.
3		
4		

Signature of D.Q.A.C Coordinator

Signature

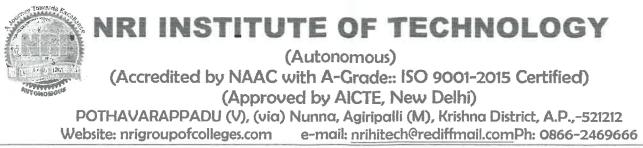
ISO Coordinator & MR NRI INSTITUTE OF TECHNOLOGY Pothavarappadu(V), (Via-Nunna) Agiripalli (M), Krishna (Dt) AP India-521212

NRI INSTITUTE Signature of Head of the Department Agiripalii (M) (Via Num Pothavarappadu(V), (Via Nunna) Agiripalii (M), Krishna (Di) AP India 521212 Signature of Signature of Principal

I.Q.A.C Coordinator

I.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOG POTHAVARAPPADU (V). Arbitraci Signature of Principa

PRINCIPAL NI Institute of Technology RI Institute (V), Agiripalli (M)



NRIIT/19.8/F-19

Name of the Department: CIVIL ENGINEERING Academic Year: 2018-2019

As per National Assessment and Accreditation Council (NAAC) guidelines to undertake continuous Academic and Administrative Audits (AAA) with the existing system and assess the strengths and weaknesses of all the Departments and Administrative Units, Internal Quality Assurance Cell (IQAC) conducts Audits both internally and externally through International Organization for Standardization (ISO) of the Institution and suggest the methods for Quality Enhancement.

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S.NO	Remarks/Comments made by the ISO External Auditor	Action taken on the Remark/Comments
1	software's updabing	For improving software's updating a deutsion has been taken by the departmental meeting in next academic years
2	Focus on tutorials and group discussions	In view of buborial classes all the faculty are directed to conduct remedial, tectonial classes for weak and bright students effectively.
3	Projects focused on industry related.	Builty are suggested to mother students to focus more on industry related projects.
4		

Signature of D.Q.A.C Coordinator

signature of

ISO Coordinator & MR

NKI INSTITUTE OF TECHNOL - ; } Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt)

I.Q.A.C Coordinator

1.Q.A.C. Coordinator NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu(V), (Via Nunna) Agiripalli (M), Krishna (Dt) AP India-5212+2

Signature of Principal

PRINCIPAL KI Institute of Technology Pothavarappadu (V), Agiripalli (M)