

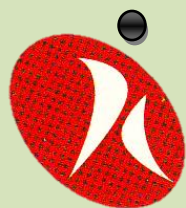
# RUNGTA COLLEGE OF ENGINEERING & TECHNOLOGY

(A Unit of GDR Educational Society, Durg-Bhilai)

Approved by AICTE, Govt. of Chhattisgarh

Affiliated to Chhattisgarh Swami Vivekanand Technical University, Bhilai, Chhattisgarh

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INSTITUTIONAL GOOD GOVERNANCE SELF REVIEW					
A	PRIMARY ACCOUNTABILITIES				
	GOVERNANCE SELF-REVIEW QUESTIONS	GRADE	COMMENTS	DEVELOPMENT PLAN	EXPECTED DELIVERY TIME FRAME
A1	Has the Governing Body approved the institutional strategic vision, mission and plan - identifying a clear development path for the Institution through its long-term business plans and annual budgets?	1	<ul style="list-style-type: none"> <li>Strategic Vision, Mission &amp; clear development path of the Institution has been discussed with experts, members of the faculty, HODs and subcommittee of the BOG which also been approved by the BOG.</li> <li>The Business Plan and Annual budgets have been approved by the BOG.</li> </ul>	<ul style="list-style-type: none"> <li>The GC will revisit (Review) the institutional Vision, Mission and strategic plan for changes if any.</li> </ul>	October 2015
				<ul style="list-style-type: none"> <li>The subcommittee of the GC will consider implementation of the long term business plans taking into account the experiences and challenges faced so far and place them before the GC for discussion, consideration and approval</li> </ul>	March 2016
A2	Has the Governing Body ensured the establishment and monitoring of proper, effective and efficient systems of control and accountability to ensure financial sustainability (Including financial and operational controls, risk assessment and management, clear procedures for managing physical and human resources?)	1	<ul style="list-style-type: none"> <li>The finance committee has been continuously monitoring the systems of control and accountability to ensure financial sustainability. Some of the action taken in this regard include financial operational control, risk assessment &amp; management, clear procedure for managing physical and human resource</li> </ul>	<ul style="list-style-type: none"> <li>The GC of the institute is continuously monitoring to ensure financial sustainability having put in place systems to review and manage the performances in financial and human resources areas.</li> </ul>	March 2016

			<ul style="list-style-type: none"> <li>The recommendations of the Finance Committee are discussed in detail in the meeting of BOG and necessary approval obtained</li> </ul>		
<b>A3</b>	<p>Is the Governing Body monitoring Institutional performance and quality assurance arrangements?</p> <p>Are these benchmarked against other Institutions (including accreditation, and alignment with national and international quality assurance systems) to show that they are broadly keeping pace with the institutions they would regard as their peers or competitors to ensure and enhance institutional reputation</p>	1	<ul style="list-style-type: none"> <li>Yes</li> <li>Benchmarking against other Institutions on various parameters are continuously under taken Institute has established an Internal Quality assurance cell (IQAC)</li> <li>Academic Audit is carried out by expert teams mainly from premier Institute like IIT &amp; NITS constituted by IQAC will conduct rubric based audit twice a year. Short falls if any will be discussed in the IQAC and recommendations will be implemented</li> <li>Admission-benchmarking on the basis of PET rankings are discussed in GC periodically</li> </ul>	<ul style="list-style-type: none"> <li>A schedule for continuous and periodic academic audit is put in place by IQAC</li> <li>Fine tuning of the academic audit is continuously implemented</li> <li>The same will be discussed in GC meeting</li> <li>Bench marking with respect to best practices present in other premier institutions at various levels will be discussed in GC for adoption</li> </ul>	January 2016
<b>A4</b>	<p>Has the Governing Body put in place suitable arrangements for monitoring the head of the institution's performance</p>	1	<ul style="list-style-type: none"> <li>Sub-committee of GC comprising eminent academicians is effectively overseeing the performance of the Institution in all aspects and effectively monitor the performance of Head of the Institute</li> </ul>	<ul style="list-style-type: none"> <li>Current practices will be sustained</li> </ul>	Completed
<b>B OPENNESS &amp; TRANSPARENCY IN THE OPERATION OF GOVERNING BODIES</b>					
<b>B1</b>	<p>Does the Governing Body publish an annual report on institutional performance</p>	1	<ul style="list-style-type: none"> <li>The GC proceedings/Mandatory Disclosures/Annual Report are published on the college website with the approval of Governing Body</li> </ul>	<ul style="list-style-type: none"> <li>The institute will continue to publish annual report and other reports on the Institute website</li> </ul>	March 2016
<b>B2</b>	<p>Does the Governing Body maintain and publicity discloses a register of interests of members of its governing body?</p>	1	<ul style="list-style-type: none"> <li>RCET is an unaided private institution and its Governing Body comprises of Eminent persons drawn from Higher Education/Industries/R&amp;D /Nominees of the UGC/University/State Govt. and Head of the Institute is a member secretary</li> </ul>	<ul style="list-style-type: none"> <li>In view of the composition of GC as mentioned, there is no proposal to have a register of Interest of GC members.</li> </ul>	Completed

<b>B3</b>	Is the Governing conducted in an open a manner, and does it provide as much information as possible to students, faculty, the general public and potential employers on all aspects of institutional activity related to academic performance, finance and performance, finance and management?	1	<ul style="list-style-type: none"> <li>• Yes</li> <li>• GC is providing information to all stakeholders in an open and transparent manner through GC proceedings / Audited reports/Mandatory Disclosures/ Results / Placement statistic published on college website</li> </ul>	<ul style="list-style-type: none"> <li>• The established process will be continued</li> </ul>	Completed
<b>C KEY ATTRIBUTES OF GOVERNING BODIES</b>					
<b>C1</b>	Are the size, skills, competences and experiences of the Governing Body, such that it is able to carry out its primary accountabilities effectively and efficiently, and ensure the confidence of its stakeholders and constituents?	1	<ul style="list-style-type: none"> <li>• The Governing council comprises of eminent educationalists , representatives of UGC/University/Industries/Public undertakings/State Govt/ Central Govt/ Faculty representatives /Head of the Institute as a member secretary</li> </ul>	<ul style="list-style-type: none"> <li>• In view of the highly competent repetitive composition of the board no further comments are made in this connections</li> </ul>	Completed
<b>C2</b>	Are the recruitment processes and procedures for governing body members rigorous and transparent?	1	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• As and when required a sub-committee of GC will meet to identify suitable person for governing body as per UGC norms</li> </ul>	February 2016 - March 2016
<b>C3</b>	Does the Governing Body have actively involved independent members and is the institution free from direct political interference to ensure academic freedom and focus on long- term educational objectives	1	<ul style="list-style-type: none"> <li>• The Governing council has members like educationalists, industrialists and researchers who are actively involved in implementation of policies.</li> <li>• The composition of GC as stated above ensures total freedom from any political interference.</li> </ul>	<ul style="list-style-type: none"> <li>• Current practices will be sustained</li> </ul>	Completed
<b>C4</b>	Are the role and responsibilities of the chair of the Governing Body, the Head of the institution and the member secretary serving the governing body clearly stated?	1	<ul style="list-style-type: none"> <li>• The roles &amp; responsibilities of Chairman, Principal and Member Secretary are stated as per the norms of UGC.</li> </ul>	<ul style="list-style-type: none"> <li>• Current practices will be sustained</li> </ul>	Completed
<b>C5</b>	Does the Governing Body meet regularly? Is there clear evidence that members of the governing body attend regularly and participate actively?	1	<ul style="list-style-type: none"> <li>• Governing/ Sub-committee of the Governing body meets as many times as required, members do attend G.C. meetings regularly and participate actively</li> </ul>	<ul style="list-style-type: none"> <li>• Current practices will be sustained</li> </ul>	Completed
<b>D EFFECTIVENESS AND PERFORMANCE REVIEW OF THE GOVERNING BODY</b>					
<b>D1</b>	Does the Governing Body keep their	1	<ul style="list-style-type: none"> <li>• Performance of the Institution is</li> </ul>	<ul style="list-style-type: none"> <li>• Current practices will be sustained</li> </ul>	Completed

	effectiveness under regular review and in reviewing its performance, reflect on the performance of the institution as a whole in meeting its long term strategic objectives and its short-term indicators of performance/ success?		<p>continuously reviewed by the G.C</p> <ul style="list-style-type: none"> <li>A Subcommittee of the board meets more often and ensures long term strategic objectives are ensured.</li> </ul>		
<b>D2</b>	Does the Governing Body ensure that new members are properly inducted, and existing members receive opportunities for further development as deemed necessary?	<b>1</b>	<ul style="list-style-type: none"> <li>Sub Committee of the BOG identifies the new members for Induction as and when necessary and are properly inducted</li> </ul>	<ul style="list-style-type: none"> <li>Current practices will be sustained</li> </ul>	Completed
<b>E REGULATORY COMPLIANCE</b>					
<b>E1</b>	Does the Governing Body ensure regulatory compliance* and, subject to this, take all final decisions on matters of fundamental concern to the institution	<b>1</b>	<ul style="list-style-type: none"> <li>All regulatory compliances are strictly adhered to</li> <li>Mandatory disclosures are updated and displayed on website as per guidelines</li> </ul>	<ul style="list-style-type: none"> <li>Current practices will be sustained</li> </ul>	Completed
<b>E2</b>	Does the regulatory compliance include demonstrating compliance with the 'not – for-profit' purpose of education institutions?	<b>1</b>	<ul style="list-style-type: none"> <li>The budget clearly shows the not-for-profit purpose.</li> <li>The fee structure is as per the state Govt. norms and decided by Admission &amp; Fee Regulatory Committee, constituted by State Govt.</li> <li>Follows strictly the admission rules prescribed by the Govt. of Chhattisgarh.</li> </ul>	<ul style="list-style-type: none"> <li>Current practices will be sustained</li> </ul>	Completed
<b>E3</b>	Has there been accreditation and/ or external quality assurance by a national or professional body? If so, give details: name statues of current accreditation etc.	<b>1</b>	<ul style="list-style-type: none"> <li>UG programs are accredited by NBA under Tier-II.</li> </ul>	<ul style="list-style-type: none"> <li>How to improve the accreditation rating will be discussed in GC</li> <li>Action will be initiated to accredit PG programs.</li> <li>Institute will continue to subject itself for accreditation to ensure quality education</li> <li>Accreditation to NAAC will be obtained shortly.</li> </ul>	January 2016 - March 2016