## OTHER DETAILS IN RESPECT OF TRANSPARENCY AUDIT

<table>
<thead>
<tr>
<th>No.</th>
<th>Particulars</th>
<th>Status</th>
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<td>5.1.2</td>
<td>Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out</td>
<td>12.11.2018 (By CIC)</td>
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<tr>
<td>5.1.3</td>
<td>Appointment of Nodal Officers not below the rank of Joint Secretary/Additional HoD -(a) Date of appointment, (b) Name &amp; Designation of the officers</td>
<td>Date: 14.11.2019 Bijay Kumar Singh, IPS Executive Director (Personnel/RTI)</td>
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<td>5.1.4</td>
<td>Consultancy committee of key stakeholders for advice on suo-motu disclosure -(a) Dates from which constituted, (b) Name &amp; Designation of the officers (c/p201)</td>
<td>08.08.2018 Sh. Lokendra Singh, GM(RTI); Sh. Jagdish Kumar GM(Fin.) &amp; Sh. George Kuriakose, GM(Law)</td>
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<tr>
<td>5.1.5</td>
<td>Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI -(a) Dates from which constituted, (b) Name &amp; Designation of the Officers (c/p 202&amp;203)</td>
<td>08.08.2018 (Committee of FAAs) Sh. Devesh Kr. Yadav, GM(Pers.); Sh. George Kuriakose, GM(Law) &amp; Sh. Lokendra Singh, GM(RTI) 08.08.2018 (Committee of PIOs/CPIOs) Sh. Nitendra Singh Negi, DGM(RPI); Sh. Padam Singh, DGM(RTI); Sh. Saurabh Nitin, DGM(Fin.)</td>
</tr>
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</table>
No. HQ/RTI/3(3)/17-18/Website  

Dated: 08.08.2018

Order

In compliance of CIC direction in respect of clause no. (iv) & (v) of 5.1 of CIC email/letter dated 12.07.2018 regarding “a framework for transparency audit” on account of Suo- Moto disclosure for promoting openness in functioning of public authority. The para no. (iv) & (v) of 5.1 of the said CIC letter directed for constitution of “committee of CPIOs to identify frequently sought information under RTI.

In compliance to CIC direction referred above, the committee of CPIOs has been constituted comprising the following officers to identify frequently sought information under RTI which is as under :-

1. The Dy. General Manager (RDI), FCI, Hqrs., New Delhi
2. The Dy. General Manager (RTI), FCI, Hqrs., New Delhi
3. The Dy. General Manager (Finance), FCI, Hqrs., New Delhi

(Daljit Singh)
Chief General Manager

DISTRIBUTION:

1. Officers concerned.
2. The Executive Director (RTI/P), FCI, Hqrs., New Delhi
In compliance of CIC direction in respect of clause no. (iv) & (v) of 5.1 of CIC email/letter dated 12.07.2018 regarding “a framework for transparency audit” on account of Suo- Moto disclosure for promoting openness in functioning of public authority. The para no. (iv) & (v) of 5.1of the said CIC letter directed for constitution of “committee of FAAs (First Appellate Authority) to identify frequently sought information under RTI.

In compliance to CIC direction referred above, the committee of FAAs has been constituted comprising the following officers to identify frequently sought information under RTI which is as under:

1. The General Manager (Personnel), FCI, Hqrs., New Delhi
2. The General Manager (Law), FCI, Hqrs., New Delhi
3. The General Manager (RTI), FCI, Hqrs., New Delhi

(Daljit Singh)
Chief General Manager

DISTRIBUTION:

1. Officers concerned.
2. The Executive Director (RTI/P), FCI, Hqrs., New Delhi
In compliance of CIC direction in respect of clause no. (iv) & (v) of 5.1 of CIC email/letter dated 12.07.2018 regarding "a framework for transparency audit" on account of Sao Moto disclosure for promoting openness in functioning of public authority. The para no. (iv) & (v) of 5.1 of the said CIC letter directed for constitution of "consultative committee of key stake holders" for advice on mandate suo-motu disclosure as per direction vide DoPT OM No. 1/6/2011-IR dated 15th April, 2013 and DoPT OM No. F.No 1/2/2016-IR dated 17th August, 2016 (copy enclosed).

In compliance to CIC direction referred above, the committee (consultative committee of key stake holders) has been constituted comprising the following officers for advice on mandate suo-motu which is as under:

1. The General Manager (RTI), FCI, Hqrs., New Delhi
2. The General Manager (Finance), FCI, Hqrs., New Delhi
3. The General Manager (Law), FCI, Hqrs., New Delhi

(Daljit Singh)
Chief General Manager

DISTRIBUTION:
1. Officers concerned.
2. The Executive Director (RTI/P), FCI, Hqrs., New Delhi
3. The General Manager (IT), FCI, Hqrs., ....... for updation of suo motu disclosure on FCI Website as per direction of committee.