CRITERIA 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

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. Examinations

DVV

METRIC NO. 6.2.2

FINDING OF DVV

1	Provide audited financial statements including institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.

FINDING OF DVV

Sl. No	Items	Link to Proof
1.	Audited financial statements of the last 5 years including institutional spending reports for e-governance	**View document**
2.	Screenshots of module interfaces of the ERP system showing the institution's name	**View document**
3.	Annual e-governance report of last 5 years approved by the Governing Council	**View document**
4.	Policy document on e-governance	**View document**

Criterion 6

6.2 Strategy Development and Deployment