# DDAS ENHANCEMENTS - I

## Quality Check:

* Auditor should be able view the findings recorded earlier by the auditee and either ‘Accept’ or ‘Reject’ the same along with comments.
* Auditor should also be able to add his/her observations on a compliance form level on the inputs provided by auditee (project number/country/additional sites added/any other input)
* Auditor should not be permitted to modify inputs in the Compliance Form.
* Auditee should be able to provide his/her response against the comments added by the auditor
* The Auditor marks the Audit as Closed after reviewing the responses provided by the Auditee.

## Multiple Study Numbers:

* Compliance form should have provision to record multiple study numbers and these study numbers are to be displayed on the compliance form level

## Admin Dashboard:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **User** | **Opening Balance** | **Compliance forms uploaded** | **Compliance forms completed** | **Closing Balance** |
| David | 5 | 9 | 7 | 7 |
| Naveen | 2 | 6 | 3 | 5 |
| Maya | 3 | 7 | 8 | 2 |

## Advanced Report: