**A FRAMEWORK FOR TRANSPARENCY AUDIT(2024-25)**

**(DC OFFICE, SEEPZ-SEZ, MUMBAI)**

1. **E. Governance:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **Item** | **Details of disclosure** | **Remarks/Reference Points (Fully met/partially met/not met – Not applicable will be treated as fully met/partially met)** |
| **4.3** | **Information available in Electronic form [Section 4(1)(b)(xiv)]-** | 1. **Details of information available in electronic form**:- 2. The details about the department, organizational chart & Directory 3. Public Notice Circulars, Office Order, BoA Minutes etc. 4. Active tenders/Public Procurement details 5. Approval Committee meeting details of SEEPZ, New SEZs & Pune Cluster, MoC&I instructions. 6. Export Oriented Units (About, Agenda & Minutes details) 7. Pune Cluster (list of SEZs) 8. SEEPZ Authority (Introduction, Authority Agenda & Minutes) 9. Right to Information (RTI Act 2005, CPIO & First Appellate Authority details) 10. Vigilance (Office Memorandums, Vigilance Awarness Week) 11. POSH Act Details 12. Environment compliance details (sustainability) 13. Mega Projects (Mega CGC, NEST 1, NEST 2) 14. Media Details 15. User Manual 16. Contact Details 17. **Name/title of the document/record/other information:-**   Mandatory disclosure under Section 4 of RTI Act, 2005.   1. **Location where available:**   All these details along with RiSE ERP Module, Pravesh Gatepass system, SEZ Online Access, Private SEZ Gatepass can be accessed through the Website of SEEPZ-SEZ. The URL of the same is as follows :- https://seepz.gov.in/ | Fully met |