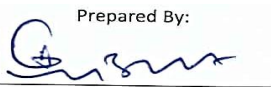
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S.No.	Process	Acitivity	Responsible Person	Months												
				Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	
38	Accreditation	Gathering Status of Accreditation of Programmes	Dy. Director QEC - II/Dy. Registrar (Academics)													
39		Preparation and Submission of SAR/Accreditation Report	Dy. Director QEC - II/Chairpersons													
40		Evaluation of Programmes by Accreditation Bodies	Dy. Director QEC - II/PEC/PCATP/NCEA of HEC													
41		Preapration of Implementation Plan/Rejoinders	Dy. Director QEC - II/Chairpersons													
42		Follow-ups of Corrective Actions from Implementation Plan	Dy. Director QEC - II/Deans													
43	Master/PhD Programme Evaluation	Preparation ofMS/ PhD Programme Review	Dy. Director QEC - I													
44		MS/PhD Programme Review visit	Dy. Director QEC - I													
45		Preparation of Implementation Plan	Dy. Director QEC - I													
46		Follow-up of Action taken on Implementation Plan	Dy. Director QEC - I													
47	NOC	Assessments of Programmes offered in the University	Dy. Director QEC - III													
48		Applying for NOC for the new Programmes (HEC / Sindh HEC)	Dy. Director QEC - III													
49	QEC Budget	Development of QEC Budget	Director QEC													
50		Approval of QEC Budget	Vice Chancellor													
51		Consumption of QEC Budget	Director QEC													
52	Trainings	Training Needs Assesements	Deputy Registrar (Trainings)													
53		Development of Training Plan	Deputy Registrar (Trainings)													
54		Measuring Training Effectiveness														
55		Awareness seminars/conferences/workshops on QA	Deputy Registrar (Trainings)													
56		Seminar/Conference on Quality Assurance (involving External)	Deputy Registrar (Trainings)													
57		Conduct of Trainings as per Training Plan	Deputy Registrar (Trainings)													
58		Feedback of Training	Deputy Registrar (Trainings)													
59		Final Report of Training	Deputy Registrar (Trainings)													
60	Meetings and Reports	Contribution in National Level Conference	Dy. Director QEC - I/Director QEC													
61		Contribution in International Level Conference	Dy. Director QEC - I/Director QEC													
62		Participation in National Level	Dy. Director QEC - I/Director QEC													
63		Participation in International Level	Dy. Director QEC - I/Director QEC													
64		BOR (Department Level)	Dy. Director QEC - II													
65		BOR (University Level)/IQC	Dy. Director QEC - I													
66		Activities of IQC	Dy. Director QEC - I													
67		Follow up of IQC	Dy. Director QEC - I													
68		Submission of Yearly Progress Report to HEC	Dy. Director QEC - I													
69		News gathering for QEC Newsletter and HEC-News and Views	Dy. Director QEC - II													
70	Compliance Audits	Internal Quality Audit for ISO 9001:2015	Director QEC													
71		Survelliance Audit for ISO 9001:2015	Director QEC													
72		Audit Trainings	Director QEC													
73		Audit Plan	Director QEC													
74		Audit for the compliance of QEC requirement in City Campus	Director QEC													
75		Audit for the compliance of QEC requirement in LEJ Campus / HSE Audit	Director QEC													
		Audit for the compliance of QEC requirement in TIEST Campus														
76		/ Risk Review Committee Meeting	Director QEC													
77		Audit for the compliance of QEC requirement in GCT (affiliated college)	Director QEC		No programme is offered											
78		Audit for the compliance of QEC requirement in IIEE (affiliated college)	Director QEC													
79		Audit for the compliance of QEC requirement in PMA (affiliated college)	Director QEC													
80		Audit for the compliance of QEC requirement in UIT (affiliated college)	Director QEC													
81		Risk Review meeting	Director QEC													
82	HSE Audit	Director QEC														

S. No.	Process	Activity	Responsible Person	Months											
				Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26
83		CMAR	Director QEC												
84	Meetings	Senate	Registrar												
85		Syndicate	Registrar												
86		Academic Council	Registrar												
87		Affiliation Committee	Registrar												
88		Selection Board/Departmental Selection Committee	Registrar												
89		Finance Planning Committee (FPC)	Registrar												
90		University Development Working Party (UDWP)	Registrar												
91		Advanced Study and Research Board (ASRB)	Registrar												
92		Board of Faculty (Civil and Petroleum Engineering)	Registrar												
93		Board of Faculty (Mechanical and Manufacturing Engineering)	Registrar												
94		Board of Faculty (Electrical and Computer Systems Engineering)	Registrar												
95		Board of Faculty (Chemical and Process Engineering)	Registrar												
96		Board of Faculty (Information Sciences and Humanities)	Registrar												
97		Board of Faculty (Architecture and Management Sciences)	Registrar												
98		Board of Studies (all teaching departments)	Chairpersons												
99		ASRB Activities	Secretary Chairperson												
100		PRE ASRB Meeting	Secretary Chairperson												
100		Meeting of Library Committee	Librarian												
101	Targets	Review of Curriculum	Dy. Director QEC - I												
102		Revision of Curriculum	Dy. Director QEC - I												
103		Approval from the Statutory Bodies	Dy. Director QEC - I												
104	Implementation of PSG 2023	Review of QA framework draft	Dy. Director QEC - II												
105		Training for the QA framework	Dy. Director QEC - II												
106		Formation of IQC as per PSG 2023	Dy. Director QEC - II												
107		adoption of qa frameowrk (developnent/modification of polciies and procedure)	Dy. Director QEC - II												
108		Website update as per PSG Annual targets	Dy. Director QEC - I												
109		Review meeting for DAI readiness regarding PSG 2023	Dy. Director QEC - I												
110		Internal Quality Audit	Dy. Director QEC - I												
111	Activity Calender	Activity calender preapration and submission to QAA HEC	Dy. Director QEC - II												
112		Coordination with departments for preparation of their activity calender	Dy. Director QEC - II												
113		QEC ratification of department level activities as per activity calender	Dy. Director QEC - I												

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Approved By:

Prof. Dr. M. Tufail
 Vice Chancellor