

# PSG COLLEGE OF PHARMACY, COIMBATORE

## Academic Committee Audit Form

1. Name of the staff: Mrs. C. Vijayalakshmi Date of audit: 9/3/17
2. Subjects handling: Pharmaceutical Jurisprudence - III Phase D  
Pharmacognosy & Phytochemistry - II Phase D.
3. Objectives Set:
4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future

5. What are the books referred for handling the respective subject?

Pharmacognosy by  
C. K. Kokate

6. Faculty responsibility : ☒ Yes / ☒ No
7. Syllabus copy : ☒ Yes / ☒ No
8. Academic Calendar : ☒ Yes / ☒ No
9. Tentative work schedule : ☒ Yes / ☒ No
10. Unit wise allocation : ☒ Yes / ☒ No
11. Updated Students Attendance : ☒ Yes / ☒ No
12. Time table : ☒ Yes / ☒ No
13. Faculty individual work allotment : ☒ Yes / ☒ No
14. Lab Manual (one with faculty) : ☒ Yes / ☒ No
15. Skill value note book at Lab : ☒ Yes / ☒ No
16. Copy of Assignments given : ☒ Yes / ☒ No
17. Class test notes / test papers : ☒ Yes / ☒ No
18. Class notes / OHP's / Soft copies : ☒ Yes / ☒ No
19. Question bank : ☒ Yes / ☒ No
20. Mentorship details : ☒ Yes / ☒ No
21. Alternate forms : ☒ Yes / ☒ No

Not applicable (shole).  
No sholeals

*[Handwritten signature]*

Name & Signature of the Auditor  
Sivaram D. D. D. D.

PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the staff: Mrs. R. NITHYA Date of audit: 7.8.17
2. Subjects handling: Pharmaceutics - I Pharm D  
BPPK - 10 Pharm D
3. Objectives Set: PCW - 90%
4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future

5. What are the books referred for handling the respective subject? Remington's Pharmaceutics

6. Faculty responsibility : Yes / No
7. Syllabus copy : Yes / No
8. Academic Calendar : Yes / No
9. Tentative work schedule : Yes / No
10. Unit wise allocation : Yes / No
11. Updated Students Attendance : Yes / No
12. Time table : Yes / No
13. Faculty individual work allotment : Yes / No
14. Lab Manual (one with faculty) : Yes / No
15. Skill value note book at Lab : Yes / No NA
16. Copy of Assignments given : Yes / No
17. Class test notes / test papers : Yes / No
18. Class notes / OHP's / Soft copies : Yes / No
19. Question bank : Yes / No
20. Mentorship details : Yes / No
21. Alternate forms : Yes / No

S. V. JAYALAKSHI S. V. Jayam  
Name & Signature of the Auditor

PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the staff: Dr. Prudence A Rodrigues Date of audit: 07-12-16
2. Subjects handling: Hospital Pharmacy (IV Pharm D)  
+ con HCP & III B Pharm
3. Objectives Set: Hospital & community pharmacy (in Pharm)  
85% pass in University examinations
4. Whether the objectives have been achieved: Yes / No Achieved 93% in HCP  
If no state the steps taken to rectify this in future

5. What are the books referred for handling the respective subject?

6. Faculty responsibility : Yes / No ✓
7. Syllabus copy : Yes / No ✓
8. Academic Calendar : Yes / No ✓
9. Tentative work schedule : Yes / No ✓
10. Unit wise allocation : Yes / No ✓
11. Updated Students Attendance : Yes / No ✓ Nishanth C Absent on 14/10
12. Time table : Yes / No ✓
13. Faculty individual work allotment : Yes / No ✓
14. Lab Manual (one with faculty) : Yes / No ✓
15. Skill value note book at Lab : Yes / No ✓
16. Copy of Assignments given : Yes / No ✓
17. Class test notes / test papers : Yes / No ✓
18. Class notes / OHP's / Soft copies : Yes / No ✓
19. Question bank : Yes / No ✓
20. Mentorship details : Yes / No ✓
21. Alternate forms : Yes / No ✓ 1/12

Name & Signature of the Auditor

(SYAMALA - G)

PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the staff : P. Rama

Date of audit: 27.1.16

2. Subjects handling: Pharm.D-IV → CIP.  
M. Pharm II → Pathophys

3. Objectives Set: 80%, Pass.

4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future

5. What are the books referred for handling the respective subject? Hersh mohan  
Roshan.  
Parthasarathy.

6. Faculty responsibility : Yes / No

7. Syllabus copy : Yes / No

8. Academic Calendar : Yes / No

9. Tentative work schedule : Yes / No

10. Unit wise allocation : Yes / No

11. Updated Students Attendance : Yes / No

12. Time table : Yes / No

13. Faculty individual work allotment : Yes / No

14. Lab Manual (one with faculty) : Yes / No

15. Skill value note book at Lab : Yes / No

16. Copy of Assignments given : Yes / No

17. Class test notes / test papers : Yes / No

18. Class notes / OHP's / Soft copies : Yes / No

19. Question bank : Yes / No

20. Mentorship details : Yes / No

21. Alternate forms : Yes / No

28/12/15  
Raghavan.

S. Malathi  
Name & Signature of the Auditor



PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the staff : Dr K-Y. Kavitha Date of audit: 27/1/16

2. Subjects handling: PACE, MPAT (Practicals)

3. Objectives Set: 60%

4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future

I observed ✓

5. What are the books referred for handling the respective subject?

Napoleon, Zaffer Ahmed, Arun Bahl } ✓

6. Faculty responsibility : Yes / No

7. Syllabus copy : Yes / No

8. Academic Calendar : Yes / No

9. Tentative work schedule : Yes / No

10. Unit wise allocation : Yes / No

11. Updated Students Attendance : Yes / No

12. Time table : Yes / No

13. Faculty individual work allotment : Yes / No

14. Lab Manual (one with faculty) : Yes / No

15. Skill value note book at Lab : Yes / No

16. Copy of Assignments given : Yes / No


17. Class test notes / test papers : Yes / No

18. Class notes / OHP's / Soft copies : Yes / No

19. Question bank : Yes / No

20. Mentorship details : Yes / No

21. Alternate forms : Yes / No

  
Name & Signature of the Auditor  
(A. NAGARAJAN)

# PSG COLLEGE OF PHARMACY, COIMBATORE

## Academic Committee Audit Form

1. Name of the staff : *Dr. Ashly Abraham* Date of audit: *28.7.15*
2. Subjects handling: *Epidemiology + community phy*
3. Objectives Set: *Yes*
4. Whether the objectives have been achieved: *Yes* / No  
If no state the steps taken to rectify this in future
5. What are the books referred for handling the respective subject? *Tom wally  
Brew & Stone*
6. Faculty responsibility : *Yes* / No
7. Syllabus copy : *Yes* / No
8. Academic Calendar : *Yes* / No
9. Tentative work schedule : *Yes* / No
10. Unit wise allocation : *Yes* / No
11. Updated Students Attendance : *Yes* / No
12. Time table : *Yes* / No
13. Faculty individual work allotment : *Yes* / No
14. Lab Manual (one with faculty) : *Yes* / No
15. Skill value note book at Lab : *Yes* / No
16. Copy of Assignments given : *Yes* / No
17. Class test notes / test papers : *Yes* / No
18. Class notes / OHP's / Soft copies : *Yes* / No
19. Question bank : *Yes* / No
20. Mentorship details : *Yes* / No
21. Alternate forms : *Yes* / No

*Rudran*  
Name & Signature of the Auditor

PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the Faculty : Mrs. S. Vijayalakshmi Date of audit: 28/2/19  
2. Subjects handling : PHP-I (3<sup>rd</sup> sem Bpharm), PM (2<sup>nd</sup> PD)  
3. What are the books referred for handling the respective subject?

As per university syllabus

4. Faculty responsibility : Yes / No ✓  
5. Approved Syllabus copy : Yes / No ✓  
6. Academic Calendar : Yes / No ✓  
7. Tentative work schedule : Yes / No ✓  
8. Unit wise allocation : Yes / No ✓  
9. Updated Students Attendance : Yes / No ✓  
10. Time table : Yes / No ✓  
11. Faculty individual work allotment : Yes / No ✓  
12. Lab Manual (one with faculty) : Yes / No ✓  
13. Skill value note book at Lab : Yes / No NA  
14. Copy of Assignments given : Yes / No ✓  
15. Online attendance entry report : Yes / No ✓ Bpharm completed, PharmD-30 classes complete  
16. Class notes / OHP's / Soft copies : Yes / No ✓  
17. Question bank : Yes / No ✓  
18. Mentorship details : Yes / No ✓  
19. Sessions for weak students : Yes / No ✓

Prudencia M  
28/2/19  
Name & Signature of the Auditor

## PSG COLLEGE OF PHARMACY, COIMBATORE

## Academic Committee Audit Form

1. Name of the staff: Ravichandran Date of audit: 31/7/15
2. Subjects handling: Pharmaceutical Inorganic Chemistry
3. Objectives Set: 80% pass in unit
4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future
5. What are the books referred for handling the respective subject? Refer
6. Faculty responsibility : Yes / No
7. Syllabus copy : Yes / No
8. Academic Calendar : Yes / No
9. Tentative work schedule : Yes / No
10. Unit wise allocation : Yes / No
11. Updated Students Attendance : Yes / No
12. Time table : Yes / No
13. Faculty individual work allotment : Yes / No
14. Lab Manual (one with faculty) : Yes / No
15. Skill value note book at Lab : Yes / No
16. Copy of Assignments given : Yes / No
17. Class test notes / test papers : Yes / No
18. Class notes / OHP's / Soft copies : Yes / No
19. Question bank : Yes / No
20. Mentorship details : Yes / No
21. Alternate forms : Yes / No

S. M.  
Name & Signature of the Auditor

20/12 Theo class altered by



## PSG COLLEGE OF PHARMACY, COIMBATORE

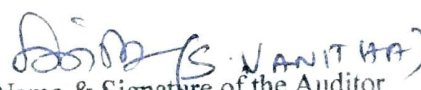
## Academic Committee Audit Form

1. Name of the staff: Mrs. S. Malathi Date of audit: 29.07.15
2. Subjects handling: IV. B. Pharm - MMPA.  
I. M. Pharm - PEA.
3. Objectives Set: 85% in University Exam.
4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future

5. What are the books referred for handling the respective subject?

Booklet of standards  
Manual of  
Y. R. Ramani

6. Faculty responsibility : Yes / No ✓
7. Syllabus copy : Yes / No ✓
8. Academic Calendar : Yes / No ✓
9. Tentative work schedule : Yes / No ✓
10. Unit wise allocation : Yes / No ✓
11. Updated Students Attendance : Yes / No ✓
12. Time table : Yes / No ✓
13. Faculty individual work allotment : Yes / No ✓
14. Lab Manual (one with faculty) : Yes / No ✓
15. Skill value note book at Lab : Yes / No ✓
16. Copy of Assignments given : Yes / No ✓
17. Class test notes / test papers : Yes / No ✓
18. Class notes / OHP's / Soft copies : Yes / No ✓
19. Question bank : Yes / No ✓
20. Mentorship details : Yes / No ✓
21. Alternate forms : Yes / No ✓

  
Name & Signature of the Auditor

**PSG COLLEGE OF PHARMACY, COIMBATORE**  
**Academic Committee Audit Form**

1. Name of the staff: Dr. Maida Engels
2. Subjects handling: III Pharm. D - MC  
V sem - MC - II
3. Objectives Set: Yes - 85%
4. Whether the objectives have been achieved: Yes / No  
If no state the steps taken to rectify this in future
5. What are the books referred for handling the respective subject?

Date of audit: 21.1.2020

Medicinal Chemistry By Foye

6. Faculty responsibility : Yes / No
7. Syllabus copy : Yes / No
8. Academic Calendar : Yes / No
9. Tentative work schedule : Yes / No
10. Whether teaching methodology adopted as per theory schedule? : Yes / No
11. Unit wise allocation : Yes / No
12. Updated Students Attendance : Yes / No
13. Time table : Yes / No
14. Faculty individual work allotment : Yes / No
15. Lab Manual (one with faculty) : Yes / No
16. Skill value note book at Lab : Yes / No
17. Copy of Assignments given : Yes / No
18. Class test notes / test papers : Yes / No
19. Class notes / OHP's / Soft copies : Yes / No
20. Question bank : Yes / No
21. Mentorship details : Yes / No
22. Alternate leave form : Yes / No

Name & Signature of the Auditee

Name & Signature of the Auditor

PSG COLLEGE OF PHARMACY, COIMBATORE

Academic Committee Audit Form

1. Name of the staff: Dr. Kodhar Bhalcha Date of audit: 27/12/2018

2. Subjects handling Jurisprudence (P.T)

3. What are the books referred for handling the respective subject?

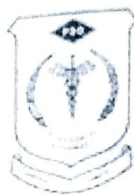
Mitha)

4. Faculty responsibility : Yes / No ✓
5. Syllabus copy : Yes / No ✓
6. Academic Calendar : Yes / No ✓
7. Tentative work schedule : Yes / No ✓
8. Unit wise allocation : Yes / No ✓
9. Updated Students Attendance : Yes / No ✓
10. Time table : Yes / No ✓
11. Faculty individual work allotment : Yes / No (NA) ✓
12. Lab Manual (one with faculty) : Yes / No (NA) ✓
13. Skill value note book at Lab : Yes / No (NA) ✓
14. Copy of Assignments given : Yes / No ✓
15. Online attendance Report : Yes / No (not updated) ✓
16. Class test notes / test papers : Yes / No ✓
17. Class notes / OHP's / Soft copies : Yes / No ✓
18. Question bank : Yes / No ✓
19. Mentorship details : Yes / No ✓

Pradeep M

Name & Signature of the Auditor

R



**PSG College of Pharmacy**  
**Coimbatore-641 004**

**INTERNAL ACADEMIC AUDIT REPORT**

<b>Academic year</b>	: 2016-2017
<b>Name of the auditors</b>	: 1. Dr Prudence A Rodrigues 2. Dr G Syamala 3. Dr Sivaram Hariharan 4. Dr V Sivakumar 5. Mr S Ravichandran 6. Mrs G Andhuvan 7. Mrs S Vijayalakshmi 8. Mrs R Nithya
<b>Total number of teachers</b>	: 31
<b>Date(s) of Audit</b>	: 06.12.2016 to 07.12.2016 & 07.03.2017 to 09.03.2017

- Most of the faculties achieved the expected objective set (85-95%).
- Faculties adhered to the teaching methodology as per the theory schedule. Student(s) attendance register was not updated by some of the faculties; auditor(s) suggested faculties to update the attendance.
- Some of the faculties updated their teaching methodology using interactive videos on certain topics of their respective course.
- The faculties (95%) of all departments have updated and maintained the documents as per academic regulations.

*Prudence M*  
9/3/2017  
Academic committee

*[Signature]*  
Principal





**PSG College of Pharmacy**  
**Coimbatore-641 004**

**INTERNAL ACADEMIC AUDIT REPORT**

<b>Academic year</b>	: 2015-2016
<b>Name of the auditors</b>	: 1. Dr Prudence A Rodrigues 2. Dr.G.Syamala 3.Mrs.G.Andhuvan 4.Dr.V.Sivakumar 5. Dr Sivaram Hariharan 6. Mrs.R.Nithya 7.Mrs.S.Vijayalakshmi 8.Ms.Anila Kumar
<b>Total number of teachers</b>	: 32
<b>Date of Audit</b>	: 29.07.2015 to 30.07.2015 & 27.01.2016 to 28.01.2016

- Most of the faculties achieved the expected objective set (75-95%).
- Faculties adhered to the teaching methodology as per the theory schedule.
- The faculties (99%) of all departments have updated and maintained the documents as per academic regulations.

*Prudence M*  
28/1/2016  
Academic committee

Principal



**PSG College of Pharmacy**  
**Coimbatore-641 004**

**INTERNAL ACADEMIC AUDIT REPORT**

<b>Academic year</b>	: 2019-2020
<b>Name of the auditors</b>	: 1. Dr Prudence A Rodrigues 2. Dr V Sivakumar 3. Dr S Malathi 4. Mrs C Vijayalakshmi 5. Mrs R Nithya 6. Dr D Karthik 7. Mr.D.Sivakumar
<b>Total number of teachers</b>	: 35
<b>Date of Audit</b>	: 21.01.2020 and 22.01.2020

- Most of the faculties achieved the expected objective set (80-95%).
- Faculties adhered to the teaching methodology as per the theory schedule.
- The faculties (95%) of all departments have updated and maintained the documents as per academic regulations.

*Prudence M*  
23/1/2020  
Academic Committee

*[Signature]*  
Principal



**PSG College of Pharmacy**  
**Coimbatore-641 004**

**INTERNAL ACADEMIC AUDIT REPORT**

<b>Academic year</b>	: 2017-2018
<b>Name of the auditors</b>	1. Dr Prudence A Rodrigues 2. Dr G Syamala 3. Dr Sivaram Hariharan 4. Dr V Sivakumar 5. Mr S Ravichandran 6. Mrs G Andhuvan 7. Mrs S Vijayalakshmi 8. Mrs R Nithya
<b>Total number of teachers</b>	: 31
<b>Date(s) of Audit</b>	: 07.03.2017 to 09.03.2017 & 02.01.2018 to 03.01.2018

- Most of the faculties achieved the expected objective set (85-95%).
- Faculties adhered to the teaching methodology as per the theory schedule
- The faculties (94%) of all departments have updated and maintained the documents as per academic regulations.
- All of the documents were checked by the auditors and reported to the principal.

*Prudence A Rodrigues*  
3/1/2018  
Academic committee

*[Signature]*  
Principal



**PSG College of Pharmacy**  
**Coimbatore-641 004**

**INTERNAL ACADEMIC AUDIT REPORT**

<b>Academic year</b>	: 2018-2019
<b>Name of the auditors</b>	: 1. Dr Prudence A Rodrigues 2. Dr G Syamala 3. Dr S Malathi 4. Dr G Venkatesh 5. Mr D Sivakumar 6. Mrs R Nithya 7. Dr V Sivakumar
<b>Total number of teachers</b>	: 35
<b>Date of Audit</b>	: 27.12.2018 to 28.12.2018 & 28.07.2019 and 31.07.2019.

- Most of the faculties achieved the expected objective set (80-95%).
- Faculties adhered to the teaching methodology as per the theory schedule.
- The faculties (95%) of all departments have updated and maintained the documents as per academic regulations.

*Prudence M*  
31/7/2019  
Academic committee

*K. C. S.*  
Principal