

# STANDARD OPERATING PROCEDURE LIBRARY AND RESOURCE CENTRE COMMITTEE

## LIBRARY AND RESOURCE CENTRE COMMITTEE

## **Functions and responsibilities:**

- Collecting the requirements of the textbooks, reference books,
- Journals and ensuring the adequate number of copies are made available in the library as per norms.
- Planning and implementing the library automation, procedures, digital library development and usage.
- Finalizing the list of books, journals, magazines, and equipment to the college as well as department libraries and propose budgetary estimates to the administration.
- Conducting annual stock verification

## STANDARD OPERATING PROCEDURE (SOP) FOR LIBRARY AND RESOURCE CENTRE COMMITTEE

## 1. Purpose

The purpose of this SOP is to outline the roles, responsibilities, and procedures for the Library and Resource Centre Committee at Kottakkal Farook Arts and Science College (KFASC). This committee is responsible for ensuring that the library is well-stocked with textbooks, reference books, and journals, planning and implementing library automation and digital library development, and conducting annual stockverification.

#### 2. Scope

This SOP applies to all members of the Library and Resource CentreCommittee at KFASC and covers the following areas:

- Collecting requirements for textbooks, reference books, and journals
- ➤ Planning and implementing library automation and digital library development
- Finalizing lists of books, journals, and magazines, and proposingbudgetary estimates
- Conducting annual stock verification

#### 3. Definitions

Library and Resource Centre Committee: A committee responsible for overseeing the management and development of the college library andresource centre.

#### 4. Responsibilities

## 4.1 Library and Resource Centre Committee Chair

Coordinate committee meetings and ensure compliance with librarypolicies and procedures.

Oversee the collection of requirements, library automation, and stockverification processes.

#### **4.2** Committee Members

Participate in collecting requirements, planning library development, and conducting stock verification.

Ensure that library resources are managed effectively and meet the needsof students and faculty.

#### 5. Procedures

## **5.1** Collecting Requirements

Solicit input from faculty, students, and staff regarding the need fortextbooks, reference books, journals, and other library resources.

Compile and review the collected requirements to ensure they align withacademic and research needs.

Ensure that the required number of copies are available in the library asper norms.

## **5.2** Planning and Implementing Library Automation and DigitalLibrary Development

- Develop a plan for library automation, including the selection and implementation of library management software.
- Plan and develop a digital library to enhance access to digitalresources such as e-books, e-journals, and databases.
- Promote the usage of the digital library among students and facultythrough training sessions and awareness programs.

## **5.3** Finalizing Lists and Proposing Budgetary Estimates

Prepare a list of required books, journals, magazines, and equipment forthe college and department libraries.

Review and finalize the list in consultation with department heads and faculty.

Prepare budgetary estimates for the procurement of the listed items and submit them to the administration for approval.

#### **5.4** Conducting Annual Stock Verification

Plan and schedule the annual stock verification process, including the allocation of tasks to committee members and library staff.

Conduct a thorough stock verification to check the availability and condition of all library resources.

Document any discrepancies or missing items and prepare a report for theadministration. Implement corrective actions to address any issues identified during the stock verification process.

#### **6.** Documentation and Reporting

Maintain records of collected requirements, library automation plans, digital library development, finalized lists, budgetary estimates, and stockverification reports.

Prepare annual reports summarizing library activities, resource acquisitions, and stock verification outcomes.

#### 7. Review and Revision

This SOP will be reviewed annually by the Library and Resource CentreCommittee. Any changes or updates will be documented and approved by thecommittee before implementation.

#### 8. Approval

This SOP is approved by the Chair of the Library and Resource CentreCommittee and is effective from [Date].

Chair's Signature:

Date:

## 9. Distribution

This SOP will be distributed to all Library and Resource Centre Committee members, department heads, faculty, and relevant administrative staff. Copies will be available in the college's digitalrepository and on the intranet.