

Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: Ministry of Commerce & Industry

Department Name: Department of Industrial Policy & Promotion

Public Authority Name: Quality Council of India

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Quality Council of India, 2nd Floor, Institution of Engineers Building, 2-Bahadur Shah Zafar Marg, New Delhi-110002. Details available in Public Domain at: https://qcin.org/reach-us/#contacts%20%C2%A0	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	Secretary General	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Vision- Available in Public domain at: https://qcin.org/vision/ Mission- Available in Public domain at: https://qcin.org/mission/ Key Objectives- Available in Public domain at: https://qcin.org/key-objectives/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Service &	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

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					Finance Manual)			
1.1.5	Organization Chart	Fully Met	1.28	1.28	Available in Public domain at: https://qcin.org/the-organisation/ and also available on QCI website https://qcin.org/ under the heading "The Organisation".	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	1.28	1.28	Details available in Public Domain at: https://qcin.org/moa/	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
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)	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-A-Power-duties.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available in Public Domain	Fully Met	1.54	URLs cited by the Public

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					at: https://qcin.org/wp-content/uploads/2023/06/Annexure-A-Power-duties.pdf			Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-A-Power-duties.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-A-Power-duties.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-A-Power-duties.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision	Fully Met	1.54	1.54	Available in	Partially Met	0.77	URLs cited by

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	making points				Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf			the Public Authority is correct. Category "Partially Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per timelines followed by respective Boards/ Divisions. https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Service & Finance Manual)	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	In accordance with MOA/ Rules &	Partially Met	0.77	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Regulations of QCI. Details mentioned on QCI website: https://qcin.org/moa/			correct. Category "Partially Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per respective Boards/ Division policy. https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Service & Finance Manual)	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Available in Public domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Page No. 62)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Available in Public domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					018%20(3)_c ompressed.pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Available in Public domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_c_ompressed.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Available in Public domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_c_ompressed.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Available in Public Domain: https://qcin.org/rules-and-regulations/ and https://qci	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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					<p>n.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf Further, the staff of a Board (including the staff of QCI Secretariat posted in different Boards as per the 'note' given in clause 1.5 of S & F manual) can be transferred/ placed across different Boards, as per requirement, in consultations with the concerned CEO and</p>			

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					subject to prior approval of the Secretary General. All staff members shall be administratively & financially governed by QCI Secretariat. Transfer orders available on following link- https://qcin.org/hr-administration/#circulars			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-B-Categories-of-documents-1.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Available in Public Domain	Fully Met	3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					at: https://qcin.org/wp-content/uploads/2023/06/Annexure-B-Categories-of-documents-1.pdf			Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Available in Public domain at: https://qcin.org/the-organisation/#governance	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-C-Composition-of-Boards.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-C-Composition-of-Boards.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-C-Composition-of-Boards.pdf	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20%20Finance%20Manual%202018%20(3)_compressed.pdf (Page No. 4, 5, 64, 129-133, 140)	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No. These are open to only GB and GC constitution members nominated for the board. May refer to Rules and regulations	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

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					link on QCI website: https://qcin.org/ck-docs/1609751187.Rules%20&%20Regulations.pdf and https://qcin.org/ck-docs/1609751204.Rules%20&%20Regulations..pdf			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-B-Categories-of-documents-1.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Available in Public Domain at: https://qcin.org/qci-secretariat/#minutgc & https://qcin.org/qci-secretariat/#minutgb	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available in Public domain	Fully Met	3.85	URLs cited by the Public

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					at: https://qcin.org/reach-us/#contacts			Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available in Public domain at: https://qcin.org/reach-us/#contacts	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	The Basic Pay per month in respect of each cadre is mentioned on web link: https://qcin.org/hr-administration/ under section "Salary Structure" The list of employees in different boards is mentioned on website: https://qcin.org/reach-us/#contacts	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	Available in	Fully Met	3.85	URLs cited by

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	regulations				Public Domain at: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Page No. 27 to 32, Service & Finance Manual)			the Public Authority is correct. Category "Fully Met"
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	Fully Met	3.85	3.85	Available in Public domain at: https://qcin.org/qci-secretariat/#rticell under "Details of public authority"	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available in Public domain at: https://qcin.org/qci-secretariat/#rticell under "Details of public authority"	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	3.85	3.85	Available in	Fully Met	3.85	URLs cited by

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	action has been (i) Pending for Minor penalty or major penalty proceedings				Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-D-Details-of-Proceedings-2022-2023.pdf			the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-D-Details-of-Proceedings-2022-2023.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<ul style="list-style-type: none"> One Day Interactive Session for PIOs/ APIOs of QCI dated 23rd March, 2023. Training programme conducted for PIO/ APIO of QCI from 	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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					11-12 November 2021. • CPIO & APIO attended training programme organised by DPIIT dated 17 February 2022. • ISTM Training programme attended by 05 Officials of QCI from 14-16 March 2022.			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes, as per details mentioned above.	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	• One Day Interactive Session for PIOs/ APIOs of QCI dated 23rd March, 2023. (Attendance	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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					<p>sheet) https://qcin.org/wp-content/uploads/2023/06/Annexure-E-Attendance-sheet-training-1.pdf</p> <ul style="list-style-type: none"> • Training programme conducted for PIO/ APIO of QCI from 11-12 November 2021. https://qcin.org/ck-docs/Annexure-A-List%20of%20participants-%20Webinar%20on%20RTI%20Act,2005.pdf • CPIO & APIO attended training programme organized by DPIIT dated 17 February 2022. • ISTM Training 			

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					programme attended by 05 Officials of QCI from 14-16 March 2022.Details of participants https://qcin.org/ck-docs/1660278121 .List %20of%20participants-%20I STM.pdfand certificate of participant- https://qcin.org/ck-docs/Annexure-B-Participant training certificate- ISTM.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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]	Fully Met	7.69	7.69	Available in Public Domain- https://qcin.org/rules-and-regulations/ and https://qci	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>n.org/public/uploads/ck-docs/1612510456.Service%20%20Finance%20Manual%202018%20(3)_compressed.pdf Further, the staff of a Board (including the staff of QCI Secretariat posted in different Boards as per the 'note' given in clause 1.5 of S & F manual) can be transferred/ placed across different Boards, as per requirement, in consultations with the concerned</p>			

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					CEO and subject to prior approval of the Secretary General. All staff members shall be administratively & financially governed by QCI Secretariat. Transfer orders available on following link- https://qcin.org/hr-administration/#circulars			
Total			98	98		100	87	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Budget (income/ expenditure) for each board under QCI is approved by concerned	Fully Met	10.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					<p>Board and thereafter it is placed before the Finance Committee for its recommendation. Then the consolidated budget of QCI (including all boards, divisions, departments) is placed before Governing Body and then before Governing Council for its approval/ ratification. Minutes of GB & GC is available in Public Domain: https://qcin.org/qci-secretariat#minutes & https://qcin.org/qci-s</p>			<p>Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ecretariat/#minutgb Balance sheet available in the Annual Report on following web link: https://qcin.org/hr-administration/#annual			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Budget (income/ expenditure) for each board under QCI is approved by concerned Board and thereafter it is placed before the Finance Committee for its recommendation. Then the consolidated budget of QCI (including all boards, divisions, departments)	Fully Met	10.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					is placed before Governing Body and then before Governing Council for its approval/ ratification. Minutes of GB & GC is available in Public Domain: https://qcin.org/qci-secretariat#minutgc & https://qcin.org/qci-secretariat/#minutgb Balance sheet available in the Annual Report on following web link: https://qcin.org/hr-administration/#annual			
2.1.3	Proposed expenditures	Fully Met	10	10.00	Budget (income/ expenditure)	Fully Met	10.00	https://qcin.org/qci-secretariat/#rticell

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>//qcin.org/qci-secretariat/#minutgc & https://qcin.org/qci-secretariat/#minutgb Balance sheet available in the Annual Report on following web link: https://qcin.org/hr-administration/#annual under section "Annual Report".</p>			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Budget (income/expenditure) for each board under QCI is approved by concerned Board and thereafter it is placed before the Finance Committee for its recommendation. Then	Fully Met	10.00	<p>https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the consolidated budget of QCI (including all boards, divisions, departments) is placed before Governing Body and then before Governing Council for its approval/ ratification. Minutes of GB & GC is available in Public Domain: https://qcin.org/qci-secretariat/#minutgc & https://qcin.org/qci-secretariat/#minutgb Balance sheet available in the Annual Report on following web</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					link: https://qcin.org/hr-administration/#annual under section "Annual Report".			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	The details are reported in Finance Committee, Governing Body and Governing Council and are also published in Annual Report sent to Nodal point, DPIIT for placing in both houses of Parliament. Annual Report available in Public Domain at: https://qcin.org/hr-administration/#annual	Fully Met	10.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	QCI does not	Fully Met	16.67	https://qcin.org

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					<p>receive any funds from the consolidated funds of Government of India. It meets all its operational expenditures from the revenue generated from its various accreditation, certification, training & development, Impact assessment activities. In connection with these activities its officials may have to make Foreign and domestic tours as per the requirements. The</p>			<p>g/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>expenditures incurred on such tours is met out from QCI own resources. Further, QCI works under the administrative control of its Governing Body and all rules & guidelines, Budget etc. are approved by its Governing Body. As per applicable rules/practice, the Provision for the foreign & domestic tours is made in the budget by each Board /Division. The consolidated budget of QCI is approved</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	16.67	16.67	by the Governing Body of QCI. QCI does not receive any funds from the consolidated funds of Government of India. It meets all its operational expenditures from the revenue generated from its various accreditation, certification, training & development, Impact assessment activities. In connection with these activities its officials may have to make Foreign and domestic	Partially Met	8.34	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>tours as per the requirements. The expenditures incurred on such tours is met out from QCI own resources. Further, QCI works under the administrative control of its Governing Body and all rules & guidelines, Budget etc. are approved by its Governing Body. As per applicable rules/ practice, the Provision for the foreign & domestic tours is made in the budget</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					by each Board/ Division. The consolidated budget of QCI is approved by the Governing Body of QCI. Details of Tour 2022-2023 shall be updated after completion of financial audit. https://qcin.org/wp-content/uploads/2023/06/1659956482.Annexure-B-Details-of-Foreign-and-Domestic-Tours.pdf (Tours 2021-2022)			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and 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	Fully Met	16.67	16.67	Available in Public domain at: https://qcin.org/work-with-us/#tenders	Fully Met	16.67	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				<p>Details of current Contracts- https://qcin.org/wp-content/uploads/2023/06/Annexure-F-Details-of-present-contracts.pdf</p> <p>Details of Previous Contracts- https://qcin.org/wp-content/uploads/2023/06/Annexure-F-1-Details-of-previous-contracts.pdf</p> <p>Details of bids: • GeM-Bidding-3255718_Laptops- https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-3255718_Laptops-1.pdf • GeM-Bidding-3293163_Video Surveillance</p>			Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>System- https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-3293163_Video-Surveillance-System-1.pdf</p> <p>• https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-3751934_Networking-Components-1.pdf</p> <p>• https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-3964754_Development-of-Portal-1.pdf</p> <p>• https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-4277172_Office-Development-of-Portal-2.pdf</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ce Suite Software- https://qcin.org/wp-content/uploads/2023/06/GeM-Bidding-4277172_Office-Suite-Software-1.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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 (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Last CAG audit was conducted in December 2019 and all the queries were appropriately replied. Available in Public Domain on: https://qcin.org/ck-docs/1628850243.QCI.F&A.2019-20.DGA.05.pdf	Fully Met	50.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
Total			150	150		150	142	
3	Publicity Band Public interface							
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	Fully Met	12.5	12.50	In case of	Fully Met	12.50	https://qcin.org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				formulation of any policy/ scheme guidelines the same is made open to public for their comments. As there is no such requirement currently hence not applicable.			g/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	Arrangements for consultation with or representation by - (a) Members 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	Fully Met	12.5	12.50	Details of QCI officials is available in Public Domain at: https://qcin.org/reach-us/#contacts%C2%A0	Fully Met	12.50	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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 - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	Generally published on the website of QCI or mentioned in the manuals concerning the respective scheme. Important Public Notices are available on QCI website under: https://qcin.org/media/#circulars	Fully Met	16.67	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	In view of	Fully Met	16.67	https://qcin.org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				reply in section 3.1.1 not applicable			g/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	Generally published on the website of QCI or mentioned in the manuals concerning the respective scheme. Important Public Notices are available on QCI website under: https://qcin.org/media/#circulars	Fully Met	16.67	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
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)	Fully Met	50	50.00	Internet (website) and print media. Information is available in Public Domain	Fully Met	50.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on QCI website: https://qcin.org/			correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	The relevant information/ guidelines related to Schemes, etc. are available on website of QCI https://qcin.org/under-respective-board. and also available under: https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf (Service & Finance Manual)	Fully Met	25.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	All manuals/ handbooks are available in printed form.	Fully Met	25.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
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	Fully Met	25	25.00	By and large information is available free of cost. However, some of the scheme related manuals are available on payment of fee (as decided by the respective board) and the same can be obtained from them. The link for QCI website is as follows: https://qcin.org/	Fully Met	25.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	By and large information is available free of cost. However,	Fully Met	25.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					some of the scheme related manuals are available on payment of fee (as decided by the respective board) and the same can be obtained from them. The link for QCI website is as follows: https://qcin.org/			Authority is correct. Category "Fully Met"
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	English. Available in Public domain at: https://qcin.org/	Partially Met	7.15	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Partially Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi and English.	Partially Met	7.15	https://qcin.org/qci-secretariat/#rticell

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Available in Public domain at: https://qcin.org/			at/#rticell URLs cited by the Public Authority is correct. Category "Partially Met"
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	Fully Met	28.57	28.57	As and when required as per respective board scheme and latest information available in public domain at https://qcin.org/under-respective-board-division-weblink .	Partially Met	14.29	URLs cited by the Public Authority is correct. Category "Partially Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Document and information are available in Public domain at: https://qcin.org/under-respective	Fully Met	9.52	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					board/ division weblink.			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Document and information are available in Public domain at: https://qcin.org/ under respective board/ division weblink.	Fully Met	9.52	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	Document and information are available in Public domain at: https://qcin.org/ under respective board/ division weblink.	Fully Met	9.52	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Available in Public Domain at: https://qcin.org/reach-us/#contacts%C2%A0	Fully Met	7.14	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	In electronic form at https://qcin.org/ and hard copies/ physical response.	Fully Met	7.14	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	As per provision of Service & Finance manual. Link is given below- https://qcin.org/ck-docs/1612510456.Service%20&%20Finance%20Manual%202018%20(3)_compressed.pdf	Fully Met	7.14	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available in Public Domain at: https://qcin.org/reach-us/#contacts%C2%A0	Fully Met	7.14	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Available in Public domain at: https://qcin.org/ck-docs/1612510456.Service%20%20Finance%20Manual%202018%20(3)_compressed.pdf (Page No. 62)	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Both offline and online RTI Applications received. Information available at: a. https://qcin.org/public/uploads/ck-docs/1683709862.Frequently%20Asked%20questions-RTIs.pdf b. Quarterly Return	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Section: https://qcin.org/qci-secretariat/#rticell c. Second Appeal Hearing Decision- https://qcin.org/public/uploads/cik-docs/1665031485.Second%20Appeal%20Hearing%20decisions.pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Details are provided in Annual Report every year. Annual Report is available at https://qcin.org/hr-administration/#annual under section "Annual Report".	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	By and large all schemes are ongoing and available on respective board's	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website.			correct. Category "Fully Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Available in Public Domain at: Details of current Contracts- https://qcin.org/wp-content/uploads/2023/06/Annexure-F-Details-of-present-contracts.pdf Details of Previous Contracts- https://qcin.org/wp-content/uploads/2023/06/Annexure-F-1-Details-of-previous-contracts.pdf	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual reports for the period from 2014-15 to 2021-22 available on website link is given below- h	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://qcin.org/hr-administration/#annual (Annual Report section)			"Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	General FAQs available in Public domain at: https://qcin.org/reach-us/#faq under "FAQ Section" and RTI related FAQs available in public domain at: https://qcin.org/ck-docs/1683709862.Frequently%20Asked%20questions-RTIs.pdf	Fully Met	3.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	Available in Public domain at: https://qcin.org/ck-docs/1628856427.Citizen%20Charter-%20QCI.pdf	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Quarterly reports pertaining to RTIs and Appeals available under RTI Quarterly Return information system on following link: https://qcin.org/qci-secretariat/#rticell and https://qcin.org/wp-content/uploads/2023/06/Annexure-H-RTI-Annual-Return.pdf	Fully Met	14.29	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Quarterly reports pertaining to RTIs and Appeals available on following link under RTI quarterly return	Fully Met	14.29	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>information system: https://qcin.org/qci-secretariat/#rticell Annual return 2022-2023 under RTI quarterly return information system- https://qcin.org/wp-content/uploads/2023/06/Annexure-H-RTI-Annual-Return-1.pdf</p>			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	No question asked. QCI provides expert assistance in the field of Quality and Assessment to DPIIT (previously known as DIPP)/ any of Ministerial	Fully Met	28.57	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Department whenever any related question is asked by the Parliament.			
Total			200	200		200	168	
5	Information as may be prescribed							
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	Fully Met	20	20.00	Current CPIO & FAA information available under Details of Public Authority under following link: https://qcin.org/qci-secretariat/#rticell b. Earlier CPIO & FAA- • First Appellate Authority-Dr. R. P Singh • CPIO- Dr. B. K Rana • APIO- Mr. N.S.Negi	Fully Met	20.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	Available in Public Domain	Fully Met	20.00	https://qcin.org/qci-secretariat/#rticell

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				at: https://qcin.org/wp-content/uploads/2023/06/Annexure-I-Audit-report-2021-2022.pdf (Audit Report-2021-2022) https://qcin.org/ck-docs/Annexure-A-Audit%20Report.pdf (Audit Report-2019-2020) https://qcin.org/ck-docs/1660020729.Audit%20Report-%202020-2021.pdf (Audit Report-2020-2021)			at/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	20	20.00	There are no cadre post in QCI. However, details of Nodal officer are as follows: a. D.O.A: 01-Jan-2019	Fully Met	20.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b. Name/ Designation: Mr. Jagminder Kataria/ Deputy Director			
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	Available in Public Domain at: https://qcin.org/wp-content/uploads/2023/06/Annexure-J-Office-Order.pdf	Fully Met	20.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
Total			80	80		100	80	
6	Information Disclosed on own Initiative							
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	Fully Met	25	25.00	Published on the website: www.qcin.org	Fully Met	25.00	https://qcin.org/qci-secretariat/#rticell URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	QCI had approached STQC for obtaining CQW certificate. STQC has apprised that presently .org domain is not covered by STQC certification. As QCI website is hosted on .org domain. Hence, in view of above, Section 6(2) is NOT APPLICABLE to QCI." Copy of mail communication attached: https://qcin.org/ck-docs/Annexure-D-Communication with	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	STQC.pdf NOT APPLICABLE to QCI. Copy of mail communication attached: https://qcin.org/ck-docs/Annexure-D-Communication%20with%20STQC.pdf	Not Applicable	0	Category Not Applicable
Total			50	50		25	25	
Grand Total			803	803		800	726	