



INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2023-24

Date: 11/12/24

Program: B. Pharm / M. Pharm

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO- PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	Yes	
4.	The updated faculty Course file is available	No	
5.	Course materials for all the courses are available.	Yes	
6.	The laboratory manuals for all courses are available.	Yes	
7.	Supplementary Educational Resource of every faculty available at the College LMS	NO	
8.	Assessment of assignments, online tests and subjective tests	Yes	
9.	Make-up classes are conducted for improvement of internal assessment.	No	
10.	Result Analysis of previous semester results done	Yes	
11.	CO-PO- PSO attainment done for all courses	Yes	
12.	Review of projects completed by students considering PO and PSO attainment	No	
13.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	NO	
14.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted.	Yes	
15.	Adherence to Academic activity planner of events of the department.	Yes	
16.	Students feedback conducted and analysis done.	Yes	
17.	Course exit feedback conducted and analysis done.	Yes	
18.	Program exit survey conducted and analysis done	Yes	
19.	Parents feedback conducted and analysis done.	Yes	
20.	Faculty feedback conducted and analysis done.	Yes	
21.	Student Satisfaction feedback conducted and analysis done.	Yes	
22.	Skill development courses opted by students (NPTEL, Spoken Tutorials, Add-On, etc.)	Yes	
23.	Counseling and mentoring done for students	Yes	
24.	Student grievance redressal system is working satisfactorily	Yes	
25.	Online courses/ MOOCs completed by faculty.	Yes	

Suggestions for improving the academic quality:

Signature & Designation of the Auditors: Sudip Kumar Mandal (Asst. Professor)



INTERNAL ACADEMIC AUDIT REPORT

Date: 11/12/24

Academic Year: 2023-24

Program: B. Pharm / M. Pharm INDUSTRIAL PHARMACY

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	NO	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	NO	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	NO	
4.	The updated faculty Course file is available	NO	
5.	Course materials for all the courses are available.	YES	
6.	The laboratory manuals for all courses are available.	YES	
7.	Supplementary Educational Resource of every faculty available at the College LMS	NO	
8.	Assessment of assignments, online tests and subjective tests	YES	
9.	Make-up classes are conducted for improvement of internal assessment.	NO	
10.	Result Analysis of previous semester results done	YES	DONE BY EXAM CELL
11.	CO-PO-PSO attainment done for all courses	NO	
12.	Review of projects completed by students considering PO and PSO attainment	NO	
13.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	NO	
14.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted.	YES	
15.	Adherence to Academic activity planner of events of the department.	YES	
16.	Result analysis completed for previous term results	YES	DONE BY EXAM CELL
17.	Students feedback conducted and analysis done.	YES	
18.	Course exit feedback conducted and analysis done.	YES	
19.	Program exit survey conducted and analysis done	YES	
20.	Parents feedback conducted and analysis done.	YES	
21.	Faculty feedback conducted and analysis done.	YES	
22.	Student Satisfaction feedback conducted and analysis done.	YES	
23.	Skill development courses opted by students (NPTEL, Spoken Tutorials, Add-On, etc.)	YES	SPOKEN-TUTORIAL
24.	Counseling and mentoring done for students	YES	
25.	Student grievance redressal system is working satisfactorily	YES	
26.	Online courses/ MOOCs completed by faculty.	YES	

Suggestions for improving the academic quality:

Signature & Designation of the Auditors:

Santanu Chakrabarty, Professor.



INTERNAL ACADEMIC AUDIT REPORT

Date: 11/12/24

Academic Year: 2023-24

Program: B. Pharm / M. Pharm PHARMACEUTICS

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	Yes	
4.	The updated faculty Course file is available	NO	
5.	Course materials for all the courses are available.	Yes	
6.	The laboratory manuals for all courses are available.	Yes	
7.	Supplementary Educational Resource of every faculty available at the College LMS	NO	
8.	Assessment of assignments, online tests and subjective tests	Yes	
9.	Make-up classes are conducted for improvement of internal assessment.	No	
10.	Result Analysis of previous semester results done	Yes	Done by Exam Cell
11.	CO-PO-PSO attainment done for all courses	NO	
12.	Review of projects completed by students considering PO and PSO attainment	NO	
13.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	NO	
14.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted.	Yes	
15.	Adherence to Academic activity planner of events of the department.	Yes	
16.	Result analysis completed for previous term results	Yes	Done by Exam Cell
17.	Students feedback conducted and analysis done.	Yes	
18.	Course exit feedback conducted and analysis done.	Yes	
19.	Program exit survey conducted and analysis done	Yes	
20.	Parents feedback conducted and analysis done.	Yes	
21.	Faculty feedback conducted and analysis done.	Yes	
22.	Student Satisfaction feedback conducted and analysis done.	Yes	
23.	Skill development courses opted by students (NPTEL, Spoken Tutorials, Add-On, etc.)	Yes	Spoken tutorials
24.	Counseling and mentoring done for students	Yes	
25.	Student grievance redressal system is working satisfactorily	Yes	
26.	Online courses/ MOOCs completed by faculty.	Yes	

Suggestions for improvising the academic quality:

Signature & Designation of the Auditors:

Santanu Chakrabarty, Professor.



INTERNAL ACADEMIC AUDIT REPORT

Academic Year: 2023-2024

Date: 11/02/24

Program: B. Pharm / M. Pharm - Pharmacology.

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	No	
4.	The updated faculty Course file is available	No	
5.	Course materials for all the courses are available.	Yes	
6.	The laboratory manuals for all courses are available.	Yes	
7.	Supplementary Educational Resource of every faculty available at the College LMS	Yes	
8.	Assessment of assignments, online tests and subjective tests	Yes	
9.	Make-up classes are conducted for improvement of internal assessment.	No	only for B. Pharm
10.	Result Analysis of previous semester results done	Yes	
11.	CO-PO-PSO attainment done for all courses	Yes	
12.	Review of projects completed by students considering PO and PSO attainment	Yes	
13.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	Yes	
14.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted.	Yes	
15.	Adherence to Academic activity planner of events of the department.	Yes	
16.	Result analysis completed for previous term results	Yes	
17.	Students feedback conducted and analysis done.	Yes	
18.	Course exit feedback conducted and analysis done.	Yes	
19.	Program exit survey conducted and analysis done	Yes	The date is not ^{is} correct
20.	Parents feedback conducted and analysis done.	No	
21.	Faculty feedback conducted and analysis done.	Yes	
22.	Student Satisfaction feedback conducted and analysis done.	Yes	
23.	Skill development courses opted by students (NPTEL, Spoken Tutorials, Add-On, etc.)	Yes	
24.	Counseling and mentoring done for students	Yes	
25.	Student grievance redressal system is working satisfactorily.	Yes	
26.	Online courses/ MOOCs completed by faculty.	No	Two faculties yet to Register for Ph.D. and

Suggestions for improvising the academic quality:

1. Celline based labs and Molecular pharmacology labs are the need of time. This would create further Research interest and facilitate R & D related jobs. All the chem students
2. PG regular lab size was found small and laboratories should be equipped with more start up instruments.

Signature _____ Designation of the Auditors:

Dr. Sayantree S. S. Nana
DIC, Pharmacology



INTERNAL ACADEMIC AUDIT REPORT

Date: 9-12-2024

Academic Year: 2023-24

Program: B. Pharm / M. Pharm (Pharmaceutical Analysis)

Sr.No.	Title	Yes/No	Remark if any
1.	CO-PO-PSO mapping completed for all courses	Yes NO NO	
2.	Mapping of the curriculum with POs and PSOs is satisfactory	Yes	
3.	Teaching plans for all the courses prepared by the respective faculty are available.	NO	
4.	The updated faculty Course file is available	NO	
5.	Course materials for all the courses are available.	Yes	
6.	The laboratory manuals for all courses are available.	Yes	
7.	Supplementary Educational Resource of every faculty available at the College LMS	NO	only few faculties have done
8.	Assessment of assignments, online tests and subjective tests	Yes	Done as per University notification
9.	Make-up classes are conducted for improvement of internal assessment.	NO	
10.	Result Analysis of previous semester results done	Yes	
11.	CO-PO-PSO attainment done for all courses	NO	
12.	Review of projects completed by students considering PO and PSO attainment	Yes	Done during NATE Submission
13.	Remedial classes are conducted for students whose performance is not satisfactory in the University exams.	NO	
14.	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted.	Yes	Seminar, workshops are conducted with external
15.	Adherence to Academic activity planner of events of the department.	Yes	Trainings such as GCP training
16.	Result analysis completed for previous term results	Yes	
17.	Students feedback conducted and analysis done.	Yes	
18.	Course exit feedback conducted and analysis done.	Yes	
19.	Program exit survey conducted and analysis done	Yes	
20.	Parents feedback conducted and analysis done.	NO YES	
21.	Faculty feedback conducted and analysis done.	Yes	
22.	Student Satisfaction feedback conducted and analysis done.	Yes	
23.	Skill development courses opted by students (NPTEL, Spoken Tutorials, Add-On, etc.)	Yes	Apart from NPTEL or this type of courses, M. Pharm students also attended
24.	Counseling and mentoring done for students	Yes	Bio statistics LDC → Add-on courses
25.	Student grievance redressal system is working satisfactorily	Yes	
26.	Online courses/ MOOCs completed by faculty students / <u>Faculty</u> ?	Yes	Also done by certain faculty who has registered by PhD under MANAUT.

Suggestions for improving the academic quality:

M. Pharm in Pharmaceutical Analysis is an industry oriented subject apart from the acumen that it is a mandate for any pharmaceutical sciences related subject for higher studies such as PhD. Hence, I suggest more industrial training on various instruments, G.C regulatory standards, bioanalytics, ICH/WHO guidelines and high end instruments would be better for the students.

Signature & Designation of the Auditors:

Souvik Bose,

Prof. & DIC, Pharmaceutical Analysis,
Dr. B.C. Roy College of Pharmacy & Arts,
Durgapur.