



Dr. Rafiq Zakaria Campus

Maulana Azad Educational Trust's

Y.B. CHAVAN COLLEGE OF PHARMACY

(B.Pharm, M.Pharm & Research Centre)

150 9001 - 2008 CERTIFIED | DTE Code - 2148 | NIRF - 2018 ALL (NDIA DANK)

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

Institutional Quality Assurance Cell Meeting

Minutes of the meeting of the Internal Quality Assurance Cell meeting scheduled and held on Monday, 27th December 2021 at 03.30 P.M in the IQAC board room. Following members signed below were present.

Sr. No.	Name	Position in IQAC	Signature
1	Dr Abubakar Bawazir Salam	Chairperson	Ams
2	Dr M.N. Farooqui	Management Representative	The state of the s
3	Mr Shaikh Abbas	Stake holder (Parent)	May
4	Mr Anand Nagapurkar	Industrial Expert	Ad I
5	Dr. S. R. Lahoti	Administrative officer	Con
6	Dr. S. N. Mokale	Member	300
7	Dr. Mohammed Ismail Mouzam	Member	Li
8	Dr. H. D. Une	Member	118,
9	Dr. Syed Ayaz Ali	Member	fent
10	Dr. J. N. Sangshetti	Member	BI
11	Mrs. Maria Saifee	Member	19 Ausin
12	Dr. Ms. Rana Zainuddin	Member	Jang
13	Dr. K. G. Baheti	Member	Comos
14	Mr. Shaikh Kaleemuddin	Administrative officer	MAN
15	Mr Mohamed Sadiq	Administrative officer	lychy
16	Ms. Manal Bin Hawail	Student Representative	Manal
17	Dr. M. H. Dehghan	IQAC coordinator	Malin

Proceeding Book



As per the agenda of meeting following points were discussed and resolved

Agenda No. 1: Confirmation of Minutes of last meeting

The minutes of the meeting held on Wednesday 7th July 2021 were read and confirmed.

Agenda No. 2: Submission of AQAR 2020-2021

The IQAC Coordinator informed the members that the date for online submission of AQAR 2020-2021 has been extended up to 1st February 2022. The details regarding the criteria mentioned in the new AQAR format for Pharmacy Colleges were discussed and it was decided that a meeting of NAAC criteria heads and in-charges will be called and accordingly the AQAR will be completed and submitted online before due date.

enda No. 2: ISO Certification

Dr S R Lahoti informed that ISO Certification is due and the process for the same will start perhaps from last week of January. The ISO certification sought for educational institutes is ISO 21001: 2018 and ISO 14001: 2015, the later will cover environment management system.

Agenda No. 3: Review of Internal departmental audit reports.

The internal audit reports for the first half of 2020-2021 was reviewed the scores and grade obtained were as follows:

Sr.	Department /Sections	HOD/Incharge	Scores/Grade
No			S
1	Pharmaceutics	Dr S R Lahoti	3.64/ A+
2	Quality Assurance	Dr J N Sangshetti	3.65/A+
3	Pharmaceutical Chemistry	Dr K G Baheti	3.55/ A+
4	Pharmacology	Dr Sayed Ayaz Ali	3.58/A+
5	Pharmacognosy	Mrs Reshma Toshniwal	3.23/A
Ó	Academics	Mrs Dr Maria Saifee	3.25/A
7	Examination	Dr. Hemant D Une	3.25/A
8	Institution Innovation Council (IIC)	Dr Furquan Khan	3.75/A

Date:

9	ICT	Dr Mohammad	3.5/A
		Ismail Mouzam	
10	Stores	Dr K G Baheti	3.5/A
11	Office	Mr Mohmmed Sadiq and Mr Kaleemuddin	3.55/ A+
12	Industry Institute Interaction Cell (IIIC)	Dr S R Lahoti	3.2/A

Agenda No. 5: Any other matter

During the discussion pertaining to the AQAR it was noted that the College best practice particularly that pertaining to "Eco-friendly Approaches in Teaching/learning and research" should be expanded to be Inclusive of research environment which has lead to exceptional research outcomes viz-a-viz patents and high impact publications. All the members unanimously agreed.

As no other matter was remained to be discussed the meeting was concluded with vote of thanks to the chair.

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ISO 9001-2008 CERTIFIED | NIRF - 2021 ALL INDIA RANK 53rd

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Ref: YBCCP/IQAC-ATR-20/2021-22

Date: 10th June 2022

Action Taken Report (ATR) 2020-21 (For 20th IQAC Meeting held on 27/12/2021 at 3.30 pm)

Sr. No.	Particulars of Agenda	Recommendations	Action Taken	
1.	Confirmation of Last Meeting	Nil	Minutes were Confirmed	
2.	Submission of AQAR 2020-21.	NAAC criteria heads and incharges to provide complete data as per AQAR for Pharmacy Colleges & IQAC coordinator should verify and submit AQAR within stipulated time period	AQAR 202-21 filled as per the details for Pharmacy Colleges and is ready for Submission before the last date now extended to 31 st July 2022.	
2	ISO Certification	ISO Certification 21001: 2018 & 14001:2015 (EMS)	The Auditors/ Inspectors visited the College for ISO Certification 21001: 2018 & 14001:2015 (EMS) on 30 th May 2022 and have positively recommended the College to the Certifying Body.	
3	Review of Departmental Audit reports	Internal Audit reports of the first half 2021 were reviewed and grade scores obtained were discussed	All departments scored A and above grades the IIC was Audited for the first time and scored A+ grades (the Institute Innovation Council obtain 3stars granted by the IIC of MoE) The performance of the Departments was appreciated by the IQAC members. Respective HODs and Incharges have rectified the shortcomings if any.	
4	Any other matter	Expansion of College best practice to include Inclusive research environment.	The College best practice Eco- Friendly Approaches in Teaching/ Learning and research have been expanded to include inclusive research environment and the details with outcomes achieved have been uploaded along with the AQAR 2020-21	

Presented at IQAC Meeting on 10th June 2022.

Man M H IQAC Coordinator

Dr Abubaker Salam Bawazir Uncharge Principal

Y.B. Chavan College of Pharmacy Aurangabad