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Delhi Technological University
(Estd. By Govt. of NCT of Delhi vide Act 6 of 2009)
(Formerly Delhi College of Engineering)
Internal Quality Assurance Cell (IQAC)
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DTU/IQAC/2018/24/2097   Date: 21 02.2025

The 9th meeting of IQAC was held on 30th January 2025 at 03:00 PM in Sangyan Hall (Room no. 307), 2nd Floor, Administrative Building, Delhi Technological University. The following members were present during the meeting:-

1. Prof. Prateek Sharma, Vice Chancellor, DTU
2. Prof. Madhusudan Singh, Registrar, DTU
3. Prof. Nirendra Dev, Controller of Finance, DTU
4. Prof. Rajeshwari Pandey, Dean Academics (UG)
5. Prof. Rinku Sharma, Dean Academics (PG)
6. Prof. Vishal Verma, Dean Alumni Affairs
7. Prof. Neeta Pandey, Director IQAC
8. Prof. Amit Mookerjee, HoD, USME
9. Prof. Shilpa Pal, Associate Director IQAC
10. Sh. Arun Aggarwal, Regional Head, MNC Corporate, ICICI Bank
11. Sh. Sunil Singh Solanki – Employer (SAP Cloud Platform)
12. Dr. Prashant Giridhar Shambharkar, Dy. Coordinator, IQAC
13. Dr. Amrish K. Panwar, Dy. Coordinator, IQAC
14. Dr. Harikesh, & Dy. Coordinator, IQAC
15. Dr. Manjeet, Dy. Coordinator, IQAC
16. Dr. Anurag Goel, & Dy. Coordinator, IQAC
17. Dr. Aakanksha Kaushik, Dy. Coordinator, IQAC
18. Dr. Harleen Kaur, Dy. Coordinator, IQAC

Agenda 9.1   :   Opening remarks by the Chairperson

The Chairperson welcomed all the members and appreciated the efforts of IQAC team in bringing out relevant agenda items which are most essential for the development of the University.

Agenda 9.2   :   Confirmation of the minutes of 8th meeting of the IQAC held on 10.09.2024

It is submitted that the minutes of the 8th meeting of the IQAC, DTU held on 10.09.2024 were circulated among all the members vide forwarding No. DTU/IQAC/2018/24/1871 dated 17.09.2024

Decision: IQAC confirmed the minutes of the 8th meeting of IQAC.

Agenda 9.3 : Action taken report on the decision taken in the 8th meeting of the IQAC held on 10.09.2024

The IQAC was informed that 04 agenda items were discussed in the last meeting held on 10.09.2024. The details of the agenda, decision taken there on and the action taken by the University were presented for the information of the Hon'ble Members.

Decision : IQAC took the development on record

Agenda 9.4 : Submission of Annual Quality Assurance Report (AQAR) A. Y. 2023-24

It is submitted to IQAC that Annual Quality Assurance Report (AQAR) of A.Y. 2023-24 has been submitted on NAAC portal on **27.01.2025.**

Decision : IQAC took the development on record.

Agenda 9.5 : Review of the Internal Academic and Administrative Audit grades of all Academic Department for A. Y. 2023-2024

Sl. No.	Name of Academic Department/School	Grade Awarded
1.	Applied Physics	A++
2.	Civil Engineering	A
3.	Humanities	B
4.	Delhi School of Management	A
5.	Applied Chemistry	A
6.	Electrical Engineering	A++
7.	Environmental Engineering	B+
8.	Information Technology	A
9.	Computer Science and Engineering	A
10.	Biotechnology	A
11.	Electronics and Communication Engineering	A+
12.	Software Engineering	A+
13.	Applied Mathematics	A+
14.	USME	A+
15.	Design	B
16.	Mechanical Engineering	B+

Decision : IQAC took the development on record and decided to schedule a meeting with concerned Head of Department who have scored grade less than equal to "A" in academic audit for academic year 2023-2024.

[Action: Director, IQAC]

Agenda 9.6 : **ISO 9001:2015 Audit (Internal)**

It is submitted to IQAC that Internal ISO 9001:2015 Audit for A.Y. 2023-2024 was held on **15th -16th October, 2024**. The audit reports were submitted by the internal auditors to IQAC. The Non compliances (NCs)/observations of the auditors for the various departments were forwarded to the respective Heads of Departments and branches for submission of Action Taken Report (ATR). The ATRs have been received from some of the Departments. Once the ATRs are received from all the departments, a report shall be prepared and presented in the annual Management Review meeting for assessing the implementation of ISO 9001:2015 at the university.

Decision : **IQAC took the development on record.**

Agenda 9.7 : **Re-Certification of ISO 9001:2015**

It is submitted to IQAC that visit by auditors from STQC (Standardization Testing and Quality Certification) was held on **23rd – 25th October, 2024**. The assessors submitted to IQAC the following NCs for root cause analysis, extent, correction and corrective actions, and supporting evidences:

NC ref No.	Area assessed	Details of NC
MD-01	**IPR Cell**	**Risk related to Data confidentiality (IPR) has been identified. However no control mechanism/mitigation guidelines evident to counter the risk**
VRS-01	**MR Function/ IQAC**	**ISO amendments dated 26th April 2024, regarding effect on climate change is not addressed in Cl.-4.1/4.2 of Quality Manual**
VRS-02	**MR Function/ IQAC**	**ISO 9001:2015 standard clause 10:1 is not addressed in the Quality Manual**
SPH-01	**General Administration**	**Communication of Quality Policy is not evident in General Admin section**

The NCs raised by the assessors of STQC were shared with respective departments for suitable response. Further, the responses received from the departments were reviewed and shared with STQC. The responses were found satisfactory by STQC assessors, and evaluation committee members, and the University received Re-Certification of ISO 9001:2015 for next three years i.e. till **26.11.2027**. Hence DTU has ISO 9001:2015 certification from 27.11.2018 to 26.11.2027.

Decision : IQAC took the development on record.

Agenda 9.8 : NBA Accreditation of two (02) UG programmes of DTU

It is submitted to IQAC that the 02 UG Program i.e. B. Tech (Civil Engineering) & B. Tech. (Electrical Engineering) have been NBA accredited for next three years i.e. till 30.06.2027. Hence, these programmes are NBA accredited from 01.07.2017 to 30.06.2027.

- B. Tech NBA Accredited Program(s) - 06
- M. Tech NBA Accredited Program(s) - 08 + 01 (MBA)
- Total Programs – 15

Decision : IQAC took the development on record.

Agenda 9.9 : Submission of compliance of 01 UG programme of ECE for possible NBA Accreditation

It is submitted to IQAC that compliance Report of UG (Electronics and Communication Engineering) has been submitted on NBA portal dated **13.12.2024** and dates for visit by NBA team is awaited.

Decision : IQAC took the development on record.

Agenda 9.10 : Review of preparation for second cycle of NAAC accreditation

It is submitted to IQAC that following actions have been taken by IQAC cell,

- Submission of SSR on NAAC portal: 30.09.2024

- DVV clarification received form NAAC: 04.10.2024

- Student Satisfaction Survey: 12.11.2024

- Reply to DVV uploaded on NAAC portal: 19.10.2024

- Approval of Self- Study Report (Pre-Qualified): 17.12.2024
  for Assessment from NAAC

- Submission of three set of dates on NAAC portal: 21.01.2025
  - 25.02.2025 to 27.02.2025
  - 02.04.2025 to 04.04.2025
  - 22.04.2025 to 24.04.2025

- Constitution of proposed committees for NAAC visit preparation

S. No.	Name of Committee	Convener
1.	Central coordination & Route Plan Committee	Prof. Madhusudan Singh
2.	Protocol Committee	Prof. S. K. Garg
3.	Cultural Committee	Prof. Ram Singh
4.	Hospitality Committee	Prof. Rinku Sharma
5.	Logistics & Venue Management Committee	Prof. Amit Kumar Srivastava
6.	Committee to purchase gifts, mementos, shawls, etc.	Prof. Nirendra Dev
7.	Transport Committee	Prof. R. C. Singh
8.	International Students Coordination Committee	Prof. Pravir Kumar
9.	Innovation Display Committee	Prof. Girish Kumar
10.	Student Activities Display Committee	Prof. S.G.Warker
11.	Faculty & Staff Interaction Committee	Prof. S. Indu
12.	Student Interaction Committee	Prof. Rishu Chaujar
13.	Alumni Interaction Committee	Prof. Vishal Verma
14.	Parents and Employers Interaction Committee	Prof. Anil Singh Parihar
15.	Discipline Committee	Prof. Rajiv Chaudhary
16.	Control Room Management (Room no. 306 & 307) Committee	Prof. Neeta Pandey
17.	Medical Assistance	Dr. Rajesh Birok

- Mock Visit for 2nd Cycle of NAAC: 15 days before the peer team visit

Decision : IQAC took the development on record and approved the committees for upcoming NAAC visit for 2nd Cycle of accreditation.

Agenda 9.11 : **Monthly data collection from various Academic and Non Academic Departments**

It is submitted to IQAC that for smooth compilation of data/information pertaining to various activities, IQAC cell has prepared excel sheets based on information required for NAAC, NBA and other accreditation agencies. The excel sheets will be circulated amongst the office bearers by IQAC cell.

Data/information to be received from departments: 10th of every month

1st reminders to deptt/branches   1st of every month

2nd reminder to deptt/branches   5th of every month

Notice to deptts from where data has not been received (copy to Hon'ble Vice chancellor sir)   11th of every month

The data compilation in IQAC cell will be done by Dr. Amrish Panwar, Dr. Harii. .h, Dr. Manjeet Kumar, Dr. Aakanksha Kaushik.

Decision : IQAC took the development on record and suggested to prepare mini ERP for data collection by **Dr. Pawan Singh Mehra** and **Dr. Anurag Goel.** However, collection of data from various academic and non-academic departments shall be shared through excel sheets prepared by IQAC.

Agenda 9.12 : **Annual Report of the University**

- It is submitted to IQAC that the Annual Report for Academic Year 2022-2023 has been placed in Legislative assembly on **29.11.2024** after approval from BOM and court. The Annual Report for Academic Year 2022-2023 is now available at https://iqac.dtu.ac.in/ar/pdf/ar22-23.pdf

- Annual Report of A. Y. 2023-2024 is under preparation and will be placed in upcoming BOM.

Decision : IQAC took the development on record and suggested to send the Annual Report for the Academic Year 2023-2024 to Editorial Committee.

Agenda 9.13 : **Any other item with the permission of the chair**

Decision : IQAC suggested that:
- Rename the Dirgah to Vishwavidyalaya Sangrahalaya. Also connect it with Central Library and set up cafeteria in front of Vishwavidyalaya Sangrahalaya.

[Action: Chief Project Officer]

- A committee constituted to standardize the design of Departmental Library is suggested to interact with committee constituted at University level under the Chairmanship of Controller of Finance (COF) for setting up of departmental library.

[Action: Chairperson of the committee]

- Dean Alumni office has prepared a menu card which is limited to Infrastructure & fund raising initiations. However, the policy document need to be prepared.

[Action: Dean Alumni Affairs]

- Before the visit for 2nd Cycle of NAAC accreditation, one smart classroom enabled with ICT and equipped with Interactive boards and net connectivity to be set up in all academic departments.

[Action: Chief Project Officer]

- Computer Centre to Check the updation of CV of faculty on DTU website and share the list of faculty who are not regular updating their CV with Hon'ble Vice Chancellor every three months.

  [Action: Head Computer Centre]

- Front page of DTU Website to be reviewed so that activities related to Research and Development (R&D), Incubation Start-up etc. are proper highlighted.

  [Action: HOD, Design and Head Computer Centre]

- HRDC to conduct a workshop in consultation with Sh. Yogesh Singh (CMAT) from AIIMS for preparing a document related to following:
    - Consistency in all documents formats (front size, spacing, etc.)
    - Institution standard PPT template/format of PowerPoint

  [Action: Director, HRDC]

- Setting up of **"Wall of Fame"** in the lobby of B. R. Ambedkar Auditorium and **"Distinguished Alumni"** at the entrance of Admin Building & Training and Placement office. Policy for the same to be prepared by Dean Alumni Affairs.

  [Action: Dean Alumni Affairs]

- A committee may be constituted for the formation of ESG policy for the University. Dr. Lakshmi and Dr. Gopal Sarangi may be taken as External Members in the committee.

  [Action: HOD, Environmental Engineering]

The meeting ended with Vote of Thanks.

Neeta
21/2/25
Prof. Neeta Pandey
Director, IQAC

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DTU/IQAC/2018/24/2097   Date: 21.02.2025

Copy to:-
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22. Dr. Harleen Kaur, Dy. Coordinator, IQAC
23. Guard File

Prof. Shilpa Pal
Associate Director, IQAC