**Date-04/03/2022**

**Daily Report Pod 1 (CDE21IJ027)**

**Day1**

**Pod Details :-**

* **Project Name- Audit Management**
* **Pod Leader**- Shubham Gupta
* **Pod Members** – 1)Abhishek Kumar

2)Harshada Gangne

3)Satyan Joshi

4)Shubham Dalvi

5)Shubham Gupta

* **Tasks List**

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Tasks** | **Status** |
| **1** | **Reading SRS Document** | **Done** |
| **2** | **Entity Design** | **Done** |
| **3** | **Design and Coding** | **Working on** |

* **Entity Flow Diagram**

**LOGIN PAGE**

**USER CREDENTIALS**

**If VALID**

**INVALID**

**Error! Return to login page**

**PROJECT DETAILS PAGE**

**PROJECT DETAILS**

**SUBMIT**

**QUESTIONS PAGE**

**Audit type: Internal Audit type: SOX**

**SOX QUESTIONS PAGE**

**INTERNAL QUESTIONS PAGE**

**EXECUTION STATUS**

**SUBMIT**