

Summary Report

Subject: Third Party RTI Audit Summary Report for National Aluminium Company Ltd.

The Right to Information Act, which allowed the citizen unprecedented access into information under the control of public authorities, has multiple dimensions. The most commonly known and, equally widely utilized, is the straightforward filing of requests by the information seekers and the subsequent process of first and second appeals. This is the demand side of the transparency law.

The other dimension, which is the law's supply-side, is a scheme of voluntary disclosure of information by public authorities (PAs) through a variety of means, principal among which is the disclosure through websites.

Section 4 of the RTI Act provides the broad outline of the contents of the websites.

Disclosures under this section are expected to: i) enable the citizen to access the information held by PAs without their having to take recourse to the provisions of RTI Act; and, b) promote transparency and accountability in the functioning of the government to promote participatory governance.

We appreciate the sincere efforts of <u>National Aluminium Company Ltd</u>. 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. STQC certificate and its validity should be present with Dates
- 2. Website certificate needs to be uploaded
- 3. Proper justification is not given for third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out. Itshould be clearly mentioned on the website that online audit is being conducted first time hence asked information in the Audit Report can be shared after the completion of RTI Audit by the assigned Auditor only.
- Programmes to advance understanding of RTI (Section 26) related information can be hosted on website more specifically

NPC 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 Metrix.

Date: 14th July, 2020

NEW DELHI COUNTY

Shailesh Shrivastava (CPIO) National Productivity Council, New Delhi, HQ