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| --- | --- | --- | --- | --- | --- |
| **Date** | **Name 1** | **Name 2** | **Name 3** | **Name 4** | **Overall**  **Status** |
| Parna Mondal | Kavipriya N | Kalimuthu  Chelladurai | Hem Singh  Bisht |
| 09.06.2021 | Audit Checklist  module | Audit  Severity  module | Audit  Management  Portal  Authorization  Service | Audit  Benchmark  module | Flow diagrams |
| 10.06.2021 | Audit Checklist  module | Audit  Severity  module | Audit  Management  Portal  Authorization  Service | Audit  Benchmark  module | Entity design completed |
| 10.06.2021 | Audit Checklist  module | Audit  Severity  module | Audit  Management  Portal  Authorization  Service | Audit  Benchmark  module | Prototype for all  Services  completed |
| **Status** | In Progress | In Progress | In Progress | In Progress |  |