



NAAC DVV CLARIFICATIONS

KEY INDICATOR – 6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT

Metric No.	Parameter
6.2.2	Institution implements e-governance in its operations 1. Administration including complaint management 2. Finance and Accounts 3. Student Admission and Support 4. Examination

HEI Input: A. All of the Above

DVV Clarification	HEI Response
Provide:	
1) Audited financial statements include institutional spending reports for e-governance leaders	1) Audited financial statements include institutional spending reports for e-governance leaders is provided
2) Links to the ERP system with Screen shots of module interfaces showing the institution's name	2) Links to the ERP system with Screen shots of module interfaces showing the institution's name is provided
3) An annual e-governance report approved by Governing Council	3) An annual e-governance report approved by Governing Council is provided
4) A Policy document on e-governance	4) A Policy document on e-governance is provided

LIST OF DOCUMENTS UPLOADED

S. No	Content	Link
1	Institutional Expenditure Screenshots/Bill	VIEW
2	Screenshots of ERP User Interface	VIEW
3	Annual E-Governance Report approved by Governing Council Meeting- Minutes	VIEW
4	Policy document on E-Governance	VIEW