



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

No. IMU-HQ/R/12/46/6/2024-Admin(HQ)

13.06.2025

AUDITOR'S CERTIFICATE

The undersigned have conducted the third party audit of proactive disclosure under RTI Act, 2005 for the year 2024-2025 in respect of M/s. Cochin Shipyard Limited, Perumanoor P O, Kochi - 682015, Kerala, India.

Yours faithfully,

  
(Amit Kumar)

Assistant Registrar Finance

**AMIT KUMAR**  
Assistant Registrar (F)  
**Indian Maritime University**  
Headquarters  
East Coast Road, Semmencherry,  
Sholinganallur (P.O.), Chennai-600 119.

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**Self appraisal report for Year (2024-25)****Auditor Agency: Amit Kumar(Indian Maritime University)****Ministry Name: Ministry of Shipping****Department Name: Department of Shipping****Public Authority Name: Cochin Shipyard Ltd.**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.28	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
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	The Annual Reports of the Company containing the relevant corporate information including that of Committees,	Partially Met	0.64	ANNUAL REPORT FOR THE FY 2024-25 NOT UPLOADED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Management Team etc have been hosted in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>			
<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	1.92	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.92	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
<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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	1.54	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hipyard.in/Rti			hipyard.in/Rti
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cochins hipyard.in/Rti	Fully Met	1.54	https://cochins hipyard.in/Rti
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cochins hipyard.in/Rti	Fully Met	1.54	https://cochins hipyard.in/Rti
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://cochins hipyard.in/Rti	Fully Met	1.54	https://cochins hipyard.in/Rti
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cochins hipyard.in/Rti	Fully Met	2.60	https://cochins hipyard.in/Rti
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cochins hipyard.in/Rti	Fully Met	2.60	https://cochins hipyard.in/Rti
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cochins hipyard.in/Rti	Fully Met	2.60	https://cochins hipyard.in/Rti
<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	https://cochins hipyard.in/Rti	Fully Met	3.85	https://cochins hipyard.in/Rti
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cochins hipyard.in/Rti	Fully Met	3.85	https://cochins hipyard.in/Rti
<b>1.7</b>	<b>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	The Annual Reports of the Company containing the relevant corporate information including the details of constitution, composition,	Fully Met	0.96	The Annual Reports of the Company containing the relevant corporate information including the details of constitution, composition,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					terms of reference etc. of the Board, Committees etc have been hosted in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>			terms of reference etc. of the Board, Committees etc have been hosted in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.7.2	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	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>			RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.7.3	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 <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	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 <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The Annual Reports of the Company	Fully Met	0.96	The Annual Reports of the Company

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>			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 <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.7.5	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,	Fully Met	0.96	The Annual Reports of the Company containing the relevant corporate information including the details of constitution, composition,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					terms of reference etc. of the Board, Committees etc have been hosted in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>			terms of reference etc. of the Board, Committees etc have been hosted in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.7.6	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	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

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> (Only General Fax No. is available)	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> (Only General Fax No. is available)
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> (Only General Fax No. is available)	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> (Only General Fax No. is available)
<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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
<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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Partially Met	1.93	Information available is only upto June 2023
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Partially Met	1.93	Information available is only upto June 2023
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>1.13</b>	<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]	Partially 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	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

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					considering the volume of transactions involved. However, the list of Key Personnel is updated regularly on the website of the Company.			considering the volume of transactions involved. However, the list of Key Personnel is updated regularly on the website of the Company.
<b>Total</b>			<b>88</b>	<b>85</b>		<b>88</b>	<b>80</b>	
<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	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 http	Fully Met	10.00	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 http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://cochinshipyard.in/Rti			s://cochinshipyard.in/Rti
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.1.6	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	10	10.00	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance	Fully Met	10.00	Details of High Value Contracts with respect to CSL is hosted in CSL's website in the link https://cochinshipyard.in/Vigilance
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Met	20	0	empty	Not Applicable	0	Not Applicable
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	Not Met	20	0	empty	Not Applicable	0	Not Applicable
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
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	The Comments of the CAG forms part of the Annual Report of the Company which is hosted in CSL's website in the link <a href="https://coclhinshipyard.in/">https://coclhinshipyard.in/</a>	Fully Met	50.00	The Comments of the CAG forms part of the Annual Report of the Company which is hosted in CSL's website in the link <a href="https://coclhinshipyard.in/">https://coclhinshipyard.in/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Investor			Investor
<b>Total</b>			<b>110</b>	<b>70</b>		<b>70</b>	<b>70</b>	
<b>3</b>	<b>Publicity and 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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	12.50	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
3.1.2	a) Arrangements for consultation with or representation by 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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	12.50	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<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	The policies adopted by the Board of Directors are hosted in CSL's website in the link <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . 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 <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies.
3.2.2	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	The policies adopted by the Board of Directors are hosted in	Fully Met	16.67	The policies adopted by the Board of Directors are hosted in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CSL's website in the link <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies.			CSL's website in the link <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . Since CSL is a listed Company, it follows the provisions of Companies Act, 2013 and the SEBI Regulations in formulation of the Policies.
3.2.3	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	The policies adopted by the Board of Directors are hosted in CSL's website in the link <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . Since CSL is a listed Company, it follows the provisions of Companies	Fully Met	16.67	The policies adopted by the Board of Directors are hosted in CSL's website in the link <a href="https://coclhinshipyard.in/Investor">https://coclhinshipyard.in/Investor</a> . Since CSL is a listed Company, it follows the provisions of Companies

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 2013 and the SEBI Regulations in formulation of the Policies.			Act, 2013 and the SEBI Regulations in formulation of the Policies.
<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	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>	Fully Met	50.00	<a href="https://cochinshipyard.in">https://cochinshipyard.in</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	Available in CSL's website in the link <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	25.00	Available in CSL's website in the link <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.	Fully Met	25.00	Since the information is to be updated regularly, the Information Manual is provided in printed form as per the requirements.
<b>3.5</b>	<b>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	The information manual is available in CSL's website in the	Fully Met	25.00	The information manual is available in CSL's website in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					link <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> free of cost.			link <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a> free of cost.
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Available in CSL's website in the link How to Apply for Information at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	25.00	Available in CSL's website in the link How to Apply for Information at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</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	Hindi	Fully Met	9.52	9.52	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	9.52	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
4.1.2	English	Fully Met	9.52	9.52	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	9.52	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Not Met
<b>4.2</b>	<b>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	May 03, 2025	Fully Met	28.57	May 03 2025
<b>4.3</b>	<b>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	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>	Fully Met	9.52	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>	Fully Met	9.52	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>	Fully Met	9.52	<a href="https://cochinshipyard.in">https://cochinshipyard.in</a>
<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 facility	Fully Met	7.14	7.14	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	7.14	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	14.29	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	14.29	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>							
4.7.1	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 <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	28.57	Available in CSL's website under RTI in the link Information Manual at <a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
<b>Total</b>			<b>192</b>	<b>180</b>		<b>192</b>	<b>180</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 href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	20.00	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>
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	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</a>	Fully Met	20.00	<a href="https://cochinshipyard.in/Rti">https://cochinshipyard.in/Rti</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	PIO, who is the Company Secretary of CSL, is the Nodal Officer.	Fully Met	20.00	PIO, who is the Company Secretary of CSL, is the Nodal Officer.
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Not Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Not Met	20	0	empty	Not Met	0	Not Met Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							
<b>Total</b>			<b>100</b>	<b>60</b>		<b>100</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	All information relating to CSL is published in the website <a href="https://cochinshipyard.in">https://cochinshipyard.in</a> . 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	25.00	All information relating to CSL is published in the website <a href="https://cochinshipyard.in">https://cochinshipyard.in</a> . 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.
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://cochinshipyard.in/Csl-">https://cochinshipyard.in/Csl-</a>	Fully Met	12.50	<a href="https://cochinshipyard.in/Csl-">https://cochinshipyard.in/Csl-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					plus			plus
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://cochinshipyard.in/Csl-plus	Fully Met	12.50	https://cochinshipyard.in/Csl-plus
Total			50	50		50	50	
Grand Total			765	670		725	665	