



CRITERION 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2. Strategy Development and Deployment

6.2.2: Institution implements e-governance in its operations

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

NAAC DVV CLARIFICATIONS

Key Indicator – 6.2 – Strategy Development and Deployment

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

HEI Input: All of the above

DVV Clarification	HEI Response
Provide: 1) Statements for the heads of E-Governance implementation reflected in the audited statement	1) Statements for the heads of E-Governance implementation reflected in the audited statement is provided
2) Link to the ERP Document and Screen shots of user interfaces of module reflecting the name of the HEI.	2) Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI is provided.
3) Annual E-Governance report approved by Governing Council.	3) Annual E-Governance report approved by Governing Council is provided.
4) Policy document on E- Governance.	4) Policy document on E- Governance is provided.

LIST OF DOCUMENTS UPLOADED

S. No.	Contents	Link
1.	Audited Statement	<u>VIEW</u>
2.	Screen shots of ERP user interfaces	<u>VIEW</u>
3.	Annual E-Governance Report approved by Governing Council	<u>VIEW</u>
4.	Policy document on E-Governance	<u>VIEW</u>