

Meeting No 50.

Date : 3 June

Time : 2 pm - 4 pm

Online ~~me~~

Online Meeting.

AGENDA: 5 DOMAINS IntroductionParticipants - All teachers present

Fr. Ranjith talked about the need for a mission-based approach. He suggested that we Assess the Program outcomes of students based on 5 Key DOMAIN - (Provided in attached sheet). Fr. Ranjith explained each dimension and its importance and how it can be related to existing college activities and student outcomes. Faculty expressed concern about syncing 7 criteria and 5 domains. IQAC coordinator was also apprehensive. However the IQAC Assistant coordination, the Principal <sup>and Dr. Prakash</sup> and supported the process. They said it would bring focus and orient all programmes towards the mission and produce measurable outcomes. All faculty agreed to move forward with it. Dr. Sonny and Dr. Prakash also felt there need not be confusion between 3 Domains and 7 Criteria, as activities would proceed under the 5 domains, while IQAC would organize such activities under 7 Domains (Criteria). The discussion would continue next day. Teams were divided under HODs.

Date: 4 June , Time 2pm-4pm , Online Meeting

Agenda: 5 DOMAINS FOLLOW-UP (KSV framework)

Participants : All teachers present

Dr. Jasmin introduced the 7 Criteria and its relation to 5 Domains. The process was continued by Fr. Ranjith. The expectations from faculty in terms of 5 for Knowledge (K), Value (V), Skills (S) and Attitudes (A) was presented. In the next meeting, the teams that were divided under 5 domains would work on Planning, Assessment and KSV framework.

## **FIVE DOMAIN AREAS-INTRODUCTION & DUTY DIVISION & EXPECTATIONS**

### **Mission**

What are we here for? Or what we do to realize our Vision?

Formulation A: Engaged Competency Building for grooming globally competent, socially sensitive, ecologically responsive, ethically rooted thought leaders and agents of change (who foster excellence, justice, peace, and harmony in life and service).

Formulation B: Enabling/empowering future leaders who are ethically rooted, socially responsive, sustainably conscientious, globally competent, lifelong learners by ensuring adequate opportunities for their capacity enhancement.

### **PO**

**Attributes of Loyolite:** A Loyolite, is an ethically rooted, socially responsive, sustainably conscientious, globally competent, lifelong learner (who foster excellence, justice, peace, and harmony in life and service).

### **Five Preferential Domain Areas**

1. Enhancement of Employment / Engagement Avenues (Employment/ Employability, Innovation, Entrepreneurship, Intra-preneurship...Mentoring, LACE, LET, LITCoff, Placement, Innovation, Membership in Professional Associations, Participation in Fests, Job Fairs, Job Interview, Group Discussion, CV preparations, Job Help Desk, Posting resume in various sites, Alumni)
2. Foster & Augment Responsible Citizenship Behaviour (Community Engagement, participation in people's movement...Women's day, Human Rights Day, ...)
3. Facilitate and Nurture Sustainable Conscientious Behaviour (Care for our common home, Environment management, Bee habitats, one-plant one student, ...Audits, commemoration of various days, Bhoomithrasena)
4. Design & Implement Programmes (PIMER- Workshops, Seminar, Competitions, Celebrations- Onam, Christmas, College Day, Arts, Sports, College Day, magazine, Welcome, Farewell, NSS Camp...)
5. Enhancement of Research Competencies (Workshops on Qualitative & Quantitative Research Processes, Methodology & Design, Review of Literature & Problem Formulation, Conceptual Map, Theoretical Framework, Tools for Data Collection/Gathering, Data Processing-cleaning-coding, Tools for analysis, academic writing, student publication.

### **EXPECTATIONS: Form Five Functional Groups-**

- KSAV/ KSAVN/KSAVR
- Identify and freeze the desired/expected outcome in terms of knowledge, skills, values, attitudes....
- Design activities
- Prepare a time frame
- Prepare strategies for monitoring & Evaluation
- Prepare tools for assessment & Feedback (performance, participation, growth trajectory)

Date : June 7, 2021      Meeting No. 52  
 Time : 2 pm - 4 pm      Online meeting.  
 Participants : All teachers present.  
 Agenda: 5 Domains follow-up

The teams divided under 5 Domains were asked to move into breakout group to discuss KSV framework. Dr. Prakash suggested that 'A' be moved out (A-Attitudes), as it can be merged with V (values). All groups moved into Breakout groups. After an hour and quarter, they returned back to the common group, after deliberations on KSV framework. Everyone got familiarized with the process, but a comprehensive framework would take more time and deliberations.

Meeting No. 53  
 Date : June 14, 2021      Telephonic  
 Time : 6 PM.      Online meeting  
 AGENDA: RUSA

This week IQAC, Jasmine and Arun were working on RUSA data collection and submission.  
 RUSA was submitted on June 14th.

Meeting No. 54  
 Date June 20, 2021      Telephonic Meeting

Time 2 PM      Agenda : 5 DOMAINS Follow-up

Participants : Fr. Rangjith, Jasmine.

Jasmine asked Fr. Rangjith how far the 5 Domains progressed after June 7. He said that individual groups were meeting.

Group 1: Employability = 3 ; Group 2: Extension = 2 ; Group 3: Programmes = 1 ; Group 4: Environment = 2

Group 5: Research: 3 (WhatsApp group created)

Planning under each Domain progressed, however KSV framework work just began.

Meeting No. 55

Date: June 24, 2021

IQAC Symposium on NAAC Accreditation Process: Lessons learnt from 4 recently accredited AII colleges in Kerala.

9 am to 5.30 pm

The symposium started sharp at 9 a.m. The IQAC coordinator was the MC of the program. Prayer song was rendered by Dr. Nisha Jolly Nelson, HOD of Sociology Dept, following which Dr. Saji A Jacob, Principal, gave the welcome. Fr. Sunay Kunnapillil offered the Presidential Address. Following which, Prof. Dr. Rajan Gurukkal delivered the Inaugural address - He talked about IT-enabled teaching-learning and its pros and cons. He urged teachers to become mavericks who can use IT tools to make online tools more meaningful to students. Fr. Sabu P. Thomas, Vice-Principal offered the Vote of thanks.

Dr. Jaswina presented the NAAC message by the NAAC Director, after and gave common instructions to the participants.

There all the first session began at 9.55 am. Dr. Mary Venus Joseph, IQAC Coordinator, gave the presentation Rajagiri's accreditation journey. Dr. Binoy Joseph joined her when she began the Question-Answer Session at 10.50-11 am.

The session broke for tea-break at 11.15 am upto 11.30 am. Dr. Sonay Kurikose, St. of Nirmanal College made the second presentation. The lunch break began at 1-2 pm and started at 2 pm. Dr. Kala of St. Teresa started their presentation at 2 pm and went upto 3.20 pm. After tea-break Dr. Sunil C. Mathew from St. Thomas college started his presentation.

Programme concluded at 5.30 pm.

Interaction Questions asked and main points discussed:

- Session 1:
- 1) NAAC Pre-visit mock visits - Rajagiri conducted 4
  - 2) The need for team work - Criteria Champions, Exper
  - 3) All of the above
  - 4) None of the above

- 4) Certificate / Placement info collection from students was a tedious process and needs to be done at a one to one level. (Bancilla Anupama Naam from Hyderabad RBVRR College).
- 5) Importance of Vision-Mission and Planning.
- 6) Academic- Internal and External Audits - (chat box question)
- 7) Incubation centres <sup>in Arts & Sciences</sup> - Rajagiri has 2 centres - irrespective of course.
- 8) Role of Infrastructure- Maintaining the infrastructure and utilizing the infrastructure - Campus Infrastructure Maintenance Committee (chat box question)
- 9) Benchmarks for 5<sup>th</sup> cycle - check colleges who went for 5<sup>th</sup> cycle on NAAC website (chat)
- 10) Criteria 7 - How to select 2 best practices - They Rajagiri Selected 2 best practice - 1 internal and 1 external - One what happens inside the college & 2nd what is done for the Society  
NAAC finalizes the best practice. 4 steps - identification, implementation, institutionalization, internalization & dissemination.  
Something that is relevant to other institutions. (Sheila)
- 11) Institutional distinctiveness → related to the vision and mission and other <sup>based on</sup> reviews from other stakeholders - Rajagiri extensive learning. They will cross-check with stakeholders (Lynette)
- 12) How did you handle student satisfaction survey? If students don't claim that SSR claims don't exist, then the process is defeated. Rajagiri addressed in batches. So we need to have awareness programme for students. Motivate students asking them benefits of studying in a top rank college.
- 13) Academic Audit & Feedback system(Neeme) - Curricular aspects - Revision through BoS, Student Appraisal, Academic Audit - Annually.  
Administrative & Academic Audit need not be separated - if happens together. There is a formal report. Suggestions discussed in common platform.
- 14) Quality Audits on Environment & Energy - Agencies do the audit with participation of students.
- 15) How far peer team cross-verified SSR & AQAR - NAAC Verifies it. AQAR is more important than previous times.

Date : 26-6-2024

Time : 10 AM

Online Meeting)

**AGENDA :** HoD Meeting to Evaluate and Plan for SSR Work.

**Participants :** Fr. Sunny, Fr. Sabee, Fr. Ranjit.  
 Dr. Saji, Dr. Prakash  
 Dr. Sonny, Dr. Tyothi,  
 Dr. Prema & Dr. Jasmine.

The meeting started with Fr. Sunny congratulating the IQAC Team for organising the symposium. The sessions were beneficial to the participants and especially for us. Joint effort needs to be exerted for us to score high above 3.72 for the next accreditation. We have been working hard so far, however more work needs to be done. Dr. Saji also called for full support from HoDs. He asked IQAC Coordinator to chart the way forward. Jasmine suggested that we begin with an Awareness about Criterias. The focus should be fully on 7 Criteria and the 5 Dimensions need to be streamlined for the time being. Fr. Ranjit also agreed to keep it aside until SSR preparation gets complete. Dr. Prakash said that IQAC could have tried harder to remind others about reports. Jasmine said it was done on multiple platforms but not taken up by teachers so Jasmine would provide all details in upcoming meetings.

The date for Awareness Training was fixed for 27-June 2pm. The lacunae in SSR as evaluated by Jasmine was discussed. While ongoing activities needed to be included, not fixing timeline would be a challenge for SSR.

The possibility of enrolling help of research scholars were enlisted was suggested by Jasmine. All agreed and Dr. Nisha said she would convene a meeting immediately to enlist support of research scholars.

Zoom ID: 978 675 5491

Agenda : IQAC Research Scholars Meeting

Participants : Dr. Saji<sup>o</sup>, Dr. Nisha, Dr. Jasmine  
Research Scholars (21) : Praveen V, Sunitha, Minu, Ardea, Jamshida, Neenu,  
 Christy, Rashi, Manu, Salma, Jisha, Anuima, Ajnali, Praveena, Rajalakshmi,  
 Praveen P., Muthukumar Kannan, Vandana, Lakshmi, Wgin

→ Dr. Saji<sup>o</sup> started by introducing the context of the meeting. The Research Scholars were invited to participate in the IQAC Online Manual Awareness to make them aware of the NAAC process. Dr. Saji<sup>o</sup> solicited the support of scholars in assisting the faculties and leading students. Then he has asked Jasmine the IQAC Coordinator to provide more information.

→ Jasmine introduced the scholars to hospital's NAAC Journey and legacy, also about the new Revised Accreditation process. She said that Research Scholars help was sought in assisting departments to raise supporting documents and also in showcasing Research and Innovation - Criteria 3. She said they should own up the process and be leaders.

→ All scholars and Dr. Nisha, Research Centre Coordinator, offered full support of all scholars.

→ It was requested that certain scholars who were in writing stage should submit be given consideration while assigning duties. The Principal and IQAC Coordinator agreed on this.

→ Dr. Nisha agreed to collect data about the scholars through Google form, and suggest possible group divisions.

## One day workshop on the NAAC Manual for affiliated PG Colleges

Date : 28/6/2021; Time : 9 AM to 4 PM; Platform: Online Zoom

Zoom Meeting link : <https://us02web.zoom.us/j/9786755491?pwd=aFNIRGERUNQQnhzNUd2OTlaYUZSUT09>

**Meeting ID: 978 675 5491**

**Participants:** 44 Nos. Faculty, administrative staff and research scholars of Loyola **Organized by:** IQAC Loyola College

### Report of the IQAC organized workshop on NAAC 7 Criteria

IQAC Loyola College organized a one day workshop for all the staff members and research scholars of the institution. The workshop was conceived with a vision of familiarizing the NAAC Manual and the SSR format to all its participants. The workshop was divided into 9 blocks; a general introduction to the NAAC manual, individual blocks assigned to each of the 7 NAAC criteria and the Q & A session to conclude. The sessions were handled by Dr Jasmine Sarah Alexander, the IQAC coordinator. Arun Gopinath assisted her during the presentations of Criteria 2 and Criteria 5.

The workshop started with a general introduction where the concept of accreditation and the change that has occurred in the process and NAAC formats were well explained by Dr Jasmine. Since the college was gearing up for its first accreditation under the new system it was important that the stake holders be familiarize with the new pattern that was introduced by the NAAC in the recent years. Andrew sir and Aby Sir requested that list of documents required for each Criteria be provided. Jasmine miss explained that its important for all departments to understand the overall process of Assessment and Accreditation rather than just be acquainted with the list of documents. Also she said the next session will be about each Criteria and the documents required in detail. After the introduction, the workshop moved towards the 7 criteria where the metrics under each criterion was explained in detail. The SoP regarding the data and document submission was also explained and discussed upon. Each criterion and the related proofs required were discussed in depth. The workshop was indeed productive in understanding the new Accreditation and Assessment process and also a much needed short in the arm for the college gearing up for the final lap of preparations for the NAAC assessment.

3 Areas requiring attention was pointed out - Research projects, <sup>New</sup> Innovation, <sup>training</sup> IT tools for teachers and training for office staff. It was decided to take up those areas by concerned persons - Departments and office. IQAC would look at the possibility of Innovation with Research Scholars. IT Tools class would be considered as Faculty Development Programs.

Zoom Meeting ID: 978 675 5491

Agenda: Follow up of NAAC Manual Awareness Program held on 28-6-2021.

The purpose of the meeting was to discuss the departments plans to generate data/documents for SSR proofs.

Dr. Sonny and Dr. Aby said that the NAAC Manual awareness though gave them a broad idea, the whole responsibility of departments was not clear. They said there was still no clarity with regard to how data is to be submitted and how what data.

Taswina said that the SOP given in Criteria wise & Matrix wise documents clearly lists the documents. As the departments may be aware of what activities they conduct under each matrix they have to submit documents by studying prospective list of documents and SOP. However the faculty felt this vague and asked if the IQAC has a list of documents already submitted by them. Taswina said she has the list, but those documents relate only to few matrices and those are far insufficient. All the rest needs to be generated - she suggested that faculty may also be aware of documents submitted to IQAC. As its not substantial, they need to generate documents and lists. As faculty still felt this to be vague, Taswina agreed to provide Document Requirement list. She asked that she do it in 2 days - by July 1, 2021.

In the meantime the Principal and IQAC Coordinator asked the Departments to hold meetings to become well acquainted with the Manual. The faculty though they initially felt this was vague, agreed that they would analyze department merit criteria wise.

Meeting No. 62,  
13 July 2021

5:45 PM - 6:45 PM

Online meeting

Zoom Meeting ID: 978 675 5491  
Passcode: Loyola

Agenda: Group Division for SSR Work.

Participants: Dr. Nisha, Dr. Saswini.

Scholars (17) : Minu Harikumar, Arunima S., Rajalekshmi, Ligin, Sunitha R., Christy Abraham, Praveena, Rasmi, Lekshmi Chithra, Salah, Jinsha Asharaf, Manu G., Minu Jose, Anjali Sathyam, Neenu, Ardra, Vandana.

Absent Scholars : Merlin Siby, Praveen, Kannan, Vandana.

Details : The team divisions were announced. The importance of innovation was explained. Discussions had been held prior to this meeting with Praveen Varghese. Those in writing stage would be given consideration and has been teamed up in bimila.

#### NAAC RESEARCH SCHOLARS TEAMS

<b>DEPARTMENT OF SOCIOLOGY</b>	1. Minu Harikumar 2. Merlin Siby 3. Arunima S 4. Rajalekshmi 5. Ligin
<b>DEPARTMENT OF SOCIAL WORK</b>	6. Sunitha R 7. Kannan G S 8. Vandana S
<b>DEPARTMENT OF PERSONNEL MANAGEMENT (Sunil John, Raju Sir)</b>	9. Lekshmi Chithra 10. Salah Naji Taher 11. Shijin S 12. Dani P. George (Differently abled) 13. Praveen 14. Jinsha Asharaf 15. Sithara 16. Manu G
<b>INNOVATION</b>	17. Minu Jose 18. Praveen Varghese (Writing Stage) 19. Anjali Sathyam (Writing Stage) 20. Neenu Mathews (Writing Stage) 21. Christy Abraham (Writing Stage) 22. Praveena Krishnan (Writing Stage) 23. Rasmi Kiran (Writing Stage) 24. Ardra 25. Jamshida
<b>IQAC</b>	

Agenda: Documents from  
Affiliating University

Meeting No. 63

2 August 2021

10:30 am - 11 am

Principal's chambers

Participants:

Dr. Saji P. Jacob  
Jasmine Sarah Alexander  
Beena Rani Y.B

Details

- 1) A list of documents expected from University was discussed. Dr. Saji called University to verify details.
- 2) Beena gave details about proof of Reservation,
  - Prospectus of University and Admission List
- 3) IQAC Seal did not exist in office it was ordered.
- 4) IQAC Addition support staff appointments  
 → Dr. Saji talked to Aadhil, Geology Faculty 2029-30. He agreed
- 5) OBE Cell and Minority Cell Constitution discussed,

Action Taken

- 1) Jasmine to prepare documents for submission to University
- 2) Beena to send Prospectus and other information to Jasmine
- 3) IQAC Seal ordered
- 4) Aadhil, pass out student appointed

Meeting No. 64

3 Sept, 2021.

9.45am - 10.30 am

Venue: LES Hall

Agenda: IQAC Review Meeting.

## Participants

1. Rayit George Sf Rayit
- 2- Dr Saji P-Jacob Saji
3. Andrew Michael Andy
4. Dr. Pramod, S.K Pramod
5. Dr. Leena S.T Leena
6. Anitha's Anitha
7. Ann Mary George Mary
8. Pasvathy ML Pasvathy
9. Dr. Prakash Pillai R Prakash
10. Sunny Jose Sunny
11. Dr. FRANCINA P.X Jessie
12. Jasmine Sarah Alexander Jasmine
13. Dr. Nisha Jolly Nelson Nisha
14. Dr. Shabeer P Thomas d.f. Shabeer
15. Dr. Angelo Mathew Angelo
16. Amy Tellas Amy

Dr. Saji started the meeting with Prayer.

After that he started the agenda meeting by reviewing the IQAC work progress.

Saji Sir suggested that there were two

weeks until students finished with their exams and started classes, we could use those 2 weeks to complete IQAC work. All teachers agreed to work on IQAC, until 20-9-2021, when classes would start.

After that discussions were shifted to Tamara, IQAC coordinator. She discussed Progress in Criteria 1 and 2. Teachers were making progress, just 3-6 items under C1 & 2. ICell Appicate course reports and student centric-teaching learning to be given focus. Others were on the list, were minor items, which could be avoided.

ICT training for students and teachers needed to be given more attention. Teachers talked about certain programmes conducted for ICT under ICT for students. Organised ICT Programme to be chalked out for students and teachers. and their a

Fr. Rayith said that students didn't respond to the PNTI certificate course as expected. From, D.Y and Sociology, there was interest. But from other 3 departments, no progress. IQAC Coordinator suggested that we either conduct one certificate programme department-wise or go for PNTI.

The IQAC Coordinator talked about progress of innovation cell. Angelo Sir said after exams formal meetings and programmes would be conducted.

After that Tamara presented about the need for E-governance - Especially with regard to Ad

Administration, Finance and Accounts. The practical difficulties of mixing both accounts were discussed. Farmin said, it isn't about mixing accounts, just having e-governance where there are connected softwares in <sup>two</sup> systems. Principal, and Vice Principal and Dr. Ranjith said they will think of such systems.

The meeting concluded at 10.30 am.

## Meeting No 65

5 Oct 2021

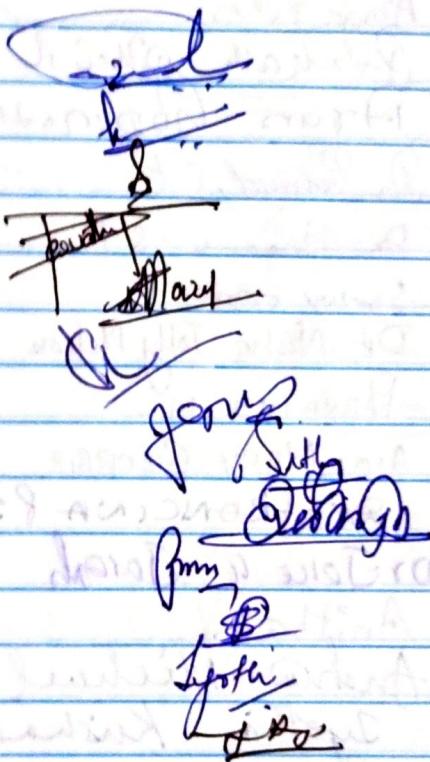
3.00 - 4.30 pm

Venue: J M Hall

Agenda: — Presentation of Criteria 1,  
Discussion of Criteria 3

Participants:

1. Dr. Pramod, SK
2. Dr. Leone S.T
3. Dr. FRANCINA PX
4. PARVATHY ML
5. ANN MARY GEORGE
6. SUNNY ODE
7. Tasmine Sarah Alexander
8. Dr. Aritha's
9. Jose. K. Joseph.
10. Dr. Prakash Pillai R
11. Dr. Sunil Kumar P
12. Dr. Lyophilis Krishnan
13. Dr. Sabu J.J.



Part A<sup>th</sup> Criteria 1 was presented on Screen Prakash Sir noted that Profile data Personnel Management Dept functioned under 2 faculties- MAHRM under Dept. of Sociology & Ph.D in Mgmt Studies under Dept. of Mgmt Studies. Marginal Increase need to be included as proof (Sunil Sir). Website upload lists were presented. After this, the pending work of Criteria 3, 5, 7 discussed. Criteria 3 checklist would be provided tomorrow. After Criteria discussion, teachers in charge of Statutory Comitttee conducted meetings — Examination Related Grievances, Inter Grievance Redressal and.

Meeting No 66

6 Oct 2021

3: PM

Venue: J. M. Hall

- Agenda :-
- 1) Presentation of Criteria 3 checklist
  - 2) Statutory Committee Meetings.
  - 3) FDP Planning on Research.

### Participants :-

1. Amy Teller
2. Prakash Pillai R
3. Anur Chopinatty
4. Dr. Pramod S.T
5. Dr. Leena S.T
6. Savay Jose
7. Dr. Nisha Jolly Nelson
8. PARVATHY ML
9. ANN MARY GEORGE
10. DR. FRANCINA PX
11. DR. Jone G. Joseph
12. Anithas
13. Andrew Michael
14. Jayothi Krishnan

Prakash Sir and Anur presented Criteria 3 to the teachers. Then Dept-wise they broke into groups to discuss the handout of checklists.

After this the SC/ST Committee, Minority Cell and OBC cell would be convened and matters discussed.

It was decided that the next day Internal Committee for Students with Disabilities would be convened.

It was decided to conduct an FDP in October last week. Dr. Sooraj Jacob, Visiting Faculty Azim Premji University was available.

## Meeting No 67

11 Oct 2021

3 PM - 4.45 pm

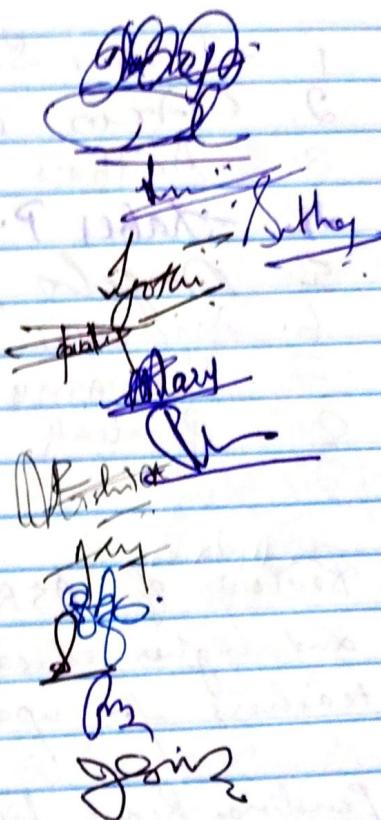
Venue:- SM Hall

Agenda

1. Publication list
2. Performance Appraisal 20-21
3. Statutory Committees

Participants

1. Dr. Joye. K. Joseph
2. Dr. Pramod. S. K
3. Dr. Leena. S.T
4. Dr. Anitha S.
5. Dr Jyothi Kushaan
6. M L PARVATHY
7. Ann Mary George
8. Sonny Rose
9. Dr. Nisha Jolly Nelson
10. Abby Teller
11. Andrew Michael
12. FRANCISCA FX
13. Prakash Pillai R
14. Jasmine S. A.


  
 Joye  
 Pramod  
 Leena  
 Anitha  
 Jyothi  
 Mary  
 Abby  
 Andrew  
 Francisca  
 Prakash  
 Jasmine

The Publication list was displayed on the screen and teachers were instructed how to update publication list. Google sheet was shared and proofs of UGC list needed to emailed. Teachers were reminded to update their performance appraisal forms for the year 20-21.

The Internal Complaints Committee Register was signed by Prakash Sir and arrangements made for Pradhi to go & get register signed by Dr Sandhya. Fr. Sabu absent.

Meeting No. 69

16/11/2021

Time : 9:50am - 10:15am

Venue: T.M. Hall.

Agenda:

## Student charter Meeting .

Participants :-

1. Sreethu Sreenivasan	- MA Sociology	- <u>Sreethu</u>
2. Krishnendu B	- "	- <u>Krishnendu</u>
3. Vishnu Shaji	- MHRM	- <u>Vishnu</u>
4. Alan Becharas	- MSW	- <u>Alan</u>
5. Akshaya S. Prakash	HRM	- <u>Akshaya</u>
6. Chippy Raj	HRM	- <u>Chippy</u>
7. Chris Maria Francis	HRM	- <u>Chris Maria Francis</u>
8. Aysha Shukla	MSc Psy	- <u>Aysha</u>
9. Heerakaishna.	MSW	- <u>Heerakaishna</u>
10. Jasmine Sarah Alexander	(QAQ Coordinator	- <u>Jasmine Sarah Alexander</u>

The meeting started at 9.45am - The QAQ Coordinator conducted self-introductions of all students. Then the discussions, progressed on the following topics .

1. Duties of Coordinators and Student leaders, especially student associations - They have to ensure reports that are qualitative, with photos and participant lists -
2. Student feedback - Students were asked to write about areas that required improvement - Suggestions were collected
3. OBE Awareness was assessed.
4. Environment Audit duties assigned.

5. SSR Submission in December 2021 - Information passed to students.

OBE Awareness: Students acknowledged that training programmes, were provided to students on OBE at college and departmental level. However POs and PSOs Awareness needed to be strengthened.

### Suggestions

1. WOMEN'S CELL
  - Women's Room needs to be maintained.
  - Napkin vending machine
2. Drinking water facility at Psychology Dept. not working.
3. Badminton court to be improved.
4. Library should have general books.
5. Student club activities need to be regular and LILA list incomplete (didn't cover those interested).
6. Career-oriented workshops can be held
7. Loyola Store - tea, coffee, snacks & pastries.
8. Butter Hall audio-output
9. Class rooms to be tidied of previous year stuff.
10. Mentoring discontinued.
11. OBE Awareness.
12. Environment - cutting trees for construction,
13. Class-timings.

Meeting No: 70

18/11/2021

Time 12.30pm.

13. Class drawings 9.30am-3.00pm.

Agenda:- Student charter Meeting  
Platform:- online

### Participants

- 1) Sneha Mathew
- 2) Gayatri Rajendran
- 3) Debra John
- 4) Joyith Maria Thomas
- 5) Aarya Mathew
- 6) Reshma N.R
- 7) Varsha B.M
- 8) Sam Santhosh Mathew

~~Aishaf~~  
~~Gopika~~  
~~Gayatri~~  
~~John~~  
~~Joyith~~  
~~Sneha~~  
~~Aarya~~  
~~Reshma~~  
~~Varsha~~  
~~Sam Santhosh~~

Today's meeting was primarily for DM Students and the other department students who were absent for IQAC Student charter meeting on 16<sup>th</sup> Nov. 2021.

As in few previous meeting, the students were introduced to the responsibilities of IQAC Charter suggestions for quality improvement were also collected.

1. Conduct more programmes for LLA
2. Ensure participation of all students in college programmes
3. Effective implementation of sports and games.
4. Bring more inter-departmental competitions
5. IQAC can be convened earlier.

## IQAC Student Charter Suggestions and Action/Decisions taken Nov 2021

(This document will be finalized only after action is taken or cannot be taken, after trying every suggestion).

Suggestions	Actions/Decisions
1. Women's room to be maintained	Last week new women's cell coordinator was appointed, Ammu Luckose. We have forwarded your requests to her. I will make sure it's done. Women's cell student coordinator please meet Ammu Miss.
2. Sanitary pad Vending machine to be maintained	
3. Drinking water facility at Psychology Department	We asked Promod sir to follow up. He has got it fixed I believe.
4. Library should have general books	The library has one shelf with general books- 2 racks of English and 3 racks of Malayalam. Your choices may be limited though. We were wondering if the Alumni Association cum Library could organize a book collection drive among Alumni. Will keep this in mind and will pursue after the SSR is submitted.
5. Badminton court to be maintained	I will have to look into this.
6. Student club activities to be regular	IQAC has requested all clubs to convene a minimum of 1 tirunamam every month. Hereafter (starting Jan 2022) we shall ensure that at least 2 programmes are conducted in a month.
7. LILA to be reinstated properly	New LILA faculty coordinators appointed (Parvathy Miss and Angelo Sir). I have discussed in detail with them. I shall follow up.
8. Stationary/Coffee snacks	Last year in March 2020, a project was supposed to be submitted by IQAC student Charter to make this work, but unfortunately in March 2020 the pandemic struck. This requires careful planning. The Honest shop is a good model. Then a student association partnership model could be adopted together with the canteen staff. Let's see how it works. Will pursue.
9. Sutter hall audio output	We enquired about this last year as well. What I was informed was that, we have good audio devices in the office. When a programme that requires good audio-output is scheduled, you have to approach Prasanth or Thankachan chettan, and they shall set it for you. I guess most students are not aware of this. Sometimes office staff gets busy. Please try this out and if further problems happen, then I shall follow up.
10. Classrooms to be tidied of previous year stuff	This shall be pursued in Jan 2022.
11. Mentoring to be regular	IQAC has requested mentoring to happen every week on Wednesdays. Unless there are exams or something urgent on Wednesdays, our assumption is that it happens. But as you know in Loyola, there is always something that breaks regular schedules. We shall follow up after your exams.
12. Career-oriented workshops	We would like more clarification on this suggestion. The present facilities are the following: we shall have "Job-seekers workshop" in your second year. Project Management Institute (PMI) Club is meant to be a career-support. LACE is meant to organize career related programmes, in addition to competitive examinations.

	trainings. You should put forward your suggestions to the student coordinator, who shall talk to the faculty coordinator. LACE Student-Coordinator can take suggestions from students here and approach the faculty coordinator. If there is any issue here, you can approach IQAC again.
13. OBE awareness	OBE was an experiment last year and this year March 2021 just completed the experiment partially. To be fair, OBE is something very big, and because teachers have all been struggling with NAAC SSR documentation, they didn't have time to invest on OBE. After January 2022, we will take this up again.
14. Ensure participation of each and every student in college programmes.	This isn't a simple matter. There will be 50% of students who ask "why do you need to force adult students?" However, we are considering the revamping of our OBE system, where students shall have more choices and have to mandatorily attend a certain number of programmes to pass the course. We are teachers now and we have to work on making students feel the programmes are useful. I think this can't happen overnight. We are already thinking about it.
15. Bring more inter-departmental competitions.	The Student Associations like SALT, LASIE, LACYS and LAMPS are the bodies that usually organize interdepartmental competitions. Then we have the Planning forum and Arts day events. This is coming up for you.
16. Effective implementation on sports and games	From Arun Gopinath, who was the sports secretary of his batch "...form a sports club headed by the sports secretary... Can organize some random events once in a month or something (I used to do that) ...Not as a part of the annual sports events... It can be anything... Pretty much how LITCOF/lace functions... A separate independent entity." However, this is a policy decision. We shall put this before the staff council and see what comes of it.  For now, the facilities we have: playgrounds and play equipment, a few indoor games and also a gym. I feel your batch has made use of these facilities more than any other batch before. Also, we have decided to identify sports talents and work toward encouraging them to participate in local, state and national events. There were also regular yoga programmes. But because of low takers, this programme stopped. Sports day is a time when almost everyone participates in sports and games.
17. Form the IQAC Student Chapter earlier and find suitable time for it.	Yes, I will keep this suggestion in mind. Until this year, IQAC charter was formed during Induction, and first meeting was one month after induction. However, later a decision came up that student leaders should be IQAC charter members. But the hitc was some clubs like innovation, bio-diversity were formed later and leaders in some other clubs were finally nominated by IQAC. The truth is it took me time to come to terms with this new system.  About a suitable time, often in Loyola, it's hard to find a suitable time for everyone. And this year, you were mostly online. No matter when we organize there are absentees, because this is an interdepartmental group. This time I managed to reduce the absentee rate to 1 person. Yes, I will try harder to find a suitable time.

Meeting No: 21  
18/11/2021

Time 2.00  
J M Hall

## Agenda: PBAS Summary

### Participants

1. Prakash Gillen R *Gillen*
2. Angelo Mathew *Angelo*
3. Dr. Pramod S. K *Pramod*
4. SONNY TATA *Sonny*
5. JESLINE MARIA MAREN *Jesline*
6. Anitha's *Anitha*
7. Andrew Michael. *Andrew*
8. Gladwin S *Gladwin*
9. Dr. Nisha Jolly Nelson *Nisha*
10. Jose. K. Joseph *Jose*
11. Dr. FRANCINA P X *Francina*
12. Dr. Zypthie Krishnan *Zypthie*
13. Dr. Sayaji P. Jaiswal *Sayaji*
14. Arun Chopinath *Arun*
15. Dabel P Thomas *Dabel*

Teachers had submitted PBAS forms year-wise. The PBAS Summary Sheet format was introduced to students <sup>faculty</sup> so that they could summarize their achievements under a single sheet for a period of 5 years. This sheet would be effective in enhancing performance appraisal process by HODs and principals. Self-assessment was also made easier by this process. All teachers completed

Date 3-12-2021

Time : 3:00 pm

Venue : IIMI Hall.

## Agenda: IIQA Submission, SSR Review.

### Participants

1. Jasvine Sarah Alexander *Jasvine*
2. Andrew Michael *Off.*
3. Anitha S *Anitha*
4. Dr. Pramod S.K *SK*
5. Hashim T *Hashim*
6. Dr. Joyce K Joseph *Joyce*
7. Dr. Angelo Mathew *Angelo*
8. Dr. Francina P.X *Francina*
9. PARVATHY ML *Parvathy*
10. JESLINE MARIA MAMEN *Jesline*
11. Ammu Lukose *Ammu*
12. Nikki VERONICA *Nikki*
13. Dr. Sunil Kumar P *Sunil*
14. Dr. Dolly P. Thomas *Dolly*
15. Saji P. Jacob *Saji*
16. Dr. Nisha Jolly Nelson *Nisha*
17. Ponkash Pillai R *Ponkash*

Dr. Saji talked about Internal exams, let us dream conference arrangements and about Business English course. Then we went on to discuss about SSR Review. Jasvine introduced IIQA submission & SSR Review process. Dr. Saji said on 8th we will start the process. The Core Committee will discuss the Strategic Plan, Administrative Audit & perspective Plan.

M.V: 74

Date: 4-12-2021

Time: 11:30 am

Venue: Principal's Chamber

Agenda :- Criteria 6 and TQAC Review -  
 SSR Review Strategy  
 - Executive Committee Meeting

### Participants

Dr. Ranjit George S.

(RM-8)

Dr. Ganesh Pillai R.

(Pmz.)

Dr. Saji P. Jacob

(Cpt.)

Dr. Jasmine Sarah Alexander

(Jas)

Dr. Sunil Kumar P

(S)

- \* The work divisions were discussed - SSR and Criteria 6 divisions.
- \* The possibility of consultants / Reviewers were discussed
- \* Engaged Competence Enhancement (ECE) needs to be given focus - Knowledge, Values and Skills. We need to move from OBE to ECE.
- \* The Strategic Plan should reflect activities of last 2 years.
- \* 8th Review of SSR first meeting, Afternoon 2pm.
- \* SSR Review by Staff Council was postponed for later.

<u>Criteria 1 &amp; 2</u>	<u>Criteria 3</u>	<u>Criteria 4 &amp; 6</u>	<u>Criteria 5</u>	<u>Criteria</u>
Jyothi	Joice	Dr. Ranjith	Nikky	Adarsh
Franca	Annu	Dr. Sasi	Angela	Hasthim
Andrew	Nisha	Dr. Sunil	Purnima	Premad
Joice Prakash	Anitha	Dr. Saji	Sonny	Aby
Teslin	Parvathy			

MN: 75

Date : 7/12/2021

Time : 9:15 am - 9:30 am

Venue: Principal's Chamber

Agenda: SSR Review by Staff Council - Executive Committee  
Meeting

Participants

Dr. Pradeep Pillai R *(Any)*  
Dr. Saji P. Jacob *(Any)*  
Dr. Sunil Kumar P *(Any)*  
Jasmine Sarah Alexander *(Any)*

On 13<sup>th</sup> 1pm-3pm<sup>1</sup>, IQAC shall introduce the SSR framework to staff. By 11-12 weekend, IQAC shall attempt to send draft documents to teachers. Teachers shall do group work on 14<sup>th</sup>/<sup>15th</sup> and make presentations on 16<sup>th</sup> and 17<sup>th</sup>.

Today a short staff meeting shall be convened at 1-30 pm to inform these decisions to teachers.

Date : 13/12/2021

Time:- 2.00 PM

Venue :- JM Hall

## Agenda :- SSR Review - Manual Revising

### Participants List

1. Sejal P. Jain Sejal
2. Shabu P. Thomas Shabu
3. Amy Teller Amy
4. Falguni Falguni
5. Nikki VERONICA Nicola
6. Dr. Amrutha Dukare Amrutha
7. Dr. Pramod S.K Pramod
8. JESLINE MARIA MAMEN Jesline
9. ADARSH.T Adarsh
10. POURNAMI DAVY Pournami
11. Jyothi Krishnan Jyothi
12. Prayag Pillai R Prayag
13. Grace K. Joseph Grace
14. G-Lashim G-Lashim
15. Dr. Sunil Kumar P Sunil
16. Dr. Nisha Solly Nelson Nisha
17. Sonny Sonny
18. Andrew Michael Andrew
19. Anitha S Anitha
20. Arun Gopinath Arun
21. Jasmine Sarah Alexander Jasmine

The IQAC introduced the SSR formats to teachers and clarified their doubts individually and in groups. After that teachers sat together in SSR groups, discussed the metrics. Then at 3pm, teachers met together and talked about the overall feel about the Criteria and the work divisions among themselves. Tomorrow, the groups would meet again at 9am.

Date: 14-12-2021

Time: 9:13 am  
Venue: Fm Hall

Agenda: Vision-Mission & Institutional Strategy - Revisit  
& SSR Review.

## Participants List

- 1.
2. HASHIM, T
3. Jyothi Krishnan
4. ML PARVATHY
5. Anitha S
6. Joyce. K. Joseph
7. Adarsh, T
8. Poornash Pillai R
9. POURNAMI DAVY
10. DR. AMMU DUKOSE
11. TESLINE MARIA MAMEN
12. Nikki VERONICA
13. FRANCINA P.X
14. Amy Tally
15. Dr. Pramod, S.R
16. Andrew Michael.
17. Dr. Nisha Jolly Nelson
18. Sonny Jose
19. Jasmine Sarah Alexander

Hashim  
 Jyothi  
 Parvathy  
 Anitha  
 Joyce  
 Adarsh  
 Poornash  
 Davy  
 Ammu  
 Tesline  
 Nikki  
 Francina  
 Amy  
 Pramod  
 Andrew  
 Nisha  
 Sonny  
 Sarah

Fr. Raigith started the session by presenting Criteria 6 Vision, mission and the decentralized planning.

MN: 80

Date : 15-12-2022

Time: 11 A.M.

Venue: IQAC Room

## Agenda : Waste Management Audit.

1. Ansu Jacob

Ansu

2. Farminne S.A

Farminne

3. Aadhil, K.U.

Aadhil

Waste Management Plan was discussed with Ansu Jacob, Alumni and previous IQAC Steering Committee Student Representative

Ansu evaluated the waste management situation

MN: 80

Date 16-12-2021

Time: 2 pm

Venue: IM Hall.

## Agenda's SSR Review - Criteria 1 & 2

### Participants List

1. Ranjit George S
2. Anitha S
3. Dr. Premod, S.K
4. Nikki VERONICA
5. POURNNAMI DAVY
6. Joyce. K. Joseph
7. Dr. Jayathi Krishnan
8. ML PARVATHY
9. Ammu Ankose
10. Sabu P. Thomas Ph.D.
11. Saji P. Jacob
12. Prakash Pillai R
13. Andrew Michael
14. Dr. Sunil Kumar P
15. Dr. Nisha Solly Nelson
16. Amy Teller
17. Adarsh
18. Glaston T
19. TESLINE MARIA
20. FRANCINA P.X
21. Jasmine Sarah Alexander

Ranjit  
 Anitha  
 Premod  
 Nikki  
 Pournami  
 Joyce  
 Jayathi  
 ML Parvathy  
 Ammu  
 Sabu  
 Saji  
 Prakash  
 Andrew  
 Sunil  
 Nisha  
 Amy  
 Adarsh  
 Glaston  
 Tesline  
 Francina  
 Jasmine  
 Sarah  
 Alexander

Criteria 1 & 2 were discussed by the Staff Council, headed by the Criteria Teams. (Detailed Report shall be attached as soft copy).

Date : 16-12-2021

Venue: DM 1<sup>st</sup> Yr Classroom

Time:

Agenda : SSR Review: Criteria 3, 5 & 4

### Participants List

1. M L PARVATHY
2. Jose. k. Joseph
3. Dr. Pramod. S. K
4. Anithra Michael
5. Dabu P Thomas
6. TASHIM. T
7. Sonny Jose
8. TESLINE MARIA
9. Jyothi Krishnan
10. POURNAMI DAVY
11. NIKKI VERONICA
12. Anitha
13. Ammu Ankose
14. Jasmine Sarah Alexander
15. Amy Teller
16. Adarsh
17. Ranjith George

✓ Parvathy  
 ✓ Jose  
 ✓ Pramod  
 ✓ Anithra  
 ✓ Dabu  
 ✓ Tashim  
 ✓ Sonny  
 ✓ Tesline  
 ✓ Jyothi  
 ✓ Pournami  
 ✓ Nikki  
 ✓ Anitha  
 ✓ Ammu  
 ✓ Jasmine  
 ✓ Amy  
 ✓ Adarsh  
 ✓ Ranjith

Sajji Sir introduced the Day. Last evening IQAC Core Team had a discussion. All teachers were to look at all documents, make corrections and consolidate it within the report committee. Attention was all to be given to Advanced and Slow learners, Examination reforms etc and institutionalize these systems.

Anitha Miss started presentation on Criteria 3 : 3.1.1 & 3.1.2

- ✓ KILE Project to be added in Research Projects 3.1.1.
- ✓ Nitresh to be added as scholar under Dr. Anitha.
- ✓ Research scholars registered before 2016 can they be added?

MN

- ✓ DR. AMMU & DR. TESLINE
- ✓ List of Research Awardees and Research Students - Excel Sheet (SOP Ready)
- ✓ Ammu Miss & Headings of Indicators to be given.
- 3.2.1. Innovations - Life - An expansion?
- 3.2.2. ✓ Honesty shop
- ✓ Social Entrepreneurship (Centre-Blue-point)
- ✓ Bee-hive.
- ✓ Centre for Life Skills (Spelling) & Paint.
- 3.2.2. ✓ Reports from Scholars as Research Methodology Programmes
- 3.3.1. ✓ Other Publications can also be added.
- ✓ Authors can request links.
- 3.4.1. ✓ Disaster Management - Flood mapping exercise.
- ✓ Research Scholars - Extension
- ✓ Inter-departmental Telecommunications - Gony Sir.
- ✓ Community College
- ✓ NSS & Extension - Reports should reflect.
- ✓ Write up - General Excursions to be mentioned.
- ✓ Social Work - Poelypur to be added.
- ✓ Contact Details to be added.
- ✓ Teacher Numbers.
- 3.5. ✓ Research / Faculty Exchange / Internship.
  - Contact Details - Supporting documents.
  - Ersta Skoude - 2016
  - Young Indians (2021).
  - British Council - PI to be added
  - Serial Number to be corrected.

#### Criteria 5: Student Support & Progression.

5.1.1:

The faculty took a break, while Jasmine left for Website Meeting with Mr. Ramesh Srinivasan, Alumni & Loyola Intern Arun Grover, IQAC. Support Staff sat through Criteria 3, 2, 3, 5 and 4.

Criterions - 4

4.1.1.1 - Change the emphasis on teaching leaving process from other initial 'infrastructure' approach.

Sports:- Can add the fact that on requirement school auditorium is available.

Infra:- Student counselor room added.

L15:- Already rich collection for old dep.  
New Dep:- updatations happening

Extended lib hour - suggested.

From Jan 1 afternoon hour to lib hour.

Realised situation addressing issue.

5th criterion

5.1.1 :- check Research scholars

LITCOR, LCT, induction etc enhance soft skills.

highlight and develop aspects of individual.

Clubs do come under 5 dimensions  
Life skill - Yoga & Mental health

Doctor on call (include)

Online links - grievance.

Grievance - Art, sport day

Student charter. (activities)

List dep. areas name.

Alumni - DTH participation.

Alumni - friendships

First Aid program (

Following lunch break from 1pm to 2:00pm, presentations resumed on Criteria 7.

- ✓ Language editions required
- ✓ Gender - Recent programmes to be highlighted → Review write-up.
- ✓ Change first-gender friendly friendly campus.
- ✓ Numbers to be revisited every year.
- ✓ Institutional leadership.
- ✓ Several programmes for Transgenders (continuous).
- ✓ June Transgender Day celebrated.
- ✓ Waste Management System needs to be highlighted.
- ✓ E-waste is stored safely on campus. Sold to scrap not sent there are legal issues.
- ✓ Students are participating in waste segregation.
- ✓ Waste Management write-up to be edited.
- ✓ Waters bodies and Recharging - More specificity required.
- ✓ Recharging → through Rain-water is routed to Govtiveranam. for recharging.
- ✓ Carbon Neutral Campus - Work needs to be done.
- ✓ More work to be done on Matrix - 7.1.5
- ✓ The Options that we have now, need to update with explanation.
- ✓ Avoid term 'forward class' families.

out of state students.

- ✓ Andrew Sir, Sheldon, Aditya, Salma, Malaysia, Akshaya.
- ✓ All three faiths  $\Rightarrow$  different faiths (change usage).
- ✓ Need to change write-up.
- ✓ Gender neutral toilets
- ✓ ~~Choir~~ Inter-religious prayer service.
- ✓ Numbers to be written textually.
- ✓ Environment Day to be highlighted.
- ✓ Best Practices to be enlarged.
- ✓ Possibility of other Best Practices - Integrated Stakeholder Management (ISM). Make change in supportive document and
- Criteria 500 words write-up.

MN:83

Date: 16-12-2021

Time: 3:10 pm  
Venue: LGS Hall

## AGENDA: Combined Staff Meeting.

Teaching and Non-Teaching

### List of Participants

1. B. Sobha Iyerasari
2. Mary Ann
3. T. Aiyaravally Amma
4. Mini S
5. Beena Parveen YB
6. Sandhya M
7. Sr. Josy Valghez
8. Sr. Rebi Puthethu
9. Ponkath Pillai R
10. George Mathew
11. Andrew Michael
12. Anitha S
13. Dr. Prasad, D.K
14. Savitri Jose
15. Fr. Saji J
16. Dr. Sunil Kumar P
17. M. Nadarajah
18. Dr. Ammu An Rose
19. TESLINE MARIA MAREN
20. Nikki Veronica
21. S. JANAT AUGUSTINE
22. Sini Mala
23. Jasmine Senthil Alexander
24. ADARSH T
25. G. Ashwini T

B. Sobha  
Mary Ann  
T. Aiyaravally Amma  
Mini S  
Beena Parveen YB  
Sandhya M  
Sr. Josy Valghez  
Sr. Rebi Puthethu  
Ponkath Pillai R  
George Mathew  
Andrew Michael  
Anitha S  
Dr. Prasad, D.K  
Savitri Jose  
Fr. Saji J  
Dr. Sunil Kumar P  
M. Nadarajah  
Dr. Ammu An Rose  
TESLINE MARIA MAREN  
Nikki Veronica  
S. JANAT AUGUSTINE  
Sini Mala  
Jasmine Senthil Alexander  
ADARSH T  
G. Ashwini T

26. Dr. Joyce. K. Joseph
27. Arun Chopra
28. M L PARNATHY
29. POURNAMI DAVY
30. Dr. Jayathi Krishnan
31. S. S. S. S. S.
32. A. Adhil . K. U.
33. SANTAL R
34. Atty Teller
35. Dr. Sajid P. Daws
36. Dr. Sunny Thomas
37. Dr. Nisha Golly Nelson

Dr. Joyce  
 Arun  
 M L Parnathy  
 Pournami  
 Jayathi  
 S. S. S. S.  
 A. Adhil  
 Santal R  
 Atty Teller  
 Dr. Sajid P. Daws  
 Dr. Sunny Thomas  
 Dr. Nisha Golly Nelson

The teaching staff of Loyola, the non-teaching staff of college and LES came together on the common platform. Fr. Raufith started the meeting with prayer and an introduction. Fr. Sunny welcomed everyone and wished that we all work together for common good. Sajid Sir said that there are a number of new additions/recruitments in the college as well as the LES. We all need to meet each other.

Fr. Raufith then went on to introduce all the new LES staff as well as the present staff. He also talked about the management of LES, the President is Fr. Sunny, Vice-President, Dr. Sajid and Secretary & Treasurer Fr. Raufith. Fr. Raufith also thanked and acknowledged the services of Fr. Sajid, the previous Secretary of LES.

Dr. Sajid introduced all the new college staff. Then the session broke for Tea and informal interaction.

M/N: 84

Date: 23-12-2021

Time: 10:15am

Venue: JMI-Hall

## Agenda: Staff Meeting - SSR Review 6.2.7

### List of Participants

1. Tasmira Sarah Alexander
2. 9-MASTHM.T
3. Dr. Pramod S.K
4. Joyce U. Joseph
5. Amy Tellas
6. Dr. Sunil Kumar P
7. Sonny Jose
8. Anitha S
9. Pradeesh Pillai R
10. Jayashri Krishnan
11. TESLINE MARIA MAMON
12. Andrew Michael
13. Dr. Nisha Jolly Nelson
14. Faber P Thomas D.
15. Saj P. Jacob
16. Dr. Angels Mathew
17. Ranjith George S
18. ADARSH T
19. M L PARVATHY
20. FRANCINA P X
21. Dr. Ammuukkose

Jayashri  
Saj  
Ranjith  
Parvathy

Anitha S  
Pradeesh Pillai R

Jayashri  
Ranjith  
Parvathy

Andrew Michael  
Nisha Jolly Nelson

Faber P Thomas D.  
Saj P. Jacob  
Angels Mathew  
Ranjith George S  
ADARSH T  
M L PARVATHY  
FRANCINA P X  
Dr. Ammuukkose

Criteria 6 was presented by the Core Team. The qualitative write-ups were read out and discussions made. The core team will incorporate suggestions. Criteria 7 presented. ISAC coordinator clarified doubts and gave them more information regarding how choices had to be answered. Env. Audit & Waste Management Audit final work was going on.

Date: 10/1/2022

Time: 1.45 PM

Venue: JN Hall

## Agenda :- Extended Profile presentation

### List of Participants

1. Prakash Pillai R *(Pillai)*
2. Ranjit George *(Ranjit)*
3. Dr. Sunil Kumar P *(Sunil)*
4. HASHIM T *(Hashim)*
5. Amy Telles *(Amy)*
6. Dr. Pramod S.K *(Pramod)*
7. Mr. John J. Jacob *(John)*
8. ADARSH T *(Adarsh)*
9. Angelo Mathew *(Mathew)*
10. FRANCIA F-X *(Francia)*
11. Guru Joy *(Guru)*
12. POURNAMI DAVY *(Pournami)*
13. Anitha's *(Anitha)*
14. ML PARVATHY *(Parvathy)*
15. ANN MARY GIEORGE *(Mary)*
16. TESLINE MARIA MAMEN *(Tesline)*
17. NIKKI VERONICA *(Veronica)*
18. Dr. Syothi Krishnan *(Syothi)*
19. Dr. Sabu P Thomas *(Sabu)*

SSR Presentation - Extended Profile were presented by  
QAC Team showing the NAAC Portal.

MN - 87

Date: 9-2-2022

Time: 2pm

Venue: P.M. Hall.

Agenda: AAC Planning.

List of Participants

1. Dr. Saji P. Jacob

2. Hashim. J

3. Abby Tella

4. Andrew Michael.

5. Joine. u. Joseph

6. Dr. Pramod, S. K

7. Ann Mary George

8 ADARSH T

9. Ammu Lukose

10. Anitha's

11. Nikki Veronica

12. Gini Joy

13. Dr. FRANCINA P.X

14. Dr. Yashini Kuishaan

15. ML PARVATHY

16. daisy P. Thomas

17. Sonwari Jose

18. Dr. Sunil Kumar P

19. Ranjit George of  
Community Engagements that were

~~Fr. Raajith~~ introduced the tasks ahead -

1. Community engagement left out could be added.
2. PIMER incorporation.
3. Teachers getting acquainted with SSR.
4. Students to be involved & informed abt NAAC Visit
5. PERES to be incorporated in the website in all spheres.
6. Website Updation.
7. NAAC presentation - prepare for it.

Sony Sir agreed with the agenda set. The need for student awareness is required. Sunil Sir talked about how student involvement happened in 2014. The need for dividing them into teams.

- Fr. Sabu →
1. Correcting skewness of report
  2. Owning up the SSR
  3. Updating the website.

After this we go to owning up of students.

Sunil Sir suggested selecting Cartera Coordinators.

Andrew Sir suggested about how PIMER can be integrated. Laji Sir said we have to work together to achieve NAAC high grades.

The additions to the Extension-Report to be given to teams by IQAC. Sony Sir said IQAC to endorse the document stance to be presented to NAAC. Fr. Raajith said proof <sup>assessment</sup> not required right now. We need to understand the whole story. A common agreement to be reached on things like OBE, grievance redressal.

NSS Camp - How should NSS camp to be conducted JNP time. There are 117 students. Andrew Sir suggested 2 groups. Sony Sir said too many resources. Aly Sir suggested

polymer & Ruthmear everyone to support Feb last week - Dr. Sabin talked  
oral exam - and to be more realistic  
for us and anyone exams of first one can be an hospitalized.

Venue: JMA Hall

Date: 10-2-22

Time: 2pm.

Agenda :- SSR Presentation & P-CI, C2 & Executive Summary

1. Jasmine Sarah Alexander
2. Ranjith George S
3. Andrew Michael
4. Abby Tellus
5. Sunny Jose
6. Gautham Thadathil
7. Joyce K. Joseph
8. Dr. Sunil Kumar P
9. Dr. Pramod, S.K
10. Tania Joy
11. DARSH T
12. Ammu Lukose
13. Anitha's
14. Jayathi Krishnan
15. ML PARVATHY
16. Ann Mary George
17. Nikki JERONIMA
18. Safe P Jass
19. FRANCINA P-X
20. Dabel P. Thomas

Andrew Sir Started Criteria I presentation.

1. Sunny Sir - unbold the lines regarding POs
2. Sunil Sir - Student are introduced to POs, before mapping. So change on
3. Pramod Sir - Grammatical error about Research.
4. Abby Sir - Sunny Sir - unbold last paragraph 1.1.1.
5. 1.1.2 unbold, started with bullet. College 'c' capitalized.
  - framework to be changed to 'paradigm'
6. Sunny Sir - Life skills education .
7. meet the Alumni, Meet the Excellence - capitalize .



8. 183. Curricular Enrichment - Adjust table Pg. 36
9. Fr. Ranjith - Generate <sup>post for</sup> Seminars/Assignments for future (1.2)
10. Feedback-Academic Audits - add in feedback.
11. PERCS <sup>above</sup> in main body → Ammu Miss & Aby Sir
12. Add Buddy System

→ Tyrol Miss started Criteria & presentation by 2.40 pm

1. 2.2.1 - EAT, 'T hasn't been mentioned'
2. Mentor-Mentee sentence restructure
3. Pg. 41 'this practice' - What practice
4. GEK - Global English Language Programme
5. Add Delete 'Yuva'
6. Pg. 42 M.A. HRM
7. After camps - full stop.
8. Psychological assessment - add to Psychology.
9. "organize" invited lectures (not organized).
10. OBE framework, ECE paradigm, PIMER approach.
11. IT question (pg. 43) - All teachers claim remove.
13. DOG - Directory of Open Access journal.
14. Examination related grievances - is a committee organized/adjust
15. Pg. 48 POS (2.6.1. - Sentence I).
16. Classrooms - POS, PSOs, LOS to be displayed.
17. In-house video on OBE - to create.
18. Vision-Mission diagram - A single line breaking from VMT to Dept & College.

→ Fr. Ranjith presented the Executive Summary.

- Map to be edited and made small & verdant only, remove green.
- Full form of Kecor, child rights, 'C' to lower case.
- 1) Programme Management.
- Qualified faculty with industry experience
- Capitalise - Restrictive.
- Weaknesses - visibility could be deleted. Let's rethink weaknesses
- New gen - to new generation / frontier.
- Introducing ODL programmes.

MAY 89

Venue: Joy Hall

Date: 11-2-2022

Time: 2 pm

## Agenda: SSR - Presentation - C3, C4

Participants:

1. Tcri Joy
  2. Jayashri Krishnan
  3. JESLINE MAMEN
  4. Ann Mary George
  5. Nikki VERONICA
  6. Saber P Thomas SJ.
  7. DARSHIT
  8. Anitha S
  9. Dr Pramod, S.K
  10. Andrew Michael
  11. Amy Telly
  12. Dr Sunil Kumar P
  13. ML PARVATHI
  14. Sonny Jose
  15. Ranjith George SJ
  16. Saji P Jain
  17. Ammu Ankose
  18. Jasmine Sarah Alexander
- (initials)
- Joyashri  
Saber  
Anitha  
Nikki  
Veronica  
D.P.T.  
Sunil  
Sonny  
Dr.P  
Parvathi  
Ranjith  
Saji  
Ammu  
Jasmine

Ammu Miss presented Criteria 3 and summary in Executive Summary.

DMHP absent in write-up.

- Crit-4 Presentation by Saber <sup>Achan</sup> and Fr. Ranjith.
- Criteria 4 - 70 MBPS is only for leased and non-leased line (Sun)
  - 70MBPS-all student be capital.(Pramod)
  - Zoom - one for each dept. (Andrew)

Q1 JUN

- 12 classrooms and smartboards (only 3-4 smartboards).
- Bookshelf to be marked
- 46000 square feet.
- Add more about facilities of new block.
- President of India
- Building? → who lost his life in accident?
- Gymnasium - Gym can be avoided
- CCTVs can be combined together.
- Total to be separated from break-ups.
- systematically used (?) → option really need!
- Spacing → Address.

Crit. 3 presented by Nikhil.

Scholarships 2016-17 - Data mismatch apparent, Beena Miss will deal with it.

- LACE link and Placement cell link add
- Under Compt - Link
- Lucy's symbol not provided - ps?
- Higher education - why we opted out.
- From CSR to "ICR" would be better?
- Arts and Sports activity to include intercollegiate fest in future.
- Alumni orientation Page Number & Alumni Contributions
- Alumni are teaching → Sociology to Sociology
- Redressal - English language pass to Redress
- Alumni contribution - amount - to be cross checked.

Venue = Jm Hall

Date = 14-2-2022

Time = 2 p.m.

Agenda: Criteria 6 & 7 discussion.Participants

1. Jasmine Sarah Alexander Jew
2. Shabey P Thomas Shabey
3. Jerin Joy Jerin
4. Ann Mary George Ann
5. Ammu Aikas A
6. Nikki VERONICA Nikki
7. TESLINE MAMEN Tesline
8. ADARSH T Adarsh
9. Dr Pramod S K Pramod
10. Andrew Michael Andrew
11. Joyce K Joseph Joyce
12. Gladwin J Gladwin
13. Amy Teller Amy
14. Tyvinn Krishnan Tyvinn
15. Dr Sunil Kumar P Sunil
16. Sonny Jose Sonny
17. Ranjith George Ranjith
18. Saji P Jacob Saji
19. ML PARVATHY Parvathy

Criteria 6 discussion was started off by Fr. Ranjith. Specific phrases were discussed - deeper, riches, actors; Mission Engaged competence enhancement "for/by?". Is community a primary stakeholder - internal & external environment - Social aspect should reflect in core values - responsible citizenship behaviour - service - networking with agencies and communities. Faith and Spiritual quotient is an area that may be doubtful.

DBE expansion to be given? EAT (Test or tool) is carried out/advised

- deletteralistic process - add relevance and essential.
- Organogram - like Loyola same places.
- Postdoc need assessment is done - Is it necessary?
- [Insert Organogram in the box for Updoc.] - ✓
- Restroom for non-teaching staff?
- [2017-18, Saji Sir has gone for Principals Meeting] → ✓
- 68 tasks need to be re-written.
- N-computing add to Sustainability Initiatives (6.5.1)
- 'divides' - Spelling wrong - one student-one shop Bhumiyaan Sena - Biodiversity Board of Govt. of India.
- Cycles damaged - need to be replaced
- Post-Accreditation Initiatives -
- College and IQAC same model (Yojna) - same CBE and ECE mentioned above! We couldn't find anything else (Saji Sir).
- Repeat Repeat the same.
- Academic Audit to be inserted; Administrative?
- At 4.30 pm, CS completed.
- Inductions → for new students joined after induction - 30 students.

Certain 7 couldn't be taken up. Will continue next day.

200

MN 91

Venue: JM Hall

Date: 15-2-2022

Time: 2 pm\*

## Agenda :> Criteria 7

### Participants ...

- |     |                    |                 |
|-----|--------------------|-----------------|
| 1.  | Jenu Joy           | <u>Jenu Joy</u> |
| 2.  | Jasmine S. A.      | <u>Jasmine</u>  |
| 3.  | Dr. Angelo Mathew  | <u>Angelo</u>   |
| 4.  | Andrew Michael     | <u>Andrew</u>   |
| 5.  | TESLINE MAMEN      | <u>Tesline</u>  |
| 6.  | Dr. Zysli Krishnan | <u>Zysli</u>    |
| 7.  | QASIM. I           | <u>Qasim</u>    |
| 8.  | Dr. Sunil Kumar P  | <u>Sunil</u>    |
| 9.  | Fran Capinata      | <u>Fran</u>     |
| 10. | Ranjit Uengler     | <u>Ranjit</u>   |
| 11. | Saji P. Jawa       | <u>Saji</u>     |
| 12. | Aby Teller         | <u>Aby</u>      |

To

Corrections in Criteria 7 write-up were made directly into the SSR portal.

201

MM 92

Venue: Principal's Chamber

Date: 25/2/2022

Time: 12:30pm - 1-20pm

Agenda: Peer-team Visit Schedule Discussion.

### Participants

Pradeesh Pillai R *(Signature)*

Dr Sajiv P. Jacob *(Signature)*

Dr. Sunil Kumar P *(Signature)*

Pr. Ranjith George *(Signature)*

Jasmine Sarah Alexander *(Signature)*

The Peer team Visit Schedule was handed over by Jasmine to Core team.

1. Documents should be printed and filed.
2. Documents to be segregated as Quantitative and Qualitative.
3. Innovation projects to be initiated department-wise.
4. Computer centres to be shown; Yoga centre?
5. Advisory Committee and University representatives.
6. Yoga centre can be fostered in Suttles
7. Accommodation as per NAAC requirements arranged. We may have to arrange for documents to reach them.
8. Confidential reports and Work efficiency chart.
9. How to make OBE more reach students.
10. When A meeting should be scheduled at the earliest.

The plans for Peer team visit prepared previously by Dr. Antony for the 2014 Visit was also placed before Core Team

Venue: Principal's Chamber,

Date : 26-2-2022

Time : 2:10pm -

Agenda :-

- 1 Ranjit George S
2. Saber P. Thomas J.J. - DRS
3. Dr. Sunil Kumar P S
- 4 Dr Saji P Jacob DR
- 5 Dr. Prakash Pillai R DR

Tasmine Sarah Alexander JewisInfrastructural Requirements

- 1) Vision Mission Boards , Name of Depts.
- 2) Cycles , JM Hall Curtains
- 3) Clear Pathways → to Counselling Psychology Department .
- 4) Consider shifting Counselling Psychology Department .
- 5) Disabled-friendly path to Sutler Hall .
- 6) Pathways around new building - Tactile paths
- 7) Yoga Hall - Posters in Sutler Hall .
- 8) Cleaning Sutler Hall .
- 9) Computer Room ~~at~~ Where ?
- 10) Last NAAC Accreditation expenditure - Around 30 Lakhs .
- 11) Lots of Boards to be set up .
- 12) Progress of New building was discussed .
- 13) DMT lab , can be combined as Computer Lab .
- 14) Lawn - Buffalo grass , near Psychology dept .
- 15) Organic farming → should start in March - Grow bags available .
- 16) Water harvesting - water channels to be cleared - Water pit to be cleaned - fish tank - check dam boardy well
- 17) Jersey for University level Soft ball competition .
- 18) Exhibitions in new building auditorium .

- 19) Research equipment → SPSS (1.25 lakhs) + base + 60th (for 10 systems). + 2 add ons
- 20) Bee-hive boards and to be made active.
- 21) OBE
- 22) Documentations & Filing.
- 23) Placement Cells / Clubs etc - spaces (IEDC, Alumni).
- 24) Rutherford Board and space.
- 25) LCD projectors in all classrooms (ensure).
- 26) Make office and Principal's room into classroom and shift same to new building, VC Room becomes HoD Room - Staff Room.
- 27) Prepare a budget for all requirements.
- 28) Mock visit preparations
- 29) IQAC office - position. Arts and Sports
- 30) Cultural Programmes - March conduct College Day, Union Inaug. March 10.
- 31) Exams April (1st Sem) and March (2nd Sem).
- 32) Last NAAC estimation to be taken.
- 33) DM - 1 computer to be set up.
- 34) Criteria-wise preparations
- 35) On Monday, Criteria-wise preparations need to be made - Filing for Criteria.
- 36) Exhibitions
- 37) Logistics.
- 38) Visits to each cell → Live Lab.
- 39) Plans to generate resources - Strengthening consultancies.
- 40) Discussion on Principals Interaction topics.
- 41) Stakeholder Meetings → Alumni, PTA, Advisory Council.

MN 94

Venue: J.M.Hall

Date: 7-3-2022

Time: ~ 3 P.M.

Agenda: Planning for NAAC Visit.

### Participant's signatures

1. Jasmine Sarah Alexander
2. Anitha's
3. Saber P. Thomas
4. GRASHIM T
5. Dr. Smit Kumar
6. Sonny Dose
7. Ranjit George SJ
8. Saji P. Paul
9. Dr. Nisha Jolly Nelson
10. Nikki Ekonica
11. Ammu Antose
12. TESLINE MAMEN
13. Iyostin Krishnan
14. Ann Mary George
15. Jini Joy
16. Paavathy ML

Jasmine Sarah Alexander  
Anitha's  
Saber P. Thomas  
GRASHIM T  
Dr. Smit Kumar  
Sonny Dose  
Ranjit George SJ  
Saji P. Paul  
Dr. Nisha Jolly Nelson  
Nikki Ekonica  
Ammu Antose  
TESLINE MAMEN  
Iyostin Krishnan  
Ann Mary George  
Jini Joy  
Paavathy ML

Criteria 1 presentation by Prakash Sir.

1. OBE ~~for~~ COS should be communicated to students the first session of the semester.
2. Excel Sheets of OBE to be collected given to new teachers after minor editions by Aby Sir.
3. Moodle pages to be activated by all teachers, if not done yet.

- 4) Flipped Classrooms
- 5) Calendars, Timetables etc. to be printed by Annual Plans.
- 6) Dept-wise printouts to be segregated after common print taken  
- Presently to be considered as DVV's current engagement  
of IQAC.

Criteria 2 - Testline Miss, Jayothi Miss & Farrelina Miss.

1. Student Enrollment → Dept-wise & College-wise lists.
2. Reservation Category → Dept-wise & College-wise lists.
3. Advanced and Slow Learners → EAT & Interventions - Mentoring, Internal  
Feedback & Performance through Inclusive Bridges, Buddy System & EAT  
Evaluation.
4. How can we monitor change in students?
- Joint presentations in depts. with teachers and students - collect  
dept-wise. Professional body membership - GEL to be reinstated.
5. Experiential learning documents to be generated - Certificate courses.
6. Teachers using ICT tools - websites.
7. Data analysis softwares?
8. Nlist users ID & Password.
9. Teachers with Ph.D.
10. Appointment Orders/ Experience certificates
11. PO-PSO-CO Dept. Notice Boards
12. Video of OBE to be uploaded on website.
13. OBE implemented since 2018- 2019-21 Dept-Question papers.
14. POs college level → APA format conducted.
15. POs and ECE domains → Diagram to be discussed.
16. Pass percentage of students dept-wise.
17. Student Satisfaction Survey - 3.61

Criteria 3 → Nisha Miss, Anitha Miss, Ammy Miss.

1. Research Projects.
2. Recognized Circles Order dept-wise.
3. Innovation Ecosystem → 3 projects required

4. Research Methodology - Seminars / workshops -

5. Ph.Ds Registered - Dept wise

6. Book chapters - Faculty - Dept. wise

7. PBAS files teacher-wise - Required.

8. Extension fairs & stalls - Periyoor, Personal Growth hab's

9. Faculty & student exchange & research - Dept. levels.

10. Malls & their activities - College level.

Sajji Sir said a list of documents and is not sufficient,  
a Plan of Action with budget is required.

Saini Sir - Core areas - UG, PG - Student-faculty presentation,  
Innovation etc - Should be listed out and addressed. How to  
strengthen claims - a plan is required (Sajji Sir).

April many teachers have examination duty - First two weeks of April  
and end of May, teachers should be ready for work.

Rajitha Acharya talked about cultural program and exhibition -  
preparations to be made meticulously.

College level → Seminars / workshops to be conducted immediately, because  
2nd & 4th sem have started officially. When can we declare 1st & 3rd  
Sem over? Within 2 weeks, exam sems to be completed - 21st March, 2022.

Distance courses exams in Loyola - 56 days of exams is huge burden  
on college. Request is prepared and Saini Acharya shall present to University.

• Saini Sir - College Management System - College Logins and add photos-  
subject - assignment.

## MN 95

Venue:- J.M Hall

Date:- 19/3/2022

Time:- 9:00 AM -

Agenda:- IQAC Review Meeting.Participant's signature

Dr. Saji P. Jacob

Nikki Veronica

JESLINE MAMEN

Justin Krishnan

Guru Joy

Ammu Ankose

Talib P. Thomas

Andrew Michael

Joyce K. Joseph

Dorakash Pillai R

FIA SHIM

Sonny Job

Dr. Sunil Kumar P

Ranjit George SF

Dr. Pramod S.K

Dr. Nisha Jolly Nelson

Anitha S

The meeting started at 9:25 am. The principal welcomed all and shared his view in taking up the NAAC work ahead as a team. Also emphasized that NAAC work is to strengthen the existing structure and practice. And he invited everyone to own up and take the running work ahead.

Then Fr. Rangith SJ, shared what we need to do from now on.

It was also decided to plan the block placement keeping in mind the NAAC visit.

Fr. Sabu SJ, shared his concern in doing the forth coming NAAC worse.

There was also some open sharing from different faculty. The principal shared that he will meet all the students in their respective classes.

Then Dr. Prakash Pellei explained about OBE and the faculty started updating the 3<sup>rd</sup> semester OBE excel sheet.

## MIN 96

Venue :- Principal's chamber.

Date :- 23-3-2022

Time :- 10.00am.

Agenda

1) DVV Summary

2) Planning

Participants

- 1. Dr. Saber P. Thomas Saber
- 2. Dr Saji P. Jacob Saji
- 3. Fr. Sunny Thomas Sunny
- 4. Fr. Ranjith George SJ Ranjith
- 5. Drs. C. Pravinath Pravinath
- 6. Jasmine Sarah Alexander Jasmine

) DVV summary document was presented before the core team. The & Jasmine presented that of 57 criteria metrices, 47 metrices there were no changes, 12 metrices with variations, and only 3 <sup>metrices with</sup> serious issues. Communication has gone to NAAC regarding these metrices.

) Planning → The core team handed over plan documents to Jasmine to analyze and prepare. Regarding student training, it was decided that College Union and IQAC Student charter joint meeting shall be convened after college resumes for 4<sup>th</sup> Sem tomorrow.

MN 97

Venue:- JM-Hall

Date:- 23-3-2022

Time:- 2.20pm.

Agenda :-

- 1) NAAC Planning Meeting,
- 2) AQAR Submission.

Participants

Anitha s

Scribby

Dr. FRANCINA . P.X.

Dr. Joytin Krishnan

Ann Mary George

PARVATHY ML

Dr. Nisha Jolly Nelson

Renjith George Sj

FBI : Aabel P. Thomas

Jasmine Sarah Alexander

Sajc P. Jacob

NIKKI VERONICA

Connie Jose

Dr. Sunil Kumar P

Dr. Pramod, S.K

ADARSH T

Andrew Michael

Abu Tellay

Kashim. I

Angelo Mathew

Amom Antkoce

Joyce. h. Joseph

Suthay

Ganesh

Joytin

Joy

Parvathy

Nisha

P.J

D.P.J

Jony

Dinesh

W.Michel

P.J

Adeash

Sofia

Daryan

Omar

Pr

A

D.J

Fr. Sunny was present and addressed the teacher after Saji Sir introduced the aca-Naac Planning Agenda. Fr. Sunny promised all support from the Management and urged all teachers to work unitedly for the NAAC peer team visit.

Jasmine, I.Q.A.C Coordinator, introduced the way forward. She suggested that we follow the NAAC peer team visit schedule as such and any preparation should be within that framework. She asked all criteria teams to meet her individually separately. All teams, except criteria 1 & 2 gave dates and time for meetings.

115213

MR 98

Venue: Jm Hall

Date: 24-3-22

Time: 11:15 am  
to 12 pm

Agenda: Meeting with Criteva 5 Team

Participants:

Sonu Tose

Dr Pramodik  
NIKHI VEROVKA

Jasmine Sarah

Arun  
Nirmita  
Jasmine

- ✓ The exhibition is best conducted in the Sutte hall.
- ✓ LED displays and less paper advt is best. Sonny Sir
- ✓ Jasmine said that stalls is a usual practice. Nirmita college placement cell stall photos were shared.

Venue: JM-Hall

Date: 24-3-22

Time: 3:00pm - 4:30pm

## Agenda: Criterion 3 Team Meeting.

Team: K. Joseph

Anitha

Dr. Nisha Jolly Nelson

Parvathy ML

Ammuukkose

Jasmine Sarah Alexander

Globally

Bithy

(Bithy) AB

Parvathy

F

Jony

Discussions about the framework and venues were made. To LES, NSS, Departmental extension activities, Innovation and Research Centre were made.

The venue of Research centre was still a problem.

The decision as to which project to be considered under research also innovation. Another miss asked me to talk Jasmine to talk to Angelo Sir.

There was an interaction slot too. Jasmine would engage about it.

Extension, whether it should be included Departmental extension

**CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT**

Time of Peer-team Visit	First Day- 16:15pm-17:15pm (1hour) ✓	
Minute to Minute Planning	Task Planning	Task Completion Time
Lunch on meeting Management		
A. Criteria Team meets the peer team- Handing over <u>Student Support</u> Brochure	Preparing Student Support Brochure and Policy Manual Booklet	April 1 <sup>st</sup> week
B. Interaction with IQAC Coordinator, IQAC Members in IQAC Office	Setting up of IQAC Office and files	
Governance and Leadership Organogram	Decentralization- Induction/ OBE Chart Display	
Strategic Plan & Deployment	Chart Preparation → Induction	
Staff Welfare	Stall- Picnics & Loans etc., FDPs	
PBAS- Stall	PBAS & STEFF Summary Document Collect PBAS Files and Store	
Academic Audit- Corner	Print reports, Action taken	
Administrative Audit-Chart	Action Taken Reports/ Chart	
Mobilization of funds and optimal utilization of resources	Chart	
IQAC Set Up	IQAC Constitution	
Contribution of IQAC	<ul style="list-style-type: none"> <li>• Activities Chart- Acting on previous reports and Feedback on Parents/teachers and Students</li> <li>• Quality Initiatives</li> <li>• Sustainability</li> <li>• ECE → ISM</li> <li>• OBE</li> <li>• Collaborative Initiatives</li> </ul>	
C. Interaction with Administrative Officer, Finance Officer, Non-teaching staff	Organize meeting (15 Minutes)	
<b>Total Activities:</b>		
<b>Total Stalls/Corners:</b>		

E-Governance — ISM - S- 300

Steering Committee Members - Train

Meeting.

MN 100

Venue:- JM Hall

Date:- 25/3/2022

Time:- 2 PM

Agenda:- Interaction with college  
union & IQAC student charter  
members - Planning NAAC

### Participants

1. Ranjith George ~~g~~
2. Fajri P. Jacob ~~g~~
3. Chippy . Raj, IQAC ~~g~~
4. Cheri Maria Francis, IQAC ~~g~~
5. Akshaya . S. Pankush, IQAC ~~g~~
6. K. Anuksha Sonam, Union ~~g~~
7. common christopher, Union ~~g~~
8. Jino. P. John, Union ~~g~~
9. Amal Dev. O.B , Union ~~g~~
10. Varsha B.M , IQAC ~~g~~
11. Ayesha Areeba , IQAC ~~g~~
12. Sreethu Sreenivasan , IQAC ~~g~~
13. Krishnendu.B , IQAC ~~g~~
14. Reshma N.R , IQAC/Union ~~g~~
15. Jasmine Sarah Alexander ~~g~~
16. Vishnu Shafi , IQAC ~~g~~

Sir talked about the constraints we are facing - Tutors exam, seniors internship, G+NAAC preparations. The need to coordinate all these. Students realized and showed that they were aware of these constraints. Then Jasmine shared NAAC Visit videos showing what is expected of students - 1) Naac Visit, 2) Selecting second year leaders, 3) Deciding together about the way forward - being open about issues.

A.M.

Venue :- JN Hall

Date :- 29/3/2022

Time:- 3 PM

Agenda:- IQAC Planning - Criteria Plan  
 presentations, Innovation Startup Idea.

### Participants

Dr Saji P Jacob

Ammuukkose

FRANCINA P X

Anitha's

Dr. Pramod, S.I.E

Joyce . h . Joseph

HASHIM . T

Pradeesh Rike L

Joyy Tellas

Jasmine Sarah Alexander

Sowmy Tose

TESLINE MAMEN

Shabu P Thomas

Am

F

Sthy

Sali

Oleop

Oleop

Joy

Joy

Jesus

Blue

Eels

Eels

An idea for innovation start up was discussed. And Saji Sir introduced the venture - a food processing unit based on Tapioca processing technology from CTCRI. A third party - community rep showed interest. The possibility of expanding it as an innovation project was discussed.

Criteria 5 → Rs. 18,900/- A single display with reports - LCD screen and meeting venue in the front.

Criteria 7 → Stalls shall be set up for specific quality questions & best practices and institutional distinctive waste Alternative energy resources should be introduced to all students. Waste Management awareness to be provided

to students. Dr. Sabu talked about LWR Management tomorrow - also, how to introduce segregation into points of waste disposal.

Discussion on how to involve students with planning. Criteria Meeting at 11 am tomorrow with students - all Green & students will be present - otherwise on 21st junior MSW's not there and Psychology students too.

Green practices - shifting parking etc. - this can start as after May 23rd.

Let us not use flexi LED screens could be facilitated.

Teachers raised a concern that the NAAC team may not look interact or look at it. Prakash Sir said we can showcase to other stakeholders.

Critera 4 Dr. Sabu talked about the need for a theme for Arts Day. It was suggested that we think about theme later, unless students can select a possible theme for the Arts Day.

Critera 3 presented / minute to minute plan and suggested estimated budget of 2.5 lakhs. Is it possible to bring in Alumni to showcase past activities of innovations. That may be possible.

Critera 6 was presented by Jasvine. Food Committee would be Critera 7 team.

Critera 2 & 2 was briefly presented by Prakash Sir. Venues for Critera groups needed to be divided.

- ↳ Critera 1 → HRM Junior
- ↳ Critera 2 → Sudder Hall
- ↳ Critera 5 → <sup>MSW</sup> 2nd year
- ↳ Critera 7 → JMI Hall.

Critera 3 → DM 2nd year

Critera 4 → MSW 1st year

Critera 6 → DM Senior 1st year

Fr. Sabu talked about the need for a realistic presentation of budget. He presented the total budget balance of Management - 19 Lakhs, mens 2.9; ladies 80th. PTA → 44th, Dept → 8-9 Lakhs, Other fees → 9 Lakhs.