

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Accredited by NAAC with 'A' Grade & Approved by AICTE
Affiliated to MG University
DSIR Recognized & ISO 9001:2015 Certified Institution
Listed in the National Institutional Ranking Framework (NIRF) 2020 Rank Band: 151-200



ACADEMIC & ADMINISTRATIVE AUDIT (AAA) REPORT 2020 – '21

Date: 10th June, 2021



INSTITUTION VISION

To be a global icon in quality education, research, innovation, and entrepreneurship for a sustainable future.

MISSION

To provide a conducive learning environment that nurtures and develops young people as valuedriven, professionally competent and responsible global citizens.

OBJECTIVES

- > To create future leaders and innovators by providing an academic ecosystem of new ideas and thoughts
- > To provide transformative education to the young minds by imparting the required knowledge and skill sets to face future challenges independently and impartially.
- > To strengthen and empower our faculty members and provide an inclusive environment for academic excellence.
- > To foster competency to develop scientific temper that addresses global demands.
- > To collaborate with higher institution of excellence nuturing and strengthening all stakeholders.

1. About MACFAST

Mar Athanasios College For Advanced Studies Tiruvalla (MACFAST) is a premier post graduate research institute, established in 2001 with the objective of moulding eminent professionals over the years to confront the challenging demands of the corporate world and the world of science & technology. MACFAST is affiliated to Mahatma Gandhi University, Kottayam and approved by All India Council for Technical Education (AICTE), New Delhi. The college is owned and managed by the Corporate Educational Agency of the Catholic Archdiocese of Tiruvalla, founded by His Grace Dr. Geevarghese Mar Timotheos, (Former Metropolitan Archbishop of the Malankara Catholic Archdiocese of Tiruvalla). As visualized by its founders, the college has grown steadily over the years with nine postgraduate courses in Management, Computer Science & Biosciences and positioned its identity as a multidisciplinary institution in the higher education segment of the state. Within a very short span of its existence, MACFAST has emerged as a trendsetter in education and has turned into a benchmark for others to emulate with its unparalleled hallmark of academic brilliance and social commitment. The college is located in Tiruvalla, an active commercial township in the Central Travancore region of Kerala. The two adjacent campuses together bring an idyllic character in shape and the atmosphere around pitches an ambience of solitude, inevitable for intellectual pursuance. The acronym of Mar Athanasios College For Advanced Studies Tiruvalla - MACFAST is also interpreted as: "Moulding Attitude with Commitment for Futuristic Action towards Sustainable Transformation". The best faculty members combined with the state-of-the art infrastructure enable the optimal progression of the students through scientific temper and dedication towards excellence. A research journal titled Journal of Science, Technology and Management (JSTM), has also been initiated in 2008. MACFAST owns an on-campus Community Radio Station. Radio MACFAST 90.4 is a prime oncampus Community Radio in the state and 46th in the country. The college has reached yet another acme by decorating a position of first solar powered campus in Kerala. The continuous zeal for academic excellence and social commitment has led to the accreditation of MACFAST with CGPA of 3.08 on four-point scale at 'A' Grade by the National Assessment and Accreditation Council (NAAC) in 2016. The college is an ISO 9001:2015 certified institution. It has got the fame of the only private self-financing college from Kerala to be listed in the National Institutional Ranking Framework (NIRF) Rankings 2020 (Rank Band 151-200). In the year 2018, the college got recognized by Department of Scientific and Industrial Research (DSIR) Govt. of India for the contributions in the field of research, publications and projects. MACFAST also promotes academic and cultural interchange in the areas of exchange, teaching, research, transfer and other activities with Government, semi-government, national and international institutions. The college has signed MoUs with CSIR-CFTRI Govt. of India, ICAR-CIFT Govt. of India, IIIT Allahabad, Sami Labs Ltd. Mysore, national and international campuses of AMITY university. The college also ensures creditable academic performance, in the form of 100 percentage results. In all the departments, students are continuously bagging top ranks in MG University examinations and so far we have achieved more than 100 ranks since 2001. MACFAST continues its journey in moulding future generations.

2. Audit Committee

In June 2020, MACFAST College re-constituted Internal Academic & Administrative Audit (AAA) committee

The Committee is comprised of the following members:

Fr. Dr. Cherian J Kottayil Principal

Prof. Varghese Abraham Administrator

Dr. Sudeep B Chandramana HoD & Assistant Professor Department of Management Studies

Mr. Tiji Thomas HoD & Associate Professor Department of Computer Applications

Dr. Jenny Jacob Assistant Professor School of Biosciences

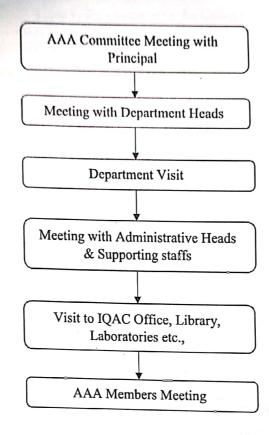
Mr. Pavin Raj Assistant Professor Department of Computer Applications

3. Objectives of Internal Academic and Administrative Audit (AAA)

The objectives of the Internal Academic & Administrative Audit:

- ✓ To assess the performance of the faculty members and department as a whole.
- ✓ To identify the strengths and limitations of the department.
- ✓ To conduct quality checks on different activities undertaken in all departments of the College to meet expected outcomes.
- ✓ To evaluate the administrative performance.
- ✓ To promote adoption of best practices.

4. Process of AAA



The criteria-wise evaluation of the department includes:

- ✓ Course Content
- ✓ Teaching-Learning Process
- ✓ Examination and Evaluation System
- ✓ Results
- ✓ Other Activities
- ✓ Infrastructure
- ✓ Department Activities

5. General Information

The college offers 9 Post Graduate Programmes listed in Table 1. The number of students and faculty members in different departments are shown in Table 2 & 3.

Table 1: Programmes in the College

| Stream | Programme | Total |
|--------|--|-------|
| MBA | MBA | 1 |
| MCA | MCA | - |
| Dr. | M.Sc. Bioinformatics | 1 |
| M.Sc | M.Sc Biochemistry | 19 |
| | M.Sc Food Technology & Quality Assurance | 7 |
| | M.Sc Plant Biotechnology | |
| | M.Sc Biotechnology | |
| | M.Sc Phytomedical Science & Technology | - |
| | M.Sc Bionanotechnology | - |
| | TOTAL | 9 |

Table 2: Total Students in 2020-21

| Sl. | Name of Programme | Sanctioned | Intake |
|-----|--|------------|--------|
| No | | Strength | |
| 1 | MBA | 120 | 119 |
| 2. | MCA Regular | 120 | 93 |
| 3 | MSc. Bioinformatics | 20 | 08 |
| 4 | MSc. Plant Biotechnology | 20 | 13 |
| 5 | MSc. Food Technology and Quality Assurance | 42 | 42 |
| 6 | MSc. Biochemistry | 20 | 20 |
| 7 | MSc. Phyto medical Science and Technology | 20 | 04 |
| 8 | MSc. Biotechnology | 16 | 18 |
| 9 | MSc. Bionanotechnology | 20 | 02 |

Table 3: Total Teaching Faculty in 2020-21

| Sl. No | Department | Prof | Asso. Prof | Asst. Prof | Guest / Visiting | 7 0111 P | Total |
|--------|-------------------------------------|------|---------------|---------------|---------------------|----------|-------|
| 1 | Department of Management Studies | 0 | 7 | 8 | 2 | 0 | 17 |
| 2 | Department of Computer Applications | 1 | 4 | 7 | 1 | 0 | 13 |
| 3 | School of Biosciences | 0 | 4 | 11 | 2 | 0 | 17 |

Report of AAA Committee:

Assessment Based on Institutional Information

| Category | Description | |
|----------------------|---------------------------------------|-----------|
| | | Available |
| Approvals | AICTE Approval | |
| and Accreditation | Affiliation by UGC | Yes/No |
| Documents - | | Yés / No |
| | Affiliation by MG University | Yes / No |
| | NAAC Certification | Yes / No |
| | NBA Accreditation | Yes LWo |
| | ISO Certificate | Yes / No |
| Governance | Governing Body | Yes / No |
| | Academic Council | Yes / No |
| | Finance Committee | Xes/No |
| | Proceedings of Governing Body meeting | Xes / No |
| | Proceedings of Academic Council | Xes / No |
| | Proceedings of Finance Committee | Xes / No |
| | Examination Section | Xes / No |
| ļ | IQAC and its proceedings | Yes / No |
| | Anti-Ragging Committee | Yes / No |
| | Anti-Sexual Harassment Committee | Yes / No |
| | Grievance Redressal Committee | Yes / No |
| | Alumni Association | Yes / No |
| | Office Automation (ERP Software) | Yes / N |
| | Personal Files | Yes/N |
| | Budget Sanctioned and Audit Report | Yes/N |

| | Student Sala 1 | |
|------------|-----------------------------|-----------|
| N. | Student Scholarship Details | Yes / No |
| | Institutional Website | Yes / No |
| | Biometric Attendance System | Xes / No |
| | Notice Boards | Xes / No |
| Other | CCTV Security | Yes/No |
| Facilities | Projectors in Classrooms | |
| | Fire Extinguisher | Yes / No |
| | | Yes / No |
| | Medical Facility | Xes / No |
| | Canteen Facility | Yes / No |
| 9 | Sports Facility | ₹es / No |
| | Hostels | Yes / No |
| . 43" | Vehicle Parking | Yes / No |
| l | Backup Electric Supply | Yes / No |
| | Transport Facility | Yes/No |
| | Sewage Disposal System | Yes / No |
| | Drinking Water Facility | Xes / No |
| | Solid Waste Management | Yes/No |
| | E-waste Management | Yes / No |
| | Rain-water facility | Ýes / No |
| | Green Campus Initiatives | ✓Yes / No |

Signature of the Audit Committee Chairman:

Signature of IQAC Coordinator:

Signature of Principal:

Scores for AAA

| Criteria | Key Indicators | Max. Marks | Marks Awarded |
|----------------------------|---|------------|------------------|
| 1. Curricular Aspects | 1.1 Curriculum Planning and Implementation | 50 | 49 |
| | 1.2 Academic Flexibility | 40 | 35 |
| | 1.3 Curriculum Enrichment | 40 | 39 |
| | 1.4 Feedback System | 20 | 20 |
| | Total | 150 | 143 |
| 2. Teaching - | 2.1 Student Enrolment and Profile | 20 | 20 |
| Learning and Evaluation | 2.2 Catering to Diverse Needs of Students | 30 | 29 |
| | 2.3 Teaching Learning Process | 50 | 49 |
| | 2.4 Teacher Quality | 50 | 48 |
| | 2.5 Evaluation Process and Reforms | 50 - | 49 |
| | 2.6 Student Performance and | 50 | 48 |
| | Learning Outcomes | | |
| | 2.7 Student Satisfaction Survey | 50 | 48 |
| | Total | 300 | 291 |
| 3. Research, | 3.1 Promotion of Research | 20 . | 16 |
| Consultancy and Extension | 3.2 Resource Mobilization for | 10 | 09 |
| and Davenston | Research | - | 1.7 |
| | 3.3 Infrastructure for Research | 20 | 17 |
| | 3.4 Research Publications and | 20 | 15 |
| | Awards | | 07 |
| | 3.5 Consultancy | 10 | 07 |

| | 3.6 Institutional Social | 50 | 49 |
|--|------------------------------------|--------------|-----|
| | Responsibility and Extension | | |
| | Activities | | |
| | 3.7 Collaborations | 20 | 17 |
| | Total | 150 | 130 |
| 4.Infrastructure | 4.1 Physical Facilities | 30 | 28 |
| and Learning | | CONTRACTOR L | 18 |
| Resources | 4.2 Library as a Learning Resource | 20 | |
| | 4.3 IT Infrastructure | 30 | 29 |
| | 4.4 Maintenance of Campus | 20 | 18 |
| A STATE OF THE STA | Facilities | | |
| | Total | 100 | 93 |
| 5. Student | 5.1 Student Mentoring and Support | 30 | 28 |
| Support and Progression | 5.2 Student Progression | 30 | 28 |
| C | 5.3 Student Participation and | 30 | 28 |
| | Activities | | |
| | 5.4 Alumni Engagement | 10 | 08 |
| | Total | 100 | 92 |
| 6. Governance, | 6.1 Institutional Vision and | 10 | 10 |
| Leadership and | Leadership | | |
| Management | 6.2 Strategy Development and | 10 | 09 |
| | Deployment | | |
| | 6.3 Faculty Empowerment | 30 | 28 |
| | Strategies | | |
| | 6.4 Financial Management and | 20 | 18 |
| | Resource Mobilization | | |
| | 6.5 Internal Quality Assurance | 30 | 28 |
| | System | | |
| | Total | 100 | 93 |
| | | 50 | 47 |
| | 7.1 Environment Consciousness | 30 | 47 |

| 7. Innovations and Best | 7.2 Innovations | 20 | 18 |
|-------------------------|--------------------|-----|----|
| Practices | 7.3 Best Practices | 30 | 28 |
| | Total | 100 | 93 |

Signature of the Audit Committee Chairman:

Signature of IQAC Coordinator:

Signature of Principal:

Date: 10.06.21

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Academic and Administrative audit for the academic year 2020-'21

The members of the Academic and Administrative Audit team have conducted the audit for the academic year 2020-'21.

Marks obtained: 935....out of 1000.

Observations of Auditors:

1. The services extended to the society are appreciable.

2. More such activities can be implemented.

3. Improve the consultancy services.

3. More modules should be added to ERP

Signature of Auditors:

| Sl.No | Faculty Member | Designation | Signature |
|-------|----------------------------|--|-----------|
| 1 | Fr. Dr. Cherian J Kottayil | Principal | Jumpier |
| 2 | Prof. Varghese Abraham | Administrator | |
| 3 | Dr. Sudeep B Chandramana | Chairman - AAA | 7 |
| | | HoD & Associate Professor, Department of Management Studies | (m) M |
| 4 | Mr. Tiji Thomas | HoD & Associate Professor, Department of Computer Applications | Alim, |
| 5 | Dr. Jenny Jacob | Assistant Professor, | 20 |
| | | School of Biosciences | 0 |
| 6 | Mr. Pavin Raj | Assistant Professor, Department of Computer Applications | SAGE. |

