

## Criterion 6

### Governance, Leadership and Management

#### Key Indicator 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

#### Findings of DVV

1. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.
2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
3. Annual e-governance report approved by Governing Council.
4. Policy document on e- governance.

## DVV Clarifications

1. Provided Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
3. Annual e-governance report approved by Governing Council.
4. Policy document on e- governance.

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