Audit Summary Report

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Project ID | OMMCOM (LIPL/PROJ/2016/OMMCOM) | Total No of NCRs | | 3 | |
| Project/ Function | OMMCOM | No of Major NCRs | | 2 | |
| Audit Team | Debasish Mishra, Bibek Panigrahi | Auditees | | Prativa Samal, Satyakam Misra, Samadhan Mishra, Subrat Rout, Debashrita Mohanty, Suhasini Reddy, Debi Prasad Behera, Mausumi Panda, Debasish Mishra | |
| Scope Audited | OMMCOM News/OT, SEPG, OMMCOM News, Internal Audit | | | | |
| Best Practices/ Good Points | * No Change request received from Client Side after Requirement Study. * Standard Code architecture * W3 Compliance design * Bug tracking methods * Managed-slug throughout the application * On page SEO * Selection of Video Player | | | | |
| Observations/ Suggestions for Improvements | **Observation**:   * In Training Schedule Form expected end date of Training was missing * W3 compliance was not done * DB optimization was not done   **Suggestions for Improvement:**   * W3C standards to be followed from the very beginning of the development phase * Indexing to be implemented when DB design is done | | | | |
| Date | 27th May 2016 | | Auditor | | Debasish Mishra, Bibek Panigrahi |