



# REGIONAL COLLEGE OF MANAGEMENT

(Recognised by Govt. of Karnataka, Approved by AICTE & Affiliated to Bangalore University)

## Academic and Administrative Audit [AAA] for the Academic Year 2022-23

Event: Academic and Administrative Audit [AAA] for the Academic Year 2022-23

Date: 6<sup>th</sup> and 7<sup>th</sup> January 2023

Venue: Regional College of Management & Departments

Type of Event: Academic and Administrative Audit [AAA] for the Academic Year 2022-23

Organizing Committee: IQAC Committee

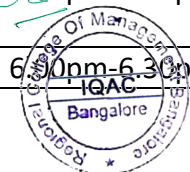
### AAA Audit Team:

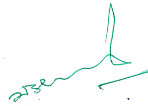
1. Prof Dr M Abdul Rahim-Former Vice Chancellor, Kannur and Calicut Universities
2. Prof Dr. Badri H S- Deputy Director, IQAC, Presidency University, Bengaluru
3. Prof Dr. Harish Naik-COE, Presidency College(Autonomous), Bengaluru

Description: The purpose of AAA audit is to examine the data and records that has been kept on record by the College and Administrative Department for the last 5 years [2018-19 to 2022-23] with a view to NAAC accreditation. The AAA was conducted on 6<sup>th</sup> and 7<sup>th</sup> January 2023 with external auditors [AAA Audit team] with the participation of all the stakeholders of the College.

### AAA COMMITTEE VISIT SCHEDULE

Time in hours	Overall visit co-ordination: Principal & Dean Administration & IQAC Coordinator
<b>Day-1: 06/01/2023, Friday</b>	
9.00am-9.15am	Arrival to College and discussion with Principal / Director
9.15am-10.30am	College Presentation by the Principal / Director & Interaction
10.30am-11.00am	IQAC Presentation
11.00am-1.30pm	Visits to various departments and Presentation by the respective HOD's
1.30pm-2.15pm	Lunch
2.15pm-4.15pm	At IQAC Office, Perusal / Audit of Institution Information Data
4.15pm-6.00pm	Interaction with various Stakeholders [Teachers, Non-Teaching Staff, Students, Parents & Alumni]
6.00pm-6.30pm	Discussion with the Principal / Director & IQAAC Coordinator



  
DIRECTOR  
REGIONAL COLLEGE OF MANAGEMENT BANGALORE  
Devanahalli, Bangalore



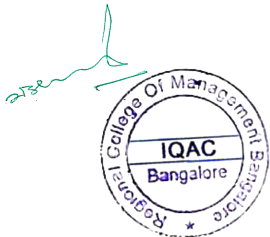
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Time in hours	Overall visit co-ordination: Principal & Dean Administration & IQAC Coordinator
<b>Day-2: 07/01/2023, Saturday</b>	
9.00am-11.00am	Visit to ancillary sections: Hostel, Sports Facilities, Rainwater Harvesting, Gym and Administrative Department
11.00am-1.00pm	At IQAC Office, Perusal / Audit of Institution Information Data
1.00pm-2.00pm	Lunch
2.00pm-4.00pm	Report writing
4.00pm-5.00pm	Exit meeting & Submission of the report

## Based on the records verification, suggestion of the Auditors [AAA]

1. Qualified faculty should be appointed as per UGC norm.
2. Usage of IT Tools and LMS utility to be strengthened.
3. College should increase its resources mobilization from private sources / sponsoring agencies.
4. Efforts to obtain funds for various endeavors in academic, research and training to be enhanced.
5. Publications of research papers needs to improve.
6. College should aim for NIRF Ranking within 100 in the next five years.
7. Sports facilities and participation to be augmented.
8. Staff quarters within the campus to be created.
9. Hostel facilities within the campus to be created.
10. Alumni association to be made more proactive.
11. Mandatory disclosures to be updated and hoisted on the Institutional website.



  
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