

**Self appraisal report for Year (2023-24)**

**Auditor Agency: Amitava Ray(National Productivity Council)**

**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	<b>Organisation and Function</b>							
1.1	<b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b>							
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: <a href="https://qcindia.org/reach-us/">https://qcindia.org/reach-us/</a>	Fully Met	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: <a href="https://qcindia.org/reach-us/">https://qcindia.org/reach-us/</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	Secretary General	Fully Met	1.28	Secretary General- Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under link: <a href="https://qcin.org/secretary-general/">https://qcin.org/secretary-general/</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<ul style="list-style-type: none"> <li>• Vision- Available in Public domain at: <a href="https://qcin.org/vision/">https://qcin.org/vision/</a></li> <li>• Mission- Available in Public domain at: <a href="https://qcin.org/mission/">https://qcin.org/mission/</a></li> <li>• Key Objectives- Available in Public domain at: <a href="https://qcin.org/key-objectives/">https://qcin.org/key-objectives/</a></li> </ul>	Fully Met	1.28	<ul style="list-style-type: none"> <li>• Vision- Available in Public domain at: <a href="https://qcin.org/vision/">https://qcin.org/vision/</a></li> <li>• Mission- Available in Public domain at: <a href="https://qcin.org/mission/">https://qcin.org/mission/</a></li> <li>• Key Objectives- Available in Public domain at: <a href="https://qcin.org/key-objectives/">https://qcin.org/key-objectives/</a></li> </ul>
1.1.4	Function and duties	Fully Met	1.28	1.28	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance	Fully Met	1.28	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manual)			Manual)
1.1.5	Organization Chart	Fully Met	1.28	1.28	Available in Public domain at: <a href="https://qcin.org/the-organisation">https://qcin.org/the-organisation</a> and also available on QCI website <a href="https://qcin.org/">https://qcin.org/</a> under the heading “The Organisation”.	Fully Met	1.28	Available in Public domain at: <a href="https://qcin.org/the-organisation">https://qcin.org/the-organisation</a> and also available on QCI website <a href="https://qcin.org/">https://qcin.org/</a> under the heading “The Organisation”
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: •About QCI- <a href="https://qcin.org/about-qci/">https://qcin.org/about-qci/</a> •Memorandum of Association- <a href="https://qcin.org/moa/">https://qcin.org/moa/</a> •History- <a href="https://qcin.org/History/">https://qcin.org/History/</a> •Governance structure- <a href="https://qcin.org/the-organisation/#governance">https://qcin.org/the-organisation/#governance</a> •Administrativ	Fully Met	1.28	Details available in Public Domain at: •About QCI- <a href="https://qcin.org/about-qci/">https://qcin.org/about-qci/</a> •Memorandum of Association- <a href="https://qcin.org/moa/">https://qcin.org/moa/</a> •History- <a href="https://qcin.org/History/">https://qcin.org/History/</a> •Governance structure- <a href="https://qcin.org/the-organisation/#governance">https://qcin.org/the-organisation/#governance</a> •Administrativ

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e structure- https://qcin.org/the-organisation/#administration •Service & Finance Manual- https://qcin.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf			e structure- https://qcin.org/the-organisation/#administration •Service & Finance Manual- https://qcin.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a>	Fully Met	1.54	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-20">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-20</a>	Fully Met	1.54	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-20">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24.pdf			24.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a>	Fully Met	1.54	Available in Public Domain at point no. 3 under link: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a> and Service and Finance Manual (PDF page no. 2) available in Public Domain at: <a href="https://qcin.org/public/uploads/ck-docs/1612510456.Service%20%20Finance%20Manual%202018%20(3)_compressed.pdf">https://qcin.org/public/uploads/ck-docs/1612510456.Service%20%20Finance%20Manual%202018%20(3)_compressed.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a>	Fully Met	1.54	Available in Public Domain at point no. 4 under link: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24/04/Annexure-A-Power-duties-2023-2024.pdf			p-content/uploads/2024/04/Annexure-A-Power-duties-2023-2024.pdf Further, QCI is an autonomous body registered as Society under Societies Registration act XXI of 1860. All the posts of QCI are the posts of the society and these are non-government positions (i.e. QCI does not have any cadre posts). As per the first rules approved by the Government, QCI was mandated to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								make its own rules. Hence, QCI follows the rules as approved by its Governing Body and the administrative control of QCI is with its Governing Body. May refer to Service and Finance Manual available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexu">https://qcin.org/wp-content/uploads/2024/04/Annexu</a>	Fully Met	1.54	Available in Public Domain at point no. 5 under link: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexu">https://qcin.org/wp-content/uploads/2024/04/Annexu</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					re-A-Power-duties-2023-2024.pdf			ads/2024/04/Annexure-A-Power-duties-2023-2024.pdf and Service and Finance Manual (Appendix-VIII, Page No. 154 to 158) available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a> (Document Page No. 5,	Fully Met	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a> (Document Page No. 5,

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					14, 103, 159)			11, 14, 103, 159)
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Document Page No. 5, 14, 103, 159)	Fully Met	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Document Page No. 5, 11, 14, 103, 159)
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (PDF page no. 2-Service & Finance Manual) and Memorandum of Association: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (PDF page no. 2-Service & Finance Manual) and Memorandum of Association: <a href="https://qcin.org/">https://qcin.org/</a>

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					moa/			moa/
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. Different boards/ divisions/ schemes have different timelines and have been defined in the schemes. May refer to different schemes on each board/ division's website link available under QCI website: <a href="https://qcin.org/">https://qcin.org/</a> The details of NABCB Accreditation Schemes are available on NABCB	Fully Met	1.54	As per timelines followed by respective Boards/ Divisions. Different boards/ divisions/ schemes have different timelines and have been defined in the schemes. May refer to different schemes on each board/ division's website link available under QCI website: <a href="https://qcin.org/">https://qcin.org/</a> The details of NABCB Accreditation Schemes are available on NABCB

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					website at link <a href="https://nabcb.qci.org.in/">https://nabcb.qci.org.in/</a> Further, timelines are available under the respective procedure on NABCB Website at link <a href="https://nabcb.qci.org.in/scheme-documents/NABL">https://nabcb.qci.org.in/scheme-documents/NABL</a> document 100B available under following link <a href="https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199">https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199</a> NABET EIA Scheme <a href="https://nabet.qci.org.in/eiafile/Accr">https://nabet.qci.org.in/eiafile/Accr</a>				website at link <a href="https://nabcb.qci.org.in/">https://nabcb.qci.org.in/</a> Further, timelines are available under the respective procedure on NABCB Website at link <a href="https://nabcb.qci.org.in/scheme-documents/NABL">https://nabcb.qci.org.in/scheme-documents/NABL</a> document 100B available under following link <a href="https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199">https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199</a> NABET EIA Scheme <a href="https://nabet.qci.org.in/eiafile/Accr">https://nabet.qci.org.in/eiafile/Accr</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					editation_EIA _Consultant_o rganizations.p df (Clause 7.3 on Document Page no-18) PADD- The timelines vary with the activities. The response time for complaint and appeals, regulatory and voluntary schemes are as per the mentioned in the respective documents. NABH- respective accreditation/ certification scheme on NABH website: <a href="https://nabh.co/">https://nabh.co/</a>				editation_EIA _Consultant_o rganizations.p df (Clause 7.3 on Document Page no-18) PADD- The timelines vary with the activities. The response time for complaint and appeals, regulatory and voluntary schemes are as per the mentioned in the respective documents. NABH- respective accreditation/ certification scheme on NABH website: <a href="https://nabh.co/">https://nabh.co/</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content">https://qcin.org/wp-content</a>	Fully Met	1.54	Available in Public Domain at: <a href="https://qcin.org/wp-content">https://qcin.org/wp-content</a>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nt/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Document Page No. 14-Power & Functions of Secretary General, Appendix-VIII-document page no. 154 and appendix-IX- document page no. 159)			nt/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Document Page No. 14-Power & Functions of Secretary General, Appendix-VIII-document page no. 154 and appendix-IX- document page no. 159)
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<ul style="list-style-type: none"> <li>• In accordance with MOA/ Rules &amp; Regulations of QCI. Details mentioned on QCI website: <a href="https://qcin.org/moa/">https://qcin.org/moa/</a></li> <li>• On QCI website under Section "What we do"- Schemes</li> </ul>	Fully Met	1.54	<ul style="list-style-type: none"> <li>• In accordance with MOA/ Rules &amp; Regulations of QCI. Details mentioned on QCI website: <a href="https://qcin.org/moa/">https://qcin.org/moa/</a></li> <li>• On QCI website under Section "What we do"- Schemes</li> </ul>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					(PADD Scheme) https://padd.qci.org.in/ • On QCI website under Section "What we do"-Schemes (WASH Scheme) https://qcin.org/wash-schemes/ •On QCI website under Section "What we do"-Projects (PPID projects) https://qcin.org/project/#PPIDproject •On QCI website under Section "What we do"-Projects (PADD projects) https://qcin.org/project/#PADDprojects •On QCI website under				(PADD Scheme) https://padd.qci.org.in/ • On QCI website under Section "What we do"-Schemes (WASH Scheme) https://qcin.org/wash-schemes/ •On QCI website under Section "What we do"-Projects (PPID projects) https://qcin.org/project/#PPIDproject •On QCI website under Section "What we do"-Projects (PADD projects) https://qcin.org/project/#PADDprojects •On QCI website under

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Section "What we do"- Accreditation schemes (NABCB, NABH, NABET, NABL, NBQP) <a href="https://qcin.org/accreditations/">https://qcin.org/accreditations/</a>			Section "What we do"- Accreditation schemes (NABCB, NABH, NABET, NABL, NBQP) <a href="https://qcin.org/accreditations/">https://qcin.org/accreditations/</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Service & Finance Manual is rule book which is followed by each board/ department. Service manual is available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Refer: Appendix-IX- Page 159)	Fully Met	1.54	Service & Finance Manual is rule book which is followed by each board/ department. Service manual is available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Refer: Appendix-IX- Page 159)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per respective Boards/ Division policy. <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf</a> (Service & Finance Manual) and may also refer to respective board link available on QCI website: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	1.54	As per respective Boards/ Division policy. <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf</a> (Service & Finance Manual) and may also refer to respective board link available on QCI website: <a href="https://qcin.org/">https://qcin.org/</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per timelines followed by respective Boards/ Divisions. Different boards/ divisions/ schemes have different	Fully Met	1.54	As per timelines followed by respective Boards/ Divisions. Different boards/ divisions/ schemes have different

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					timelines and have been defined in the schemes. May refer to different schemes on each board/ division website link available under QCI website: <a href="https://qcin.org/">https://qcin.org/</a> • NABL document 100B available under following link: <a href="https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199">https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199</a> • NABET EIA Scheme: <a href="https://nabet.qci.org.in/eiafile/Accreditation">https://nabet.qci.org.in/eiafile/Accreditation</a>			timelines and have been defined in the schemes. May refer to different schemes on each board/ division website link available under QCI website: <a href="https://qcin.org/">https://qcin.org/</a> • NABL document 100B available under following link: <a href="https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199">https://nabl-india.org/nabl/index.php?c=publicaccreditation&amp;m=index&amp;docType=both&amp;Itemid=199</a> • NABET EIA Scheme: <a href="https://nabet.qci.org.in/eiafile/Accreditation">https://nabet.qci.org.in/eiafile/Accreditation</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_EIA_Consultant_organizations.pdf • Timelines are available under the respective procedure on NABCB Website at link: <a href="https://nabcb.qci.org.in/scheme-documents/">https://nabcb.qci.org.in/scheme-documents/</a> • Further time limits may also be viewed under citizen charter available under link: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf</a> • NABH- respective accreditation/ certification scheme on			_EIA_Consultant_organizations.pdf • Timelines are available under the respective procedure on NABCB Website at link: <a href="https://nabcb.qci.org.in/scheme-documents/">https://nabcb.qci.org.in/scheme-documents/</a> • Further time limits may also be viewed under citizen charter available under link: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf</a> • NABH- respective accreditation/ certification scheme on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NABH website: <a href="https://nabh.co/">https://nabh.co/</a> • PADD: All relevant information are available on our website: <a href="https://qcin.org/project-analysis-and-documentation-division/">https://qcin.org/project-analysis-and-documentation-division/</a>			NABH website: <a href="https://nabh.co/">https://nabh.co/</a> • PADD: All relevant information are available on our website: <a href="https://qcin.org/project-analysis-and-documentation-division/">https://qcin.org/project-analysis-and-documentation-division/</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20%20Manual%202018.pdf</a> (Page No. 62)	Fully Met	1.54	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20%20Manual%202018.pdf</a> (Page No. 62)
<b>1.5 Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Service and Finance Manual available in Public domain at: <a href="https://qcin.org/wp-conten">https://qcin.org/wp-conten</a>	Fully Met	1.92	Service and Finance Manual available in Public domain at: <a href="https://qcin.org/wp-conten">https://qcin.org/wp-conten</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nt/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>			nt/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Service and Finance Manual available in Public domain at: <a href="https://qcin">https://qcin</a>	Fully Met	1.92	Service and Finance Manual available in Public domain at: <a href="https://qcin">https://qcin</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>			.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Service & Finance Manual Available in Public domain	Fully Met	1.92	Service & Finance Manual Available in Public domain

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
					at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>					at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> Manual on Ethical Practices available under link: <a href="https://qcin.org/hr-administration/#hrdocs">https://qcin.org/hr-administration/#hrdocs</a> and Categories of documents available under link: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Available in Public Domain- <a href="https://qcin.org/rule">https://qcin.org/rule</a>	Fully Met	1.92	Available in Public Domain- <a href="https://qcin.org/rule">https://qcin.org/rule</a>		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s-and-regulations/ and https://qci n.org/wp-cont ent/uploads/2 024/02/Servic e%20&%20Fi nance%20Ma nual%202018. 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			s-and-regulations/ and https://qci n.org/wp-cont ent/uploads/2 024/02/Servic e%20&%20Fi nance%20Ma nual%202018. 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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					concerned 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: <a href="https://qcin.org/hr-administration/#circulars">https://qcin.org/hr-administration/#circulars</a>			concerned 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: <a href="https://qcin.org/hr-administration/#circulars">https://qcin.org/hr-administration/#circulars</a>
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					held-by-public-authority-2023-24.pdf			held-by-public-authority-2023-24.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/05/Annexure-I-Statement-of-categories-of-documents-held-by-public-authority-2023-24.pdf</a>
<b>1.7 Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Available in Public domain at: <a href="https://qcin.org/the-organisation/#governance">https://qcin.org/the-organisation/#governance</a>	Fully Met	0.96	Available in Public domain at: <a href="https://qcin.org/the-organisation/#governance">https://qcin.org/the-organisation/#governance</a>
1.7.2	Composition	Fully Met	0.96	0.96	a. Composition of Governing Council: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/A">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/A</a>	Fully Met	0.96	a. Composition of Governing Council: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/A">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/A</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
					nnexure-II-Composition-of-GB-GC.pdf b. Composition of Governing Body: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/Annexure-II-Composition-of-GB-GC.pdf">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/Annexure-II-Composition-of-GB-GC.pdf</a> c. Finance Committee: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance Manual- Point No. 1.3.5, Page No. 05)				nnexure-II-Composition-of-GB-GC.pdf b. Composition of Governing Body: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/Annexure-II-Composition-of-GB-GC.pdf">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/05/Annexure-II-Composition-of-GB-GC.pdf</a> c. Finance Committee: <a href="https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/the-organisation/#bodies and https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance Manual- Point No. 1.3.5, Page No. 05)	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>d. Board Composition:</p> <ul style="list-style-type: none"> <li>• NABC- <a href="https://nabcb.qci.org.in/board-composition/">https://nabcb.qci.org.in/board-composition/</a></li> <li>• NBQP- <a href="https://nbqp.qci.org.in/wp-content/uploads/2024/02/NBQP-Board-Members_Composition_V2.0_31.10.2023.pdf">https://nbqp.qci.org.in/wp-content/uploads/2024/02/NBQP-Board-Members_Composition_V2.0_31.10.2023.pdf</a></li> <li>• NABET- <a href="https://nabet.qci.org.in/who-we-are/#Structure%20Of%20NABET">https://nabet.qci.org.in/who-we-are/#Structure%20Of%20NABET</a></li> <li>• NABL- <a href="https://nabl-india.org/composition-of-nabl-board/">https://nabl-india.org/composition-of-nabl-board/</a></li> <li>• NABH- Available under Section “Who we are”- NABH Board Composition</li> </ul>			<p>d. Board Composition:</p> <ul style="list-style-type: none"> <li>• NABC- <a href="https://nabcb.qci.org.in/board-composition/">https://nabcb.qci.org.in/board-composition/</a></li> <li>• NBQP- <a href="https://nbqp.qci.org.in/wp-content/uploads/2024/02/NBQP-Board-Members_Composition_V2.0_31.10.2023.pdf">https://nbqp.qci.org.in/wp-content/uploads/2024/02/NBQP-Board-Members_Composition_V2.0_31.10.2023.pdf</a></li> <li>• NABET- <a href="https://nabet.qci.org.in/who-we-are/#Structure%20Of%20NABET">https://nabet.qci.org.in/who-we-are/#Structure%20Of%20NABET</a></li> <li>• NABL- <a href="https://nabl-india.org/composition-of-nabl-board/">https://nabl-india.org/composition-of-nabl-board/</a></li> <li>• NABH- Available under Section “Who we are”- NABH Board Composition</li> </ul>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under link: <a href="https://nabh.co/">https://nabh.co/</a> • ICC- <a href="https://qcin.org/qci-secretariat/#harassment">https://qcin.org/qci-secretariat/#harassment</a>			under link: <a href="https://nabh.co/">https://nabh.co/</a> • ICC- <a href="https://qcin.org/qci-secretariat/#harassment">https://qcin.org/qci-secretariat/#harassment</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Boards, Councils and committees are constituted as per rules defined in Service & Finance Manual under link: <a href="https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf">https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf</a>	Fully Met	0.96	Boards, Councils and committees are constituted as per rules defined in Service & Finance Manual under link: <a href="https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf">https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Term/ Tenure of Boards, Councils &	Fully Met	0.96	Term/ Tenure of Boards, Councils &

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					Committees: a. Governing Council: <a href="https://qcin.org/public/uploads/ck-docs/1609751187.Rules%20%26%20Regulations.pdf">https://qcin.org/public/uploads/ck-docs/1609751187.Rules%20%26%20Regulations.pdf</a> (Rules and regulations of QCI) b. Governing Body: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance Manual- Point No. 1.3.4- Governing Body, Page No. 4) c. Finance Committee: <a href="https://qcin.org/wp-content/uploads/2024/03">https://qcin.org/wp-content/uploads/2024/03</a>				Committees: a. Governing Council: <a href="https://qcin.org/public/uploads/ck-docs/1609751187.Rules%20%26%20Regulations.pdf">https://qcin.org/public/uploads/ck-docs/1609751187.Rules%20%26%20Regulations.pdf</a> (Rules and regulations of QCI) b. Governing Body: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Service & Finance Manual- Point No. 1.3.4- Governing Body, Page No. 4) c. Finance Committee: <a href="https://qcin.org/wp-content/uploads/2024/03">https://qcin.org/wp-content/uploads/2024/03</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					/Service-Finance-Manual-2018-1.pdf (Service & Finance Manual- Point No. 1.3.5- Finance Committee, Page No. 05) d. Board Composition: <a href="https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf">https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf</a> (Service and Finance Manual: Point No. 1.4- Structure of boards, Page No. 07) e. ICC: <a href="https://qcin.org/qci-secretariat/#harassment">https://qcin.org/qci-secretariat/#harassment</a>				/Service-Finance-Manual-2018-1.pdf (Service & Finance Manual- Point No. 1.3.5- Finance Committee, Page No. 05) d. Board Composition: <a href="https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf">https://qcin.org/wp-content/uploads/2024/03/Service-Finance-Manual-2018-1.pdf</a> (Service and Finance Manual: Point No. 1.4- Structure of boards, Page No. 07) e. ICC: <a href="https://qcin.org/qci-secretariat/#harassment">https://qcin.org/qci-secretariat/#harassment</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available in Public Domain at: <a href="https://qcin">https://qcin</a>	Fully Met	0.96	Available in Public Domain at: <a href="https://qcin">https://qcin</a>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Page No. 4, 5, 64, 129-133, 140)			.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Page No. 4, 5, 64, 129-133, 140)
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 link on QCI website: <a href="https://qcin.org/ck-docs/1609751187.Rules%20&amp;%20Regulations.pdf">https://qcin.org/ck-docs/1609751187.Rules%20&amp;%20Regulations.pdf</a> and <a href="https://qcin.org/ck-docs/1609751204.Rules%20&amp;%20Regulations..pdf">https://qcin.org/ck-docs/1609751204.Rules%20&amp;%20Regulations..pdf</a>	Fully Met	0.96	No. These are open to only GB and GC constitution members nominated for the board. May refer to Rules and regulations link on QCI website: <a href="https://qcin.org/ck-docs/1609751187.Rules%20&amp;%20Regulations.pdf">https://qcin.org/ck-docs/1609751187.Rules%20&amp;%20Regulations.pdf</a> and <a href="https://qcin.org/ck-docs/1609751204.Rules%20&amp;%20Regulations..pdf">https://qcin.org/ck-docs/1609751204.Rules%20&amp;%20Regulations..pdf</a>
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Available in	Fully Met	0.96	Available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public?				public domain under following link: <a href="https://qcin.org/qci-secretariat/#minutgc">https://qcin.org/qci-secretariat/#minutgc</a>			public domain under following link: <a href="https://qcin.org/qci-secretariat/#minutgc">https://qcin.org/qci-secretariat/#minutgc</a>
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: <a href="https://qcin.org/qci-secretariat/#minutgc">https://qcin.org/qci-secretariat/#minutgc</a>	Fully Met	0.96	Available in Public Domain at: <a href="https://qcin.org/qci-secretariat/#minutgc">https://qcin.org/qci-secretariat/#minutgc</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available in Public domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available in Public domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
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: <a href="https://qcin.org/hr-administration/">https://qcin.org/hr-administration/</a> under section	Fully Met	3.85	The Basic Pay per month in respect of each cadre is mentioned on web link: <a href="https://qcin.org/hr-administration/">https://qcin.org/hr-administration/</a> under section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					“Salary Structure”. Salary Structure also available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Document Page No. 27 to 32, Service & Finance Manual) The list of employees in different boards is mentioned on website: <a href="https://qcin.org/react-us/#contacts">https://qcin.org/react-us/#contacts</a>			“Salary Structure”. Salary Structure also available in Public Domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%202018.pdf</a> (Document Page No. 27 to 32, Service & Finance Manual) The list of employees in different boards is mentioned on website: <a href="https://qcin.org/react-us/#contacts">https://qcin.org/react-us/#contacts</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Salary Structure available in Public Domain at: <a href="https://qcin">https://qcin</a>	Fully Met	3.85	Salary Structure available in Public Domain at: <a href="https://qcin">https://qcin</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Document Page No. 27 to 32, Service & Finance Manual)			.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%202018.pdf (Document Page No. 27 to 32, Service & Finance Manual)
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available in Public domain at: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	3.85	Available in Public domain at: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
<b>1.11</b>	<b>No. of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Details of Disclosure- Proceedings- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-20">https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-20</a>	Fully Met	3.85	Details of Disclosure- Proceedings- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-20">https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					23-2024.pdf			23-2024.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Details of Disclosure- Proceedings- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-2023-2024.pdf</a>	Fully Met	3.85	Details of Disclosure- Proceedings- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-D-Details-of-Proceedings-2023-2024.pdf</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	• Executive Development Program- Transparency Audit with respect of compliance under Section 4B- 18th March, 2024 to 20th March, 2024. • One Day training programme on RTI Act, 2005 dated 10th January, 2024. • One Day Interactive	Fully Met	1.92	• Executive Development Program- Transparency Audit with respect of compliance under Section 4B- 18th March, 2024 to 20th March, 2024. • One Day training programme on RTI Act, 2005 dated 10th January, 2024. • One Day Interactive

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Session for PIOs/ APIOs of QCI dated 23rd March, 2023. • Training programme conducted for PIO/ APIO of QCI from 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.			Session for PIOs/ APIOs of QCI dated 23rd March, 2023. • Training programme conducted for PIO/ APIO of QCI from 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	Fully Met	1.92	Yes
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	•Executive Development	Fully Met	1.92	•Executive Development

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
					Program- Transparency Audit with respect of compliance under Section 4B- 18th March, 2024 to 20th March, 2024: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-B-Training-program-18-March-2024-to-20-March-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-B-Training-program-18-March-2024-to-20-March-2024.pdf</a> • One Day training programme on RTI Act, 2005 dated 10th January, 2024: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-c-Attendance-Sheet-for-Training-Session-January-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-c-Attendance-Sheet-for-Training-Session-January-2024.pdf</a> •					Program- Transparency Audit with respect of compliance under Section 4B- 18th March, 2024 to 20th March, 2024: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-B-Training-program-18-March-2024-to-20-March-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-B-Training-program-18-March-2024-to-20-March-2024.pdf</a> • One Day training programme on RTI Act, 2005 dated 10th January, 2024: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-c-Attendance-Sheet-for-Training-Session-January-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-c-Attendance-Sheet-for-Training-Session-January-2024.pdf</a> •

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					One Day Interactive Session for PIOs/ APIOs of QCI dated 23rd March, 2023. (Attendance sheet) <a href="https://qcin.org/wp-content/uploads/2023/06/Annexure-E-Attendance-sheet-training-1.pdf">https://qcin.org/wp-content/uploads/2023/06/Annexure-E-Attendance-sheet-training-1.pdf</a> • Training programme conducted for PIO/ APIO of QCI from 11-12 November 2021 <a href="https://qcin.org/public/uploads/ck-docs/Annexure-A-List%20of%20participants-%20Webinar%20on%20RTI%20Act,2005.pdf">https://qcin.org/public/uploads/ck-docs/Annexure-A-List%20of%20participants-%20Webinar%20on%20RTI%20Act,2005.pdf</a> • CPIO &			One Day Interactive Session for PIOs/ APIOs of QCI dated 23rd March, 2023. (Attendance sheet) <a href="https://qcin.org/wp-content/uploads/2023/06/Annexure-E-Attendance-sheet-training-1.pdf">https://qcin.org/wp-content/uploads/2023/06/Annexure-E-Attendance-sheet-training-1.pdf</a> • Training programme conducted for PIO/ APIO of QCI from 11-12 November 2021 <a href="https://qcin.org/public/uploads/ck-docs/Annexure-A-List%20of%20participants-%20Webinar%20on%20RTI%20Act,2005.pdf">https://qcin.org/public/uploads/ck-docs/Annexure-A-List%20of%20participants-%20Webinar%20on%20RTI%20Act,2005.pdf</a> • CPIO &

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					APIO attended training programme organized by DPIIT dated 17 February 2022. • ISTM Training programme attended by 05 Officials of QCI from 14-16 March 2022. Details of participants and certificate of participant- <a href="https://qcin.org/public/uploads/ck-docs/1660278121.List%20of%20participants-%20ISTM.pdf">https://qcin.org/public/uploads/ck-docs/1660278121.List%20of%20participants-%20ISTM.pdf</a> and <a href="https://qcin.org/public/uploads/ck-docs/Annexure-B-Participant-training-certificate-">https://qcin.org/public/uploads/ck-docs/Annexure-B-Participant-training-certificate-</a>				APIO attended training programme organized by DPIIT dated 17 February 2022. • ISTM Training programme attended by 05 Officials of QCI from 14-16 March 2022. Details of participants and certificate of participant- <a href="https://qcin.org/public/uploads/ck-docs/1660278121.List%20of%20participants-%20ISTM.pdf">https://qcin.org/public/uploads/ck-docs/1660278121.List%20of%20participants-%20ISTM.pdf</a> and <a href="https://qcin.org/public/uploads/ck-docs/Annexure-B-Participant-training-certificate-">https://qcin.org/public/uploads/ck-docs/Annexure-B-Participant-training-certificate-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ISTM.pdf			ISTM.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	QCI follows RTI Act, 2005 as well as instructions as issued by Hon'ble CIC and DOP&T. General Guidelines/ procedure mentioned under link: <a href="https://qcin.org/wp-content/uploads/2023/08/Annexure-A-Guidelines-under-RTI-Act-2005.pdf">https://qcin.org/wp-content/uploads/2023/08/Annexure-A-Guidelines-under-RTI-Act-2005.pdf</a>	Fully Met	1.92	QCI follows RTI Act, 2005 as well as instructions as issued by Hon'ble CIC and DOP&T. General Guidelines/ procedure mentioned under link: <a href="https://qcin.org/wp-content/uploads/2023/08/Annexure-A-Guidelines-under-RTI-Act-2005.pdf">https://qcin.org/wp-content/uploads/2023/08/Annexure-A-Guidelines-under-RTI-Act-2005.pdf</a>
1.13	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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- <a href="https://qcin.org/rules-and-regulations/">https://qcin.org/rules-and-regulations/</a> and <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20F">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20F</a>	Fully Met	7.69	Available in Public Domain- <a href="https://qcin.org/rules-and-regulations/">https://qcin.org/rules-and-regulations/</a> and <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20F">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20F</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nance%20Ma nual%202018. 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 subject to prior approval of the Secretary General. All			nance%20Ma nual%202018. 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 subject to prior approval of the Secretary General. All

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					staff members shall be administratively & financially governed by QCI Secretariat. Transfer orders available on following link- <a href="https://qcin.org/hr-administration/#circulars">https://qcin.org/hr-administration/#circulars</a>			staff members shall be administratively & financially governed by QCI Secretariat. Transfer orders available on following link- <a href="https://qcin.org/hr-administration/#circulars">https://qcin.org/hr-administration/#circulars</a>
<b>Total</b>			100	100		100	100	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Available in public domain under Section 2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	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 recommen

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								dation. 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 GC is available in Public Domain: <a href="https://qcin.org/qci-secretariat#minutgc &amp; Balance sheet available in the Annual Report on following web link: https://qci.n.org/hr-administration#an">https://qcin.org/qci-secretariat#minutgc &amp; Balance sheet available in the Annual Report on following web link: https://qci.n.org/hr-administration#an</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Available in public domain under Section 2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	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) is placed before Governing Body and then before Governing Council for its approval/ratification. Minutes GC is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								available in Public Domain: <a href="https://qcin.org/qci-secretariat#minutgc">https://qcin.org/qci-secretariat#minutgc</a> & Balance sheet available in the Annual Report on following web link: <a href="https://qci.n.org/hr-administration#annual">https://qci.n.org/hr-administration#annual</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	Available in public domain under Section 2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								(including all boards, divisions, departments) is placed before Governing Body and then before Governing Council for its approval/ ratification. Minutes of GC is available in Public Domain: <a href="https://qcin.org/qci-secretariat#minutgc &amp; Balance sheet available in the Annual Report on following web link: https://qcin.org/hr-administration#annual">https://qcin.org/qci-secretariat#minutgc &amp; Balance sheet available in the Annual Report on following web link: https://qcin.org/hr-administration#annual</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Available in public domain under Section	Fully Met	10.00	Budget (income/ expenditure)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>			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) is placed before Governing Body and then before Governing Council for its approval/ ratification. Minutes of GC is available in Public Domain: <a href="https://qcin.org/qci-">https://qcin.org/qci-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								secretariat#minutgc & Balance sheet available in the Annual Report on following web link: <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Available in public domain under Section 2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	10.00	Available in public domain under Section 2.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Available in public domain under Section 2.2 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	16.67	Available in public domain under Section 2.2 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
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	Available in public domain under Section 2.2 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	16.67	QCI does not receive any funds from the consolidated funds of Government

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					at/#rticell			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 expenditures incurred on such tours is met out from QCI own

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								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 by the Governing Body of QCI.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 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.	Fully Met	16.67	16.67	Available in Public domain at: <a href="https://qcin.org/work-with-us/#tenders">https://qcin.org/work-with-us/#tenders</a> Details of current Contracts: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf</a> Details of Previous Contracts: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf</a> Details of bids: 274-RF Q-Supply of Gift Item for Women's Day: <a href="https://qcin.org/wp-cont">https://qcin.org/wp-cont</a>	Fully Met	16.67	Available in Public domain at: <a href="https://qcin.org/work-with-us/#tenders">https://qcin.org/work-with-us/#tenders</a> Details of current Contracts: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf</a> Details of Previous Contracts: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf</a> Details of bids: 274-RF Q-Supply of Gift Item for Women's Day: <a href="https://qcin.org/wp-cont">https://qcin.org/wp-cont</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					ent/uploads/2024/05/274-R FQ-Supply-of-Gift-Item-for-Womens-Day.pdf GeM-Bidding-50937 37 (1)- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-50937-1.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-50937-1.pdf</a> GeM-Bidding-5 362103- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5362103.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5362103.pdf</a> GeM-Bidding-5 580713- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5580713.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5580713.pdf</a> GeM-Bidding-5 796670- <a href="https://qcin.org/wp-content/uploads/2024/05/G796670.pdf">https://qcin.org/wp-content/uploads/2024/05/G796670.pdf</a> GeM-Bidding-5				ent/uploads/2024/05/274-R FQ-Supply-of-Gift-Item-for-Womens-Day.pdf GeM-Bidding-50937 37 (1)- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-50937-1.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-50937-1.pdf</a> GeM-Bidding-5 362103- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5362103.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5362103.pdf</a> GeM-Bidding-5 580713- <a href="https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5580713.pdf">https://qcin.org/wp-content/uploads/2024/05/GeM-Bidding-5580713.pdf</a> GeM-Bidding-5 796670- <a href="https://qcin.org/wp-content/uploads/2024/05/G796670.pdf">https://qcin.org/wp-content/uploads/2024/05/G796670.pdf</a> GeM-Bidding-5



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	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	Not Applicable
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	Available in public domain under Section 2.6 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	50.00	Available in public domain under Section 2.6 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
<b>Total</b>			<b>150</b>	<b>150</b>			<b>150</b>	<b>150</b>
<b>3</b>	<b>Publicity Band Public Interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	In case of formulation of any policy/ scheme guidelines the same is made open to public for their comments. As there is no such	Fully Met	12.50	In case of formulation of any policy/ scheme guidelines the same is made open to public for their comments. As there is no such

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					requirement currently hence not applicable.			requirement currently hence not applicable.
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: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>	Fully Met	12.50	Details of QCI officials is available in Public Domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not 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 Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	Not Applicable	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	made under the PPP project							
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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: <a href="https://qcin.org/media/#circulars">https://qcin.org/media/#circulars</a>	Fully Met	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: <a href="https://qcin.org/media/#circulars">https://qcin.org/media/#circulars</a>
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	Fully Met	16.67	16.67	In view of reply in section 3.1.1 not applicable.	Fully Met	16.67	In view of reply in section 3.1.1 not applicable.
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.	Fully Met	16.67	Generally published on the website of QCI or mentioned in the manuals concerning the respective scheme.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Important Public Notices are available on QCI website under: <a href="https://qcin.org/media/#circulars">https://qcin.org/media/#circulars</a>			Important Public Notices are available on QCI website under: <a href="https://qcin.org/media/#circulars">https://qcin.org/media/#circulars</a>
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
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 on QCI website: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	50.00	Internet (website) and print media. Information is available in Public Domain on QCI website: <a href="https://qcin.org/">https://qcin.org/</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</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 <a href="https://qcin.org/">https://qcin.org/</a> under respective board and also available under: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	25.00	The relevant information/ guidelines related to Schemes, etc. are available on website of QCI <a href="https://qcin.org/">https://qcin.org/</a> under respective board and also available under: <a href="https://qcin.org/">https://qcin.org/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					qcin.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%2020218.pdf (Service & Finance Manual)			qcin.org/wp-content/uploads/2024/02/Service%20&%20Finance%20Manual%2020218.pdf (Service & Finance Manual)
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	All manuals/ handbooks are available in printed form.
<b>3.5 Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</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	Fully Met	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					from them. The link for QCI website is as follows: <a href="https://qcin.org/">https://qcin.org/</a>			from them. The link for QCI website is as follows: <a href="https://qcin.org/">https://qcin.org/</a>
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, 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: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	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: <a href="https://qcin.org/">https://qcin.org/</a>
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	English. Available in	Fully Met	14.29	English. Available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Public domain at: <a href="https://qcin.org/">https://qcin.org/</a>			Public domain at: <a href="https://qcin.org/">https://qcin.org/</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi and English. Available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a>	Fully Met	14.29	Hindi and English. Available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a>
<b>4.2 When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]</b>								
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 <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.	Fully Met	28.57	As and when required as per respective board scheme and latest information available in public domain at <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.
<b>4.3 Information available in electronic form [Section 4(1)(b)(xiv)]</b>								
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: <a href="https://qcin.org/">https://qcin.org/</a> under	Fully Met	9.52	Document and information are available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a> under

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					respective board/ division weblink.			respective 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: <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.	Fully Met	9.52	Document and information are available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.
4.3.3	Location where available	Fully Met	9.52	9.52	Document and information are available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.	Fully Met	9.52	Document and information are available in Public domain at: <a href="https://qcin.org/">https://qcin.org/</a> under respective board/ division weblink.
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Available in Public Domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>	Fully Met	7.14	Available in Public Domain at: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	In electronic	Fully Met	7.14	In electronic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					form at <a href="https://qcin.org/">https://qcin.org/</a> and hard copies/ physical response.			form at <a href="https://qcin.org/">https://qcin.org/</a> and hard copies/ physical response.
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- <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf</a> 09: 00 am to 05: 30 pm. Mentioned on QCI website under following link: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>	Fully Met	7.14	As per provision of Service & Finance manual. Link is given below- <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20&amp;%20Finance%20Manual%2020218.pdf</a> 09: 00 am to 05: 30 pm. Mentioned on QCI website under following link: <a href="https://qcin.org/reach-us/#contacts">https://qcin.org/reach-us/#contacts</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available in Public Domain at: <a href="https://qcin.org/reach-">https://qcin.org/reach-</a>	Fully Met	7.14	Available in Public Domain at: <a href="https://qcin.org/reach-">https://qcin.org/reach-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					us/#contacts			us/#contacts
<b>4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>								
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a> (Page No. 62)	Fully Met	3.57	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf">https://qcin.org/wp-content/uploads/2024/02/Service%20%20Finance%20Manual%202018.pdf</a> (Page No. 62)
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: • under FAQ section: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf</a> • RTI Quarterly Return Section:	Fully Met	3.57	Both offline and online RTI Applications received. Information available at: • under FAQ section: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf</a> • RTI Quarterly Return Section:

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					available under RTI quarterly Return Information system under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> and annual return: <a href="https://qcin.org/wp-content/uploads/2024/04/annexure-F-Annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annexure-F-Annual-Return-2023-2024.pdf</a> • First Appeals- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf</a> • Second Appeal Hearing Decision- <a href="https://qcin.org/cks-docs/1665031485.Second%20Appeal%20">https://qcin.org/cks-docs/1665031485.Second%20Appeal%20</a>				available under RTI quarterly Return Information system under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> and annual return: <a href="https://qcin.org/wp-content/uploads/2024/04/annexure-F-Annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annexure-F-Annual-Return-2023-2024.pdf</a> • First Appeals- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf</a> • Second Appeal Hearing Decision- <a href="https://qcin.org/cks-docs/1665031485.Second%20Appeal%20">https://qcin.org/cks-docs/1665031485.Second%20Appeal%20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Hearing%20decisions.pdf			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 <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a>	Fully Met	3.57	Details are provided in Annual Report every year. Annual Report is available at <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a>
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 website.	Fully Met	3.57	By and large all schemes are ongoing and available on respective board's website.
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- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-II-Details-of-current-contracts-2023-2024.pdf</a> Details of Previous	Fully Met	3.57	Details are provided in Annual Report every year. Annual Report is available at <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a> • On QCI website under Section “What we do”? Schemes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Contracts- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-III-Details-of-previous-contracts-2023-2024.pdf</a>			(PADD Scheme) <a href="https://padd.qci.org.in/">https://padd.qci.org.in/</a> • On QCI website under Section “What we do”? Projects (PPID projects) <a href="https://qcin.org/project/#PPIDproject">https://qcin.org/project/#PPIDproject</a> • On QCI website under Section “What we do”? Projects (PADD projects) <a href="https://qcin.org/project/#PADDprojects">https://qcin.org/project/#PADDprojects</a> • On QCI website under various board sections. <a href="https://qcin.org/">https://qcin.org/</a> Note: Annual report for the year 2023-2024 is under process

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								and shall be placed on website once approved.
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual reports for the period from 2014-15 to 2022-23 available on website link is given below- <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a>	Fully Met	3.57	Annual reports for the period from 2014-15 to 2022-23 available on website link is given below- <a href="https://qcin.org/hr-administration/#annual">https://qcin.org/hr-administration/#annual</a> Annual report for the year 2023-2024 is under process and shall be placed on website once approved.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available in Public domain at: <a href="https://qcin.org/faq-2/">https://qcin.org/faq-2/</a> RTI related FAQs available in public domain at: <a href="https://qcin.org/wp-content/">https://qcin.org/wp-content/</a>	Fully Met	3.57	Available in Public domain at: <a href="https://qcin.org/faq-2/">https://qcin.org/faq-2/</a> RTI related FAQs available in public domain at: <a href="https://qcin.org/wp-content/">https://qcin.org/wp-content/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ent/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf			ent/uploads/2024/04/Annexure-E-Frequently-Asked-questions-RTIs.pdf
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: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf</a>	Fully Met	3.57	Available in Public domain at: <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-I-citizen-charter-April-2023-24.pdf</a>
<b>4.6 Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Quarterly reports pertaining to RTIs and Appeals available under section "RTI Quarterly Return information system" on following link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> and	Fully Met	14.29	Quarterly reports pertaining to RTIs and Appeals available under section "RTI Quarterly Return information system" on following link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					annual return 2023-2024 <a href="https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf</a>			annual return 2023-2024 <a href="https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Quarterly reports pertaining to RTIs and Appeals available under “RTI Quarterly Return information system” on following link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> annual return 2023-2024: <a href="https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf</a> and First	Fully Met	14.29	Quarterly reports pertaining to RTIs and Appeals available under “RTI Quarterly Return information system” on following link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> annual return 2023-2024: <a href="https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf">https://qcin.org/wp-content/uploads/2024/04/annual-Return-2023-2024.pdf</a> and First

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Appeals- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf</a>			Appeals- <a href="https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf">https://qcin.org/wp-content/uploads/2024/04/Annexure-G-FA-replies.pdf</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
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 Department whenever any related question is asked by the Parliament.	Fully Met	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 Department whenever any related question is asked by the Parliament.
<b>Total</b>								
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	(a) Current CPIO & FAA information	Fully Met	20.00	(a) Current CPIO & FAA information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available at <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> (b) Earlier CPIO & FAA- • First Appellate Authority-Dr. R. P Singh & Mr. Rajesh Maheshwari • CPIO- Dr. B. K Rana • APIO- Mr. N.S.Negi			available at <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a> (b) Earlier CPIO & FAA- • First Appellate Authority-Dr. R. P Singh & Mr. Rajesh Maheshwari • CPIO- Dr. B. K Rana • APIO- Mr. N.S.Negi
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	Available in public domain under Section 5.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>	Fully Met	20.00	Available in public domain under Section 5.1 under link: <a href="https://qcin.org/qci-secretariat/#rticell">https://qcin.org/qci-secretariat/#rticell</a>
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 b. Name/	Fully Met	20.00	There are no cadre post in QCI. However, details of Nodal officer are as follows: a. D.O.A: 01-Jan-2019 b. Name/



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>								
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: <a href="http://qcin.org/ck-docs/Annexure-D-Communication with">http://qcin.org/ck-docs/Annexure-D-Communication with</a>	Fully Met	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: <a href="http://qcin.org/ck-docs/Annexure-D-Communication with">http://qcin.org/ck-docs/Annexure-D-Communication with</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					STQC.pdf			STQC.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	NOT APPLICABLE to QCI. Copy of mail communication attached: <a href="http://qcin.org/ck-docs/Annexure-D-Communication%20with%20STQC.pdf">http://qcin.org/ck-docs/Annexure-D-Communication%20with%20STQC.pdf</a>	Fully Met	12.50	NOT APPLICABLE to QCI. Copy of mail communication attached: <a href="http://qcin.org/ck-docs/Annexure-D-Communication%20with%20STQC.pdf">http://qcin.org/ck-docs/Annexure-D-Communication%20with%20STQC.pdf</a>
<b>Total</b>		<b>50</b>	<b>50</b>			<b>50</b>	<b>50</b>	
<b>Grand Total</b>		<b>825</b>	<b>825</b>			<b>825</b>	<b>825</b>	