QCERT INDIA

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NAAC Accreditation

Institutional Evidence Readiness

Self-assessment planning aid - tick each check and assign evidence / action owner.

- [ ] Framework & Eligibility Check: Have we verified the current route, eligibility and applicable indicators? Possible evidence: Current official guidance and assigned action plan.
- [ ] Data Ownership Check: Does each department have responsible data owners and validation steps? Possible evidence: Data responsibility matrix and controlled evidence.
- [ ] IQAC & Governance Check: Are quality initiatives reviewed with action tracking? Possible evidence: IQAC minutes, governance actions, follow-up.
- [ ] Academic Activities Check: Are programme, teaching-learning and student outcome records verifiable? Possible evidence: Approved plans, reports and supporting registers.
- [ ] Stakeholders Check: Are student, faculty and stakeholder inputs acted on where applicable? Possible evidence: Feedback analysis and documented actions.
- [ ] Infrastructure Check: Can physical/digital resource claims be supported by records? Possible evidence: Utilisation, asset maintenance and access records.
- [ ] Evidence Control Check: Are evidence links, dates, ownership and source files organised? Possible evidence: Evidence register and version-controlled repository.
- [ ] Mock Review Check: Have key claims been checked for consistency across submitted data? Possible evidence: Internal review findings, improvement plan.

Review notes / next actions

Independent working checklist; not an official accreditation document or a reproduction of a copyrighted standard. Confirm requirements using the official standard and applicable authority.