



# INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

## Third Party RTI Audit Summary Report of Central Institute of Higher Tibetan Studies

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of [Central Institute of Higher Tibetan Studies](#) under the RTI Act, 2005 from 9 & 10 Oct 2022 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the Standards for the Professional Practice of Third-Party Auditing.

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed Central Institute of Higher Tibetan Studies Self appraisal report for Year (2021-22) and its website <https://cihts.ac.in/> in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

### **Key Findings and High Priority Recommendations**

We appreciate the sincere efforts of Central Institute of Higher Tibetan Studies as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
2. Information related to Norms/ standards for functions/ service delivery must be made available.
3. Power and duties of its officers and employees (Exercised) must be specified.
4. Information related to Norms/ standards for functions/ service delivery must be made available.
5. Programmes to advance understanding of RTI Act – May be conducted on regular intervals.
6. Details of Foreign and Domestic Tours [F. No 1/8/2012-IR dt.11.09.2012] must be uploaded and updated for HOD's in website.
7. Information related to procurements tenders/Purchase details from GeM portal are only accessible to Buyer of Public authority. Information related to procurement is not summarized. This mechanism is restricting the

public to access the information. Hence Central Institute of Higher Tibetan Studies needs to create a mechanism which is accessible to public at large.

8. More detailed information on Performance against the benchmarks set in the Citizen's Charter & RFD of the Organization needs to be put up in the public domain through website and other media.
9. Manual/Handbook to be made available in Vernacular/ Local Language [F No. 1/6/2011-IR dt. 15.4.2013]
10. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Matrix.

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