



TRINITY COLLEGE FOR WOMEN NAMAKKAL
NAAC –SSR CYCLE-I

6.5 Internal Quality Assurance System

6.5.2 Quality Assurance Initiatives

Internal Audit

DATE – 30.07.2022

CIRCULAR FOR THE FACULTY MEMBERS

At present, NAAC documentation works are going on. On this subject, all the 7 criteria heads 'Internal Audit' works will start from 01st August 2022. All the criteria heads and their committee members are instructed to visit all departments and to collect all the details related to NAAC.

The details are as follows:-

S.No	Date	Name (s) of the Criteria Head & Its members	Incharge of the Department
01	01.08.2022	CRITERION 1	Commerce
02	02.08.2022	CRITERION 2	Computer Science
03	05.08.2022	CRITERION 3	English
04	06.08.2022	CRITERION 4	Tamil
05	07.08.2022	CRITERION 5	Chemistry
06	08.08.2022	CRITERION 6	Mathematics
07	09.08.2022	CRITERION 7	Physics

All the above said criterion heads are asked to submit the details to the IQAC Coordinator on or before 10.08.2022 unfailingly.


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

Trinity College for Women ,Namakkal

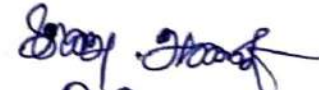

IQAC- INTERNAL AUDIT REPORT


Criteria No: 1

Date of Audit: 01.08.2022

Name of the Department: COMMERCE

S.No	No.of Metric So far Completed		No.of Metric So far Not Completed	
	Qualitative Metric No.	Quantitative Metric No.	Qualitative Metric No.	Quantitative Metric No.
1.	1.1.1	-	-	1.1
2	-	-	-	1.2.1 1.2.2
3.	1.3.1	1.3.2	-	-
4	-	-	-	1.4.1

1. G. Subij 1. 
2. H. S. L. 2. 
HoD Signature of the Audited Person

 1/8/22
IQAC Coordinator  1.8.22
Principal

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

Trinity College for Women ,Namakkal

IQAC- INTERNAL AUDIT REPORT

Criteria No: 2

Date of Audit: 02.08.2022

Name of the Department: COMMERCE

S.No	No.of Metric So far Completed		No.of Metric So far Not Completed	
	Qualitative Metric No.	Quantitative Metric No.	Qualitative Metric No.	Quantitative Metric No.
1	2.5.1	2.1.1	2.3.1	2.2.1
2.	2.6.1	2.1.2		2.4.1
3.		2.6.2		2.4.2
4.		2.7.1		

1. G. S. S. 1. R. S. S.

2. M. S. S. 2. S. S.

HOD

Signature of the Audited Person

IQAC Coordinator

Principal

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002,

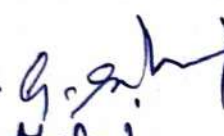
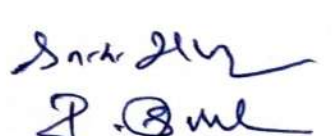
Trinity College for Women, Namakkal
 IQAC- INTERNAL AUDIT REPORT

Criteria No: A

Date of Audit: 05.08.22

Name of the Department: Commerce

S. No	No. of Metric So far Completed		No. of Metric So far Not Completed	
	Qualitative Metric No.	Quantitative Metric No.	Qualitative Metric No.	Quantitative Metric No.
1.	A-1-1	-	A-2-1	-


 HOD

 Signature of the Audited Person


 IQAC Coordinator


 Principal
 Trinity College for Women (Arts & Science)
 Namakkal - 637 002.

Trinity College for Women ,Namakkal

IQAC- INTERNAL AUDIT REPORT

Criteria No: 6

Date of Audit: 10.08.2022

Name of the Department: COMMERCE

S.No	No.of Metric So far Completed		No.of Metric So far Not Completed	
	Qualitative Metric No.	Quantitative Metric No.	Qualitative Metric No.	Quantitative Metric No.
1.	6.1.1 6.3.7	6.3.2 6.3.2.1 6.3.3 6.3.3.1 6.3.3.2	6.2.1 6.4.1 6.5.1	6.2.2 6.5.2

1. G. S. J. 1. R. M. 
10/8/22

2. M. S. I. 2. P. S. 
HoD Signature of the Audited Person


10/8/22
IQAC Coordinator


10.8.22
Principal

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

Trinity College for Women ,Namakkal

IQAC- INTERNAL AUDIT REPORT

Criteria No: 7

Date of Audit: 11.08.22

Name of the Department: Commerce

S.No	No.of Metric So far Completed		No.of Metric So far Not Completed	
	Qualitative Metric No.	Quantitative Metric No.	Qualitative Metric No.	Quantitative Metric No.
1.	7.1.1		7.1.3.1	
2.	7.1.2		7.1.3.2	
3.	7.1.3.3		7.1.4	
4.	7.1.3.4			
5.	7.2.1			
6.	7.3.1			

1. G. S. K. P.
2. M. S. L.
HoD


Signature of the Audited Person


IQAC Coordinator


Principal

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



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LONG 78.184408



LAT 11.195574
LONG 78.184408