



ST. JOSEPH'S COLLEGE (ARTS & SCIENCE)

Affiliated to University of Madras | 2(f) Status of UGC Act, 1956
ISO 9001 : 2015 Certified Institution
Kovur, Chennai – 600 128

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NAAC DVV CLARIFICATIONS

CRITERION 6

6.2 STRATEGY DEVELOPMENTS AND DEPLOYMENT

Metric No.	Parameter
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
1. Kindly provide audited financial statements include institutional spending reports for e-governance leaders.	1. Audited financial statements including institutional spending reports for e-governance leaders is provided
2. The links to the ERP system with screenshots of module interfaces showing the institution's name.	2. Links to the ERP system with screenshots of module interfaces showing the institution's name is provided.
3. An annual e-governance report approved by the Governing Council.	3. An annual e-governance report approved by the Governing Council is provided.
4. A policy document on e-governance.	4. A policy document on e-governance is provided.
(i) In case if documents are in regional language please provide translated copy in English.	(i) HEI ensures that all documents provided are in English only
(ii) Google drive links are not accepted.	(ii) The document links are uploaded in HEI website not in the Google drive.

LIST OF DOCUMENTS UPLOADED

S.No	Content	Link
1	Audited financial statements include institutional spending reports for e-governance	VIEW
2	Links to the ERP system with screenshots of module interfaces showing the institution's name	VIEW
3	An annual e-governance report approved by the Governing Council	VIEW
4	Policy document on E-Governance	VIEW