

Third Party Audit Report

Suo-moto disclosure u/s 4 of RTI Act, 2005 FY 2021-22

Auditor: College of Agricultural Banking, Pune

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://fsib.org.in/contact-us/	Fully Met	1.28	As per PA
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://fsib.org.in/from-chairman-desk/	Fully Met	1.28	As per PA
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://fsib.org.in/about-us/	Fully Met	1.28	As per PA
1.1.4	Function and duties	1.28	Fully Met	1.28	https://fsib.org.in/bureau-profile/	Fully Met	1.28	As per PA
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://fsib.org.in/bureau-members/ https://fsib.org.in/right-to-information/	Fully Met	1.28	As per PA
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://fsib.org.in/	Fully Met	1.28	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA
1.2.4	Exercised	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA
1.2.5	Work allocation	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf	Fully Met	1.54	As per PA
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://fsib.org.in/right-to-information/	Fully Met	1.54	As per PA
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	As per PA

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://rbi.org.in/Scripts/RighttoInformationAct.aspx	Fully Met	3.85	As per PA
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per RBI staff regulation 1948: https://rbidocs.rbi.org.in/rdocs/content/pdfs/70979.pdf	Fully Met	3.85	As per PA
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	As per PA
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	As per PA
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	As per PA
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	As per PA
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	As per PA
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	As per PA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	As per PA
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	https://fsib.org.in/right-to-information/	Fully Met	7.69	As per PA
Total		99		99		99	99	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	16.67	Fully Met	16.67	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2021	Fully Met	16.67	As per PA
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	16.67	Fully Met	16.67	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2021	Fully Met	16.67	As per PA
2.2.3	Information related to procurements- (a) Notice/tender enquires, and	16.67	Fully Met	16.67	https://fsib.org.in/tenders-rfps/	Fully Met	16.67	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above- and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	As per PA

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2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0		Not Applicable	0	As per PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	As per PA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		Not Applicable	0	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	0	Not Applicable	0		Not Applicable	0	As per PA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports	0	Not Applicable	0		Not Applicable	0	As per PA

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	(ATRs) after these have been laid on the table of both houses of the parliament.							
Total		100		100		100	100	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	https://fsib.org.in/our-publications/	Fully Met	12.50	As per PA
3.1.2	Arrangements for consultation with or representation by - (a) Members	12.5	Fully Met	12.50	https://fsib.org.in/contact-us/	Fully Met	12.50	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.5	Public- private partnerships (PPP)-	0	Not Applicable	0		Not Applicable	0	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Concession agreements.							
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.9	Public- private partnerships	0	Not Applicable	0		Not Applicable	0	As per PA

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	(PPP) - Information relating to outputs and outcomes							
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	As per PA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive -	16.67	Fully Met	16.67	https://fsib.org.in/our-publications/	Fully Met	16.67	As per PA

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	Policy decisions/ legislations taken in the previous one year							
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	0	Not Applicable	0		Not Applicable	0	As per PA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	0	Not Applicable	0		Not Applicable	0	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	https://fsib.org.in/our-publications/	Fully Met	50.00	As per PA
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf	Fully Met	25.00	As per PA
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	"Compendium of Instructions is available at Bureau's office https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf "	Fully Met	25.00	As per PA
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	https://fsib.org.in/our-publications/	Fully Met	25.00	As per PA

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3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	https://fsib.org.in/our-publications/	Fully Met	25.00	As per PA
Total		192		192		192	192	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf	Fully Met	14.29	As per PA
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	As per PA
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf	Fully Met	28.57	As per PA
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information	9.52	Fully Met	9.52	https://fsib.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-FSIB-Function.pdf	Fully Met	9.52	As per PA

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	available in electronic form							
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://fsib.org.in/right-to-information/	Fully Met	9.52	As per PA
4.3.3	Location where available	9.52	Fully Met	9.52	https://fsib.org.in/right-to-information/	Fully Met	9.52	As per PA
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	As per PA
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://fsib.org.in/contact-us/	Fully Met	3.57	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	3.57	Not Met	0		Not Met	0	As per PA
4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Applicable	0	As per PA
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Applicable	0	As per PA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://fsib.org.in/tenders-rfps/	Fully Met	3.57	As per PA
4.5.6	Annual Report	3.57	Fully Met	3.57	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2021	Fully Met	3.57	As per PA
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://fsib.org.in/wp-content/uploads/2021/05/FAQs-on-functioning-of-FSIB.pdf	Fully Met	3.57	As per PA

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	28.57	Partially Met	14.29	Physical records available at the office of FSIB	Not Met	0	Not available on the website
Total		189		129		189	114	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	As per PA
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	https://fsib.org.in/our-publications/?select_Category=important-statutes-reports&financial_years=2021	Fully Met	20.00	As per PA

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5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	20	Fully Met	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	As per PA
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	20	Fully Met	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	As per PA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from	20	Fully Met	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	which constituted, (b) Name & Designation of the Officers							
Total		100		100		100	100	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	https://fsib.org.in/whats-new/	Fully Met	25.00	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	12.5	Not Met	0		Not Met	0	As per PA
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	As per PA
Total		50		25		50	25	