

**Part-VII: Self-Regulation through disclosures, declarations and reports****7.1 Compliance status of Regulations 9 of UGC (ODL Programmes and Online Programmes) Regulations, 2020-Self-regulation through disclosures, declarations and reports**

S.No.	Provision	Complied Yes/No with explicit link address
1.	Joint declaration by authorized signatories, Registrar and Director of Centre for Internal Quality Assurance has been displayed on HEI website authenticating that the documents from Sr.No.'2' to '17' have been uploaded on the HEI website?	Yes <a href="https://drive.google.com/file/d/1u0TowJ4NJOgJCIwVIduBmdN14bwMQNeu/view?usp=sharing">https://drive.google.com/file/d/1u0TowJ4NJOgJCIwVIduBmdN14bwMQNeu/view?usp=sharing</a>
2.	The establishing Act and Statutes there under or the Memorandum of Association as the case may be or both, of the Higher Educational Institution, empowering it to offer programme in Online mode	Yes
3.	Copies of the letters of recognition from Commission and other relevant Statutory or regulatory authorities	Yes <a href="https://drive.google.com/file/d/1VhrYiYOgPEzibBH9vOjA9O-grviwCEb/view?usp=sharing">https://drive.google.com/file/d/1VhrYiYOgPEzibBH9vOjA9O-grviwCEb/view?usp=sharing</a>
4.	Programme details including brochures or programme guides inter alia information such as name of the programme, duration, eligibility for enrolment, programme fee, programme structure	Yes <a href="https://drive.google.com/file/d/1pLN5Dp2iOnJqouZbYaeigSjabrCbhlqt/view?usp=sharing">https://drive.google.com/file/d/1pLN5Dp2iOnJqouZbYaeigSjabrCbhlqt/view?usp=sharing</a>
5.	Programme-wise information on syllabus, suggested readings, contact points for counselling/mentoring, programme structure with credit points, programme-wise faculty details, list of supporting staff, their working hours and mentoring (for Online mode) Schedule	Yes <a href="https://docs.google.com/document/d/1qe1XIA6WdLNDBFiZx-gTAkCP4Qa21sal/edit?usp=sharing&amp;oid=113963413605172637683&amp;rtfpof=true&amp;sd=true">https://docs.google.com/document/d/1qe1XIA6WdLNDBFiZx-gTAkCP4Qa21sal/edit?usp=sharing&amp;oid=113963413605172637683&amp;rtfpof=true&amp;sd=true</a>

		<a href="https://docs.google.com/document/d/18HnOtKqGH7II0V7gh5B9cUT7evYyj_Dj/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true">https://docs.google.com/document/d/18HnOtKqGH7II0V7gh5B9cUT7evYyj_Dj/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true</a>
6.	Important schedules or date- sheets for admissions, registration, re- registration, counseling/mentoring, assignments and feedback thereon, examinations, result Declarations etc.	Yes <a href="https://docs.google.com/document/d/14trIqQVhUgX_8qbXxvLYo9erqCtu_4CE/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true">https://docs.google.com/document/d/14trIqQVhUgX_8qbXxvLYo9erqCtu_4CE/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true</a>
7.	Detailed strategy plan related to Online programme delivery, if any including learning materials offered through Online and learner assessment system and quality assurance practices of Online learning Programmes	Yes <a href="https://docs.google.com/document/d/17t4ZWtcLwfBazP4WiooXVYqSSJ6Z_YPo/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true">https://docs.google.com/document/d/17t4ZWtcLwfBazP4WiooXVYqSSJ6Z_YPo/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true</a>
8.	The feedback mechanism on design, development, delivery and continuous evaluation of learner-performance which shall form an integral part of the transactional design of the Online programmes and shall be an input for maintaining the quality of the programmes and bridging the gaps, if any	Yes <a href="https://docs.google.com/document/d/14trIqQVhUgX_8qbXxvLYo9erqCtu_4CE/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true">https://docs.google.com/document/d/14trIqQVhUgX_8qbXxvLYo9erqCtu_4CE/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtpof=true&amp;sd=true</a>
9.	Information regarding all The programmes recognized by the Commission	Yes
10.	Data of year-wise and programme-wise learner enrolment details in respect of degrees and/or post graduate diplomas awarded	Yes

11.	Complete information about 'e-Learning Material' including name of the faculty who prepared it, when was it prepared and last updated for Online Programmes;	Yes <a href="https://docs.google.com/document/d/1IloWw3s2LZHjgzV3A41FCg8isrMvAvJO/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtopf=true&amp;sd=true">https://docs.google.com/document/d/1IloWw3s2LZHjgzV3A41FCg8isrMvAvJO/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtopf=true&amp;sd=true</a>
12.	A compilation of questions and answers under the head 'Frequently Asked Questions' with the facility of online interaction with learners providing hyperlink Support for Online Programmes	Yes <a href="https://docs.google.com/document/d/18tiTwYLqCgeD2g_GFeDzb-yGwzqGxLwK/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtopf=true&amp;sd=true">https://docs.google.com/document/d/18tiTwYLqCgeD2g_GFeDzb-yGwzqGxLwK/edit?usp=sharing&amp;ouid=113963413605172637683&amp;rtopf=true&amp;sd=true</a>
13.	List of the 'Examination Centers' along with the number of learners in each centre, for Online programmes	Yes In BIHER Campus Chennai
14.	Details of proctored examination in case of end semester examination or term end examination of Online programmes	Yes Waiting for final semester Result
15.	Academic Calendar mentioning period of the admission process along with the academic session, dates of continuous and end semester examinations or term end examinations, etc	Yes <a href="https://drive.google.com/file/d/10nQJqsMCVOy5S-EtzxP-U3lnckHWqxyJ/view?usp=sharing">https://drive.google.com/file/d/10nQJqsMCVOy5S-EtzxP-U3lnckHWqxyJ/view?usp=sharing</a>
16.	Reports of the third party academic audit to Be undertaken every five years and internal Academic audit every year by Centre for Internal Quality Assurance	Yes