Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of

S.V. National Institute of Technology, Surat

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 S.V. National Institute of Technology, Surat under the RTI Act, 2005 from 03 to 05 June, 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 S.V. National Institute of Technology, Surat for 2024-25 and its official website (https://www.svnit.ac.in) 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 S.V. National Institute of Technology, Surat 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. Linking **budget allocation details** currently available on the website's main page to the RTI section.
- 5. Expanding details under the Citizen's Charter, Result Framework Document (RFD), and six-monthly performance reports.
- 6. Adhering to the Guidelines for Indian Government Websites (Version 2.0) and ensuring STQC certification is obtained and displayed.
- 7. Ensuring transparency in **tender bidding processes**, disclosing details such as awarded contracts, suppliers, rates, total amounts, and GeM procurement updates.
- 8. 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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