

**A FRAMEWORK FOR TRANSPARENCY AUDIT(2025-26)  
(DC OFFICE, SEEPZ-SEZ, MUMBAI)**

**4. E. Governance:**

Sr. No.	Item	Details of disclosure
4.3	Information available in Electronic form [Section 4(1)(b)(xiv)]-	<p><b>(i) Details of information available in electronic form:-</b> <a href="https://seepz.gov.in/#">https://seepz.gov.in/#</a></p> <ul style="list-style-type: none"> <li>i. The details about the department, organizational chart &amp; Directory</li> <li>ii. Public Notice Circulars, Office Order, BoA Minutes etc.</li> <li>iii. Active tenders/Public Procurement details</li> <li>iv. Approval Committee meeting details of SEEPZ, New SEZs &amp; Pune Cluster, MoC&amp;I instructions.</li> <li>v. Export Oriented Units (About, Agenda &amp; Minutes details)</li> <li>vi. Pune Cluster (list of SEZs)</li> <li>vii. SEEPZ Authority (Introduction, Authority Agenda &amp; Minutes)</li> <li>viii. Right to Information (RTI Act 2005, CPIO &amp; First Appellate Authority details, Suo Moto (Proactive Disclosure)</li> <li>ix. Vigilance (Office Memorandums, Office Order, Vigilance Awareness Week)</li> <li>x. POSH Act Details</li> <li>xi. Environment compliance details (sustainability)</li> <li>xii. Mega Projects (Mega CFC, NEST 1, NEST 2)</li> <li>xiii. Media Details</li> <li>xiv. User Manual</li> <li>xv. Contact Details</li> </ul> <p><b>(ii) Name/title of the document/record/other information:-</b> Mandatory disclosure under Section 4 of RTI Act, 2005.</p> <p><b>(iii) Location where available:</b> <a href="https://seepz.gov.in/transparency-audit">https://seepz.gov.in/transparency-audit</a></p>