

# **SREE AYYAPPA COLLEGE**

ERAMALLIKKARA, CHENGANNUR, ALAPPUZHA DISTRICT  
KERALA

(GOVT. AIDED COLLEGE AFFILIATED TO THE UNIVERSITY OF KERALA)  
NAAC Accredited



**ACADEMIC AND ADMINISTRATIVE AUDIT(AAA)  
2021-22  
ACTION TAKEN REPORT (ATR)**

SREE AYYAPPA COLLEGE  
ERAMALLIKKARA  
COLLEGE LIBRARY

FOLLOW UP REPORT OF EXTERNAL AUDIT DATED 13/02/2023

Ref- No. SAC/IGAC/2023  
Dated 09/02/23

Introduction

This report follows up on the internal audit of the library, which was conducted on 13 February 2023. The purpose of the audit was to assess the library's compliance with its policies and procedures, and to identify any areas for improvement.

- Updated the library link on the college website.
- Subscribed two journals namely Current Science and Resonance
- Renewed INFLIBNET membership for the year 2023-2024
- Installed a new fire extinguisher due to safety concerns.

*Sreelekshmi*  
Sreelekshmi A.V.  
Convener  
Library advisory committee

*[Signature]*  
14/2/23  
Librarian

*[Signature]*  
Principal



PRINCIPAL  
Sree Ayyappa College (T.D.B)  
Eramallikkara - 689 109  
Thiruvandoor, Chengannur  
Alappuzha Dist, Kerala



**SREE AYAPPA COLLEGE ERAMALLIARA**

**WOMEN'S HOSTEL**

**Academic Administrative Audit**

**ATR REPORT**

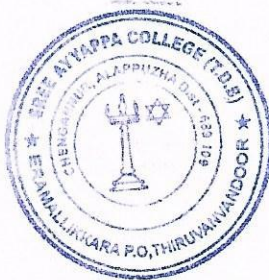
**2021-2022**

- Inn-mates list and profile registers are updated and maintained regularly
- Illness for health register is updated
- Cleaning register is maintained regularly
- Visitors register is updated
- Wifi facility provided

*Reanya L*  
Dr. Reanya L.  
Deputy Warden.

*[Handwritten Signature]*

PRINCIPAL  
Sree Ayyappa College (T.D.B)  
Eramallikkara - 689 109  
Thiruvandoor, Chengannur  
Alappuzha Dist, Kerala



# SREE AYYAPPA COLLEGE ERAMALLIKKARA

## FOLLOW UP REPORT OF INTERNAL AUDIT (LIBRARY) DATED 21/11/2022

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### Introduction

This report follows up on the internal audit of the library, which was conducted on 21 November 2022. The purpose of the audit was to assess the library's compliance with its policies and procedures, and to identify any areas for improvement.

- Created a question bank collection from the year 2000.
- Renewed INFLIBNET membership for the year 2022-2023.
- Purchased a new newspaper stand and a new magazine stand.
- Installed a name board for the library advisory committee members.
- Installed boards displaying inspirational quotes.
- Displayed photographs of eminent personalities on the library walls.

*Sree Lakshmi*  
Sree Lakshmi. A.W.

Convener  
Library advisory committee

*[Signature]*  
14/8/23

Librarian

*[Signature]*

Principal



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Sree Ayyappa College (T.D.B)  
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Thiruvananthapuram, Chengannur  
Alappuzha Dist, Kerala