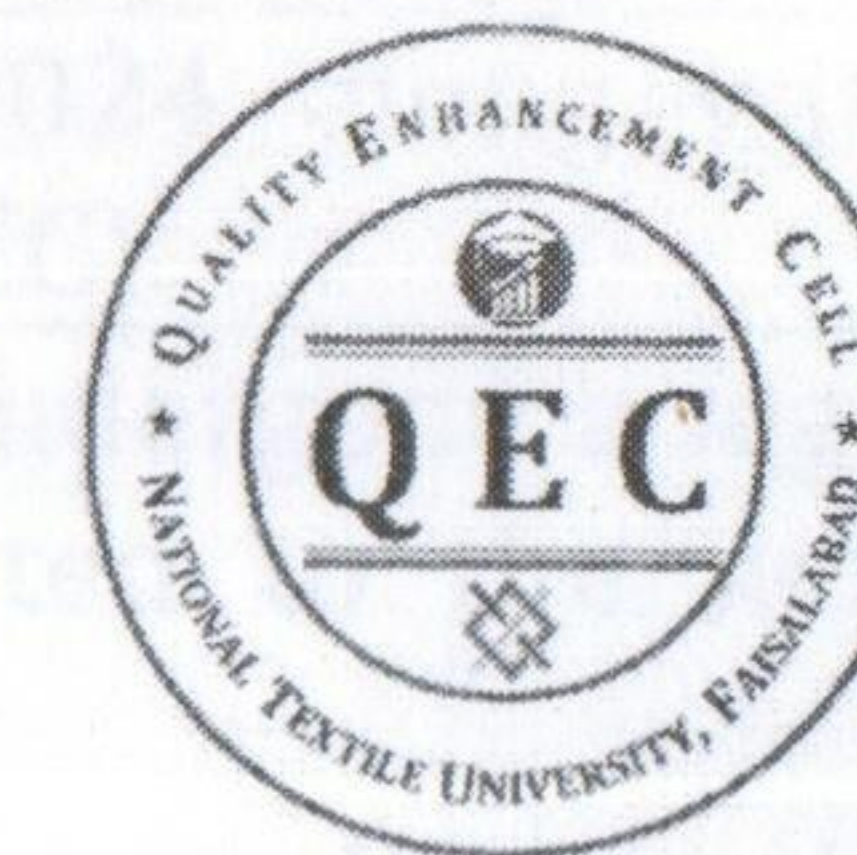# National Textile University, Faisalabad
Quality Enhancement Cell

Compliance Implementation Status
Against the IPE-2023 Report

April 03, 2024

Sr. #	Standard	Recommendation	Status
1.	Standard-2	Flow charts explaining the formal system of planning and evaluation are not updated	The flow charts have been updated as per the recommendations of the IPE panel; change may be seen in UPR. Updated flowchart was presented to the panel.
2.	Standard-2	Minutes of BOG, EC and FPC meetings were not placed in relevant folder	Minutes of BOG & EC are readily available in Registrar Office.
3.	Standard-2	Minutes of Meetings of Advance studies and research Board were not placed in relevant folder.	Minutes were available in soft form. Hard copies of minutes have been placed in folder.
4.	Standard-2	UPR is not clear about the Life Cycle Management Plan for the University infrastructure. Who was involved in putting it together? Who approved it? How often is it updated?	Deputy Director Work & Maintenance has briefed the IPE Review panel about the available Life Cycle Management Plan for University Infrastructure. The panel asked the Deputy Director Work & Maintenance to prepare a consolidated/traceable document and share with QEC for record.
5.	Standard-3	The use of emergency power must get explained from the registrar office and updated in UPR.	No emergency power is in university act, nor in practice. The Rector, in absence of the pro-chancellor, performs the functions of Pro-Chancellor.
6.	Standard-4	The publication, Authorship & collaborative research policy should be revised and get approved by statutory bodies.	The publication, Authorship & Collaborative Research Policy have been approved by ASRB in its meeting held on September 02, 2016. The policy was

			again revised and approved in 2024 along with Graduate Education Policy 2023 (HEC).
7.	Standard-4	The Conflict-of-Interest policy should be approved through statutory bodies in consultation with the Legal team.	The conflict-of-interest policy has undergone a legal review. The policy will be presented to the next meeting of the Executive Committee.
8.	Standard-4	Turnitin report for last three years is missing.	The report was updated and shared with HEC in the Yearly Progress Report.
9.	Standard-5	The recent reports of classroom monitoring should be added.	Classroom check reports have been placed in the relevant folder.
10.	Standard-5	The exit interview mechanism should be implemented in true letter and spirit.	Deputy Registrar HR has developed a questionnaire for the said purpose, the office is also keeping the record of the questionnaires filled by the exiting employee. The record of exit interviews has been presented to the panel.
11.	Standard-5	The faculty satisfaction survey should be conducted immediately. Its frequency should be defined and followed in the future.	After verbal approval from Deans Committee, the survey forms were circulated among the faculty. The report was presented to the panel members.
12.	Standard-6	The student handbook should be revised to include all relevant policies, including harassment policies, etc.	The document has been shared with the QEC, the policy will be posted on the university web after a thorough review.
13.	Standard-7	SOPs for public feedback are approved and a web-link is mentioned in the report to public feedback. The link is not working.	The weblink has been developed and functional. The URL is as follows. https://ntu.edu.pk/feedback.php The panel also recommended that Registrar Office should nominated a focal person who will be responsible for checking the feedback through email and communicate the issues to the relevant departments.
14.	Standard-8	Communication strategy for dissemination of rules is approved and provided in standard table, but it is not mentioned that where someone can find these rules.	The rules regulations and statutes are available on the link: https://ntu.edu.pk/registrar-office.php#650

| 15. | Standard-9 | Summaries/results of Alumni Surveys, graduating student surveys and employers' surveys where missing | The surveys are being conducted through google/Microsoft forms. The Manager MIS has been directed by the panel to develop an LMS based solution for these surveys. |
| 16. | Standard-10 | There should be a full-time Dean/Director in QEC office as per approved sanctioned position. | The post has been advertised several times, but no suitable candidate has applied for the post. It will be advertised again in upcoming advertisement |

03/04/24

Dr. Sheraz Ahmad (Convener)
Chairman/Associate Professor,
Department of Textile Technology.

April 3/24

Dr. Muhammad Asif (Member)
Chairman/Associate Professor,
Department of Computer Science.

Dr. Shahzad Iqbal (Member)
Assistant Professor,
Faisalabad Business School.

3/4/24

Dean QEC