

EDC/PMA/021/2587
dated 24/06/21

Office Of The Coordinator
Internal Quality Assurance Cell (IQAC)
Govt. Degree College Pampore

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Minutes of meeting:

Chairperson: Prof. Dr. Seema Naz
(Principal)

Venue: Principal Chamber

Convener: Prof. Shah Lateef
(Coordinator IQAC)

dated: 24-06-21

Time: 11:30 AM

Members:

1. Chairperson
2. Convener

Agenda:

Submission of final draft of Criterion 6th (Governance, Leadership and Management) along with all documental proofs.

Minutes:

Prof. Shah lateef (Coordinator Criterion 6th) discussed his concerned criterion with the chairperson of the meeting and the following minutes of meeting were recorded:

1. That the Criterion 6th (Governance, Leadership and Management) is having a total weightage of 100 marks/points.
2. That for the Key Indicator 6.1, the coordinator Criterion 6th shall describe a case study showing decentralization and participative management in the institution in practice within a maximum of 500 words.
3. That for the indicator 6.2, the coordinator criterion 6th shall describe one activity successfully implemented based on the strategic plan within a maximum of 500 words.
- ✓ 4. That for the Key indicator 6.3, the coordinator criterion 6th shall provide the details of existing welfare measures for teaching and non-teaching staff within a maximum of 500 words.
5. That the coordinator criterion 6th shall submit the documental proofs of professional development programmes attended by the teachers during last five years.
- ✓ 6. That for key indicator 6.4, the coordinator criterion 6th shall submit a detailed report of internal and external financial audits conducted by the institution during the last five years.
7. That for key indicator 6.5, the coordinator criterion 6th shall submit the details of average number of quality initiatives by IQAC for promoting quality culture per year.
8. That the coordinator criterion 6th shall submit the details of incremental improvements made for the preceding five years in the academic and administrative domains.

Submitted for approval
Prof. Shah Lateef
Coordinator IQAC

Approved
Shah