## A FRAMEWORK FOR TRANSPARENCY AUDIT(2024-25) (DC OFFICE, SEEPZ-SEZ, MUMBAI)

## 4. E. Governance:

Sr.	ltem		Details of disclosure
No.			
4.3	Information available in Electronic form	(i)	Details of information available in electronic form:- <a href="https://seepz.gov.in/#">https://seepz.gov.in/#</a>
	[Section 4(1)(b)(xiv)]-		i. The details about the department, organizational chart & Directory
			ii. Public Notice Circulars, Office Order, BoA Minutes etc.
			iii. Active tenders/Public Procurement details
			iv. Approval Committee meeting details of SEEPZ, New SEZs & Pune Cluster, MoC&I instructions.
			v. Export Oriented Units (About, Agenda & Minutes details)
			vi. Pune Cluster (list of SEZs)
			vii. SEEPZ Authority (Introduction, Authority Agenda & Minutes)
			viii. Right to Information (RTI Act 2005, CPIO & First Appellate Authority details)
			ix. Vigilance (Office Memorandums, Vigilance Awareness Week)
			x. POSH Act Details
			xi. Environment compliance details (sustainability)
			xii. Mega Projects (Mega CGC, NEST 1, NEST 2)
			xiii. Media Details
			xiv. User Manual
			xv. Contact Details
		(ii)	Name/title of the document/record/other information:-
			Mandatory disclosure under Section 4 of RTI Act, 2005.
		(iii)	Location where available:
			https://seepz.gov.in/