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Third Party RTI Audit Summary Report of

IHM Gandhinagar

In accordance with the directives of the Central Information Commissioner (CIC) and the Department of Personnel & Training (DoPT) outlined in OM No. 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, every Public Authority is required to conduct an annual third-party audit of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the Central Information Commission.

The Indian Rubber Materials Research Institute conducted a Third-Party Audit of the Proactive Disclosure of IHM Gandhinagar under the RTI Act, 2005 from 14 to 15 July, 2025. This assessment followed the Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by the Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT). The audit adhered to the Standard Operating Procedure outlined for third-party audits on suo motu disclosures (Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013 & Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016).

Objectives of the Audit:

The audit aimed to **evaluate compliance** with the Guidelines on suo motu disclosure under **Section 4** of the **RTI Act** and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of IHM Gandhinagar for 2024-25** and its official website (https://ihmahmedabad.com) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- Expanding suo motu disclosure under Section 4.
- Guidelines for digital publication of proactive disclosures.
- Detailed disclosure compliance with Sections 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv).
- Establishment of a structured compliance mechanism for proactive disclosure under the RTI Act, 2005.

Key Parameters Assessed During the Audit:

- 1. Organization and Functions
- 2. Budget and Programme
- 3. Publicity and Public Interface
- 4. E-Governance
- 5. Prescribed Information Disclosure
- 6. Proactive Information Disclosure (Self-Initiated)

This audit plays a crucial role in enhancing transparency, accountability, and public accessibility of information, ensuring that proactive disclosures align with government-mandated guidelines.

Key Findings and Priority Recommendations

We commend the **IHM Gandhinagar** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

- 1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
- 2. Providing detailed historical insights into the department's **formation**, **leadership** changes, and **committees/commissions** constituted over time. Additionally, information regarding the **channels** of **supervision** and accountability should be included.

- 3. Conducting regular programs to promote awareness and understanding of the RTI Act.
- 4. Regularly updating and publishing **Gross monthly remuneration** and compensation details of employees—at least once every six months.
- 5. Linking **budget allocation details** currently available on the website's main page to the RTI section.
- 6. Expanding details under the Citizen's Charter, Result Framework Document (RFD), and six-monthly performance reports.
- 7. Forming a **consultation committee** of key stakeholders to provide input on **suo-motu disclosures**.
- 8. Publishing Parliamentary questions and responses related to the Public Authority.
- 9. Disclosing **details of domestic and foreign official visits**, categorized under the Public Authority's centers.
- 10. Clearly displaying the last update date for each webpage in DD/MM/YY format.

IRMRI 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.

Dr. Kasilingam Rajkumar (Director)



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