



भारतीय समुद्री विश्वविद्यालय
INDIAN MARITIME UNIVERSITY
(A Central University under the Ministry of Ports, Shipping and Waterways, GoI)
HEADQUARTERS

No. IMU-HQ/RTI Cell/Transparency Audit/2020-21

12.07.2024

AUDITOR'S CERTIFICATE

The undersigned have conducted the third party audit of proactive disclosure under RTI Act, 2005 for the year 2023-2024 in respect of Cochin Shipyard Limited, Perumanoor P O, Kochi - 682015, Kerala, India.

Yours faithfully,


12/07/24
(Anurag Mall)

Assistant Registrar

ANURAG MALL
Assistant Registrar
INDIAN MARITIME UNIVERSITY-HQ
(A Central University under GOI)
Chennai-600 119.

CSL - AUDIT REPORT

1. Organisation and Function

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization	FULLY MET	1.28	1.28	https://cochinshipyard.in/Rti	FULLY MET	1.28	https://cochinshipyard.in/Rti
		(ii) Head of the organization	FULLY MET	1.28	1.28	https://cochinshipyard.in/Rti	FULLY MET	1.28	https://cochinshipyard.in/Rti
		(iii) Vision, Mission and Key objectives	FULLY MET	1.28	1.28	https://cochinshipyard.in/Rti	FULLY MET	1.28	https://cochinshipyard.in/Rti
		(iv) Function and duties	FULLY MET	1.28	1.28	https://cochinshipyard.in/Rti	FULLY MET	1.28	https://cochinshipyard.in/Rti
		(v) Organization Chart	FULLY MET	1.28	1.28	https://cochinshipyard.in/Rti	FULLY MET	1.28	https://cochinshipyard.in/Rti
		(vi) 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	The Annual Reports Of The Company Containing The Relevant Corporate Information Including That Of Committees, Management Team Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti	FULLY MET	1.28	The Annual Reports Of The Company Containing The Relevant Corporate Information Including That Of Committees, Management Team Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti
1.2	Power and duties of its officers and employees [Section 4(1)(b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(ii) Power and duties of other employees	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(iii) Rules/ orders under which powers and duty are derived and	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(iv) Exercised	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(v) Work allocation	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
1.3	Procedure followed in decision making process [Section	(i) Process of decision making Identify key decision making points	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(ii) Final decision making authority	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(iii) Related provisions, acts, rules etc.	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti

	4(1)(b)(iii)]	(iv)Time limit for taking a decisions, if any	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Channel of supervision and accountability	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(ii) Norms/ standards for functions/ service delivery	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(iii) Process by which these services can be accessed	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
		(iv) Time-limit for achieving the targets	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Process of redress of grievances	FULLY MET	1.54	1.54	https://cochinshipyard.in/Rti	FULLY MET	1.54	https://cochinshipyard.in/Rti
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction.	FULLY MET	1.92	1.92	https://cochinshipyard.in/Rti	FULLY MET	1.92	https://cochinshipyard.in/Rti
		(ii)List of Rules, regulations, instructions manuals and records.	FULLY MET	1.92	1.92	https://cochinshipyard.in/Rti	FULLY MET	1.92	https://cochinshipyard.in/Rti
		(iii)Acts/ Rules manuals etc.	FULLY MET	1.92	1.92	https://cochinshipyard.in/Rti	FULLY MET	1.92	https://cochinshipyard.in/Rti
		(iv)Transfer policy and transfer orders	FULLY MET	1.92	0.96	CSL Is A Commercial Establishment With Its Units Spread Across The West And East Coast Of India And There Are Inter And Intra Department Transfers At Various Levels As Per The Applicable Government Guidelines And The Requirements Of The Company. The Publishing Of Transfer Orders Is Not Advisable Considering The Volume Of Transactions Involved. However, The List Of Key Personnel Is Updated Regularly On The Website Of The Company.	PARTIALLY MET	0.96	CSL Is A Commercial Establishment With Its Units Spread Across The West And East Coast Of India And There Are Inter And Intra Department Transfers At Various Levels As Per The Applicable Government Guidelines And The Requirements Of The Company. The Publishing Of Transfer Orders Is Not Advisable Considering The Volume Of Transactions Involved. However, The List Of Key Personnel Is Updated Regularly On The Website Of The Company.
1.6	Categories of documents held by the authority under its control	(i) Categories of documents	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
		(ii) Custodian of documents/categories	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti

(i) Name of Boards, Council, Committee etc.	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti
(ii) Composition	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti
(iii) Dates from which constituted	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti

1.7

Boards, Councils,
Committees and
other Bodies
constituted as part
of the Public
Authority
[Section
4(1)(b)(viii)]

(iv) Term/ Tenure	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti
(v) Powers and functions	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti
(vi) Whether their meetings are open to the public?	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At Https://Cochinshipyard.In/Rti

		(vii) Whether the minutes of the meetings are open to the public?	FULLY MET	0.96	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti	FULLY MET	0.96	The Annual Reports Of The Company Containing The Relevant Corporate Information Including The Details Of Constitution, Composition, Terms Of Reference Etc. Of The Board, Committees Etc Have Been Hosted In CSL's Website Under RTI In The Link Information Manual At https://Cochinshipyard.In/Rti
		(viii) Place where the minutes if open to the public are available?	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	FULLY MET	3.85	3.85	https://Cochinshipyard.In/Rti (Only General Fax No. Is Available)	FULLY MET	3.85	https://Cochinshipyard.In/Rti (Only General Fax No. Is Available)
		(ii) Telephone , fax and email ID	FULLY MET	3.85	3.85	https://Cochinshipyard.In/Rti (Only General Fax No. Is Available)	FULLY MET	3.85	https://Cochinshipyard.In/Rti (Only General Fax No. Is Available)
1.9	Monthly Remuneration received by officers & employees	(i) List of employees with Gross monthly remuneration	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
		(ii) System of compensation as provided in its regulations	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
		(ii) Address, telephone numbers and email ID of each designated official.	FULLY MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	No. of employees against whom disciplinary action has been	NOT MET	3.85	3.85	https://cochinshipyard.in/Rti	PARTIALLY MET	1.93	https://cochinshipyard.in/Rti
		(i) Pending for Minor penalty or major penalty proceedings	NOT MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
		(ii) Finalised for Minor penalty or major penalty proceedings	NOT MET	3.85	3.85	https://cochinshipyard.in/Rti	FULLY MET	3.85	https://cochinshipyard.in/Rti
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Efforts to encourage public authority to participate in these programmes	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Training of CPIO/APIO	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE

	(Section 20)	(iv) Update & publish guidelines on RTI by the Public Authorities concerned	FULLY MET	0	0		NOT APPLICABLE	0	NOT APPLICABLE
1.13	Transfer policy and transfer orders [F No. 1/6/2011-IR dt. 15.4.2013]		NOT MET	7.69	3.85	CSL Is A Commercial Establishment With Its Units Spread Across The West And East Coast Of India And There Are Inter And Intra Department Transfers At Various Levels As Per The Applicable Government Guidelines And The Requirements Of The Company. The Publishing Of Transfer Orders Is Not Advisable Considering The Volume Of Transactions Involved. However, The List Of Key Personnel Is Updated Regularly On The Website Of The Company.	PARTIALLY MET	3.85	CSL Is A Commercial Establishment With Its Units Spread Across The West And East Coast Of India And There Are Inter And Intra Department Transfers At Various Levels As Per The Applicable Government Guidelines And The Requirements Of The Company. The Publishing Of Transfer Orders Is Not Advisable Considering The Volume Of Transactions Involved. However, The List Of Key Personnel Is Updated Regularly On The Website Of The Company.
Total				88	83			82	

2. Budget and Programme

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	FULLY MET	10	10	CSL being a Commercial Establishment has provided the details of CSL's plan expenditure and non plan expenditure during the last 5 years and is hosted in CSL's website under RTI in the link Information Manual at https://cochinshipyard.in/Rti	FULLY MET	10	CSL being a Commercial Establishment has provided the details of CSL's plan expenditure and non plan expenditure during the last 5 years and is hosted in CSL's website under RTI in the link Information Manual at https://cochinshipyard.in/Rti
		(ii) Budget for each agency and plan & programmes	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Proposed expenditures	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE

		(iv) Revised budget for each agency, if any	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Report on disbursements made and place where the related reports are available	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
2.2	Foreign and domestic tours (F.No. 1/8/2012-IR dt. 11.9.2012)	(i) Budget	NOT MET	16.67	0		NOT MET	0	NOT MET
		(ii) 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.	NOT MET	16.67	0		NOT MET	0	NOT MET
		a) Places visited							
		b) The period of visit							
		c) The number of members in the official delegation							
		d) Expenditure on the visit							
		(iii) 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,	FULLY MET	16.67	16.67	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance	FULLY MET	16.67	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance
		c) The works contracts concluded - in any such combination of the above-and							
		d) The rate /rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Objective of the programme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Procedure to avail benefits	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iv) Duration of the programme/ scheme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Physical and financial targets of the programme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vi) Nature/ scale of subsidy /amount allotted	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vii) Eligibility criteria for grant of subsidy	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE

2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) For each concessions, permit or authorization granted	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		a) Eligibility criteria							
		b) Procedure for getting the concession/ grant and/ or							
		c) Name and address of the recipients given concessions/							
		d) Date of award of concessions /permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011-IR dt. 15.4.2013]	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	The Comments of the CAG forms part of the Annual Report of the Company which is hosted in CSL's website in the link https://cochinshipyard.in/Investor	FULLY MET	50	The Comments of the CAG forms part of the Annual Report of the Company which is hosted in CSL's website in the link https://cochinshipyard.in/Investor
Total				110	77			77	

3 Publicity Band Public interface

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		Arrangement for consultations with or representation by the members of the public							
		(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	FULLY MET	12.5	12.5	https://cochinshipyard.in/Rti	FULLY MET	12.5	https://cochinshipyard.in/Rti
		(ii) Arrangements for consultation with or representation by							
		a) Members of the public in policy formulation/ policy implementation							
		b) Day & time allotted for visitors	FULLY MET	12.5	12.5	https://cochinshipyard.in/Rti	PARTIALLY MET	6.25	https://cochinshipyard.in/Rti

3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]	c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
		Public- private partnerships (PPP)							
		(i) Details of Special Purpose Vehicle (SPV), if any	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Detailed project reports (DPRs)	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Concession agreements.	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iv) Operation and maintenance manuals	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Other documents generated as part of the implementation of the PPP	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vii) Information relating to outputs and outcomes	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(viii) The process of the selection of the private sector party (concessionaire etc.)	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
	(ix) All payment made under the PPP project	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE	
	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;								
	(i) Policy decisions/ legislations taken in the previous one year	FULLY MET	16.67	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies	FULLY MET	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies	

3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	(ii) Outline the Public consultation process	FULLY MET	16.67	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies	FULLY MET	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies
		(iii) Outline the arrangement for consultation before formulation of policy	FULLY MET	16.67	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies	FULLY MET	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link https://cochinshipyard.in/Investor . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies
3.3	Dissemination of information widely and in such form and manner which is easily accessible	Use of the most effective means of communication							
		(i) Internet (website)	FULLY MET	50	50	https://cochinshipyard.in	FULLY MET	50	https://cochinshipyard.in
3.4	Form of accessibility of information manual/ handbook	Information manual/handbook available in							
		(i) Electronic format	FULLY MET	25	25	Available in CSL's website in the link https://cochinshipyard.in/Rti Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.	FULLY MET	25	Available in CSL's website in the link https://cochinshipyard.in/Rti Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.

	Manual/ Handbook [Section 4(1)(b)]	(ii) Printed format	FULLY MET	25	25	Available in CSL's website in the link https://cochinshipyard.in/Rti Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.	FULLY MET	25	Available in CSL's website in the link https://cochinshipyard.in/Rti Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available							
		(i) Free of cost	FULLY MET	25	25	The information manual is available in CSL's website in the link https://cochinshipyard.in/Rti free of cost.	FULLY MET	25	The information manual is available in CSL's website in the link https://cochinshipyard.in/Rti free of cost.
		(ii) At a reasonable cost of the medium	FULLY MET	25	25	The information manual is available in CSL's website in the link https://cochinshipyard.in/Rti free of cost.	FULLY MET	25	The information manual is available in CSL's website in the link https://cochinshipyard.in/Rti free of cost.
Total				225	225			219	

4. E.Governance									
S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available	(i) English	FULLY MET	14.29	14.29	https://cochinshipyard.in/Rti	FULLY MET	14.29	https://cochinshipyard.in/Rti
		(ii) Vernacular/ Local Language	NOT MET	14.29	0		NOT MET	0	NOT MET
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	FULLY MET	28.57	28.57	January 31, 2024	FULLY MET	28.57	January 31, 2024
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	FULLY MET	9.52	9.52	https://cochinshipyard.in	FULLY MET	9.52	https://cochinshipyard.in
		(ii) Name/ title of the document/record/ other information	FULLY MET	9.52	9.52	https://cochinshipyard.in	FULLY MET	9.52	https://cochinshipyard.in
		(iii) Location where available	FULLY MET	9.52	9.52	https://cochinshipyard.in	FULLY MET	9.52	https://cochinshipyard.in
	Particulars of	(i) Name & location of the faculty	FULLY MET	7.14	7.14	https://cochinshipyard.in/Rti	FULLY MET	7.14	https://cochinshipyard.in/Rti

4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(ii) Details of information made available	FULLY MET	7.14	7.14	https://cochinshipyard.in/Rti	FULLY MET	7.14	https://cochinshipyard.in/Rti
		(iii) Working hours of the facility	FULLY MET	7.14	7.14	https://cochinshipyard.in/Rti	FULLY MET	7.14	https://cochinshipyard.in/Rti
		(iv) Contact person & contact details (Phone, fax email)	FULLY MET	7.14	7.14	https://cochinshipyard.in/Rti	FULLY MET	7.14	https://cochinshipyard.in/Rti
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	FULLY MET	3.57	3.57	https://cochinshipyard.in/Rti	FULLY MET	3.57	https://cochinshipyard.in/Rti
		(ii) Details of applications received under RTI and information provided	FULLY MET	3.57	3.57	https://cochinshipyard.in/Rti	FULLY MET	3.57	https://cochinshipyard.in/Rti
		(iii) List of completed schemes/ projects/ Programmes	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iv) List of schemes/ projects/ programme underway	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) 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	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance	FULLY MET	3.57	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance
		(vi) Annual Report	FULLY MET	3.57	3.57	https://cochinshipyard.in/Investor	FULLY MET	3.57	https://cochinshipyard.in/Investor
		(vii) Frequently Asked Question (FAQs)	FULLY MET	3.57	3.57	https://cochinshipyard.in/Rti	FULLY MET	3.57	https://cochinshipyard.in/Rti
		(viii) Any other information such as	FULLY MET	3.57	1.79	https://cochinshipyard.in/citizens-charter	PARTIALLY MET	1.78	https://cochinshipyard.in/citizens-charter
		a) Citizen's Charter							
		b) Result Framework Document (RFD)							
		c) Six monthly reports on the							
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	FULLY MET	14.29	14.29	https://cochinshipyard.in/Rti	FULLY MET	14.29	https://cochinshipyard.in/Rti
		(ii) Details of appeals received and orders issued	FULLY MET	14.29	14.29	https://cochinshipyard.in/Rti	FULLY MET	14.29	https://cochinshipyard.in/Rti

4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	FULLY MET	28.57	28.57	Available in CSL's website under RTI in the link Information Manual at https://cochinshipyard.in/Rti	FULLY MET	28.57	Available in CSL's website under RTI in the link Information Manual at https://cochinshipyard.in/Rti
Total				193	177			177	

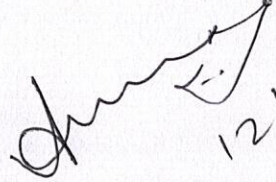
5. Information as may be prescribed

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	(i) Name & details of	FULLY MET	20	20	https://cochinshipyard.in/Rti	FULLY MET	20	https://cochinshipyard.in/Rti
		(a) Current CPIOs & FAAs							
		(b) Earlier CPIO & FAAs from 1.1.2015							
		(ii) Details of third party audit of voluntary disclosure	FULLY MET	20	20	https://cochinshipyard.in/Rti	FULLY MET	20	https://cochinshipyard.in/Rti
		(a) Dates of audit carried out							
		(b) Report of the audit carried out							
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD	FULLY MET	20	20	PIO, who is the Company Secretary of CSL, is the Nodal Officer.	FULLY MET	20	PIO, who is the Company Secretary of CSL, is the Nodal Officer.
		(a) Date of appointment							
		(b) Name & Designation of the officers							
		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure	NOT MET	20	0		NOT MET	0	NOT MET
		(a) Dates from which constituted							
		(b) Name & Designation of the officers							
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	NOT MET	20	0		NOT MET	0	NOT MET
		(a) Dates from which constituted							
		(b) Name & Designation of the Officers							
Total				100	60			60	

6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	FULLY MET	25	25	All information relating to CSL is published in the website https://cochinshipyard.in . The Company's Annual report is very exhaustive and touches upon all facets of operation of the Company. The Company's disclosures in the Annual report are of a very high level.	FULLY MET	25	All information relating to CSL is published in the website https://cochinshipyard.in . The Company's Annual report is very exhaustive and touches upon all facets of operation of the Company. The Company's disclosures in the Annual report are of a very high level.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009)	(i) Whether STQC certification obtained and its validity.	NOT APPLICABLE	12.5	12.5	https://cochinshipyard.in/Csl-plus	FULLY MET	12.5	https://cochinshipyard.in/Csl-plus
		(ii) Does the website show the certificate on the Website?	NOT APPLICABLE	12.5	12.5	https://cochinshipyard.in/Csl-plus	FULLY MET	12.5	https://cochinshipyard.in/Csl-plus
Total				50	50			50	
Grand Total				766.00	672.00			665.00	


 12/1/24.
ANURAG MALL
 Assistant Registrar
INDIAN MARITIME UNIVERSITY-HQ
 (A Central University under GOI)
 Chennai-600 119.