

(118c)

National Institute of Health and Family Welfare
New Delhi

RTI Third Party Audit Summary Report 2022-23

Date: 25-09-2023

Name of the Institute / Organization: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong

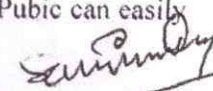
Based on submission of self-appraisal report by the Public Authority of the said Institute/Organization, NIHFW carried out the Transparency Audit under Right to Information Act 2005 [section 4(i)(b)]. The aim of the Transparency Audit / Third Party Audit (TPA) is to make a thorough assessment on Suo-Moto disclosure of information by the Institution/ Organization in its Website as per guidelines of Central Information Commission (CIC). The following are the observations and the recommendations.

Score of the PA after Self-Appraisal : 576

Score of the PA after the Third Party Audit: 407

1. PA is requested to provide detailed information especially grievance related mechanism, PPP, subsidy related information, third party transparency audit related committees and information in vernacular language as the information provided on the website is not at par with CIC guidelines.
2. PA should develop separate links for each information as at many places, same links comprising same information have been provided for many questions.
3. Data given is not updated in some of the responses like manner of execution of subsidy programs and also various programs, projects and schemes.
4. PA is requested to look into the Section-wise requirements of Grading ("**Partially Met**" or "**Not met**") given by the TPA. In order to improve the grading, an appropriate action should be taken by the PA to achieve "**Fully Met**" grading.
5. Grading of "**Not Applicable**" should be used judiciously.
6. Action should be also taken for STQC certification for the Website of North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong.

Section wise desired information should be placed under RTI on the website so that Public can easily access the desired information.


(Dr. S. P. Singh)

Member,

Third Party Transparency Audit Committee, NIHFW