

TRANSPARENCY AUDIT REPORT:2020-2021

AUDITED REPORT BY AUDITOR -PA WISE

Self-appraisal report of Public Authority by Auditor

Year (2020-21)

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor's Remarks / URL
1.1	Particulars of its organisation, functions and duties Section 4(1)(b)(i)]							
1.1.1.	Name and address of the Organization	1.28	Fully Met	1.28	https://www.sbi.co.in/web/about-us/corporate-centre	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://bank.sbi/web/about-us/board-of-directors	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://bank.sbi/web/about-us	Fully Met	1.28	Fully Met
1.1.4	Function and duties	1.28	Fully Met	1.28	https://bank.sbi/web/corporate-	Fully Met	1.28	Fully Met

					governance/functions-and-duties			
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.sbi.co.in/documents/17826/21606/240621-Top+Management+Org+Structure+SBI+Corporate+Centre+English.pdf/fe428da0-1c94-a17b-384e-43c7155ebe10?t=1624529124860	Fully Met	1.28	Fully Met
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.28	Fully Met

1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.2.4	Exercised	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.2.5	Work allocation	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met

1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision-making points	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.3.2	Final decision-making authority	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decision, if any	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.54	Fully Met
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met

1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/services	Fully Met	1.54	Fully Met
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/services	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/information-services/government-business/timelines-for-credit-decisions	Fully Met	1.54	Fully Met
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://bank.sbi/web/customer-care/citizens-charter/addresses-and-helpline-nos-of-grievances-redressal-cell-at-local-head-offices	Fully Met	1.54	Fully Met

1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.92	Fully Met
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.92	Fully Met
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.92	Fully Met
1.5.4	Transfer policy and transfer orders	1.92	Not Met	0		Not Met	0	Not Met Transfer policy may be placed on the website.

1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	3.85	Fully Met
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://www.sbi.co.in/documents/17826/21606/240621-Board+Level+Committees.pdf/8e45dba3-37a9-1cd8-bfca-6f8eee940620?t=1624529610418	Fully Met	0.96	Fully Met
1.7.2	Composition	0.96	Fully Met	0.96	https://www.sbi.co.in/documents/17826/21606/240621-Board+Level+Committees.pdf/8e45dba3-37a9-1cd8-bfca-6f8eee940620?t=1624529610418	Fully Met	0.96	Fully Met

					6f8eee940620?t=1624529 610418			
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://www.sbi.co.in/documents/17826/21606/240621-Board+Level+Committees.pdf/8e45dba3-37a9-1cd8-bfca-6f8eee940620?t=1624529610418	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.sbi.co.in/documents/17826/21606/240621-Board+Level+Committees.pdf/8e45dba3-37a9-1cd8-bfca-6f8eee940620?t=1624529610418	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/state-bank-of-india-act-regulation-1955	Fully Met	0.96	Fully Met

1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	0.96	Fully Met
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	0.96	Fully Met
1.7.8	Place where the minutes if open to the public are available?	0	Not applicable	0		Not applicable	0	NA
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/directory-and-gross-emoluments-of-state-bank-of-india-staff	Fully Met	3.85	Fully Met / The email and telephone number of top management of SBI should also be put on the website, so that the public can have access to them.

1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://bank.sbi/web/home/locator/branch	Fully Met	3.85	Fully Met / The email and telephone number of top management of SBI should also be put on the website, so that the public can have access to them.
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/directory-and-gross-emoluments-of-state-bank-of-india-staff	Fully Met	3.85	Fully Met
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/right-to-information-act-2005/suomoto-disclosures-hr-disclosures	Fully Met	3.85	Fully Met

1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/list-of-appellate-authority	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/list-of-appellate-authority	Fully Met	3.85	Fully Met
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Not Met	0		Not Met	0	Not Met/ this information may kindly be placed on the website.

1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Not Met	0		Not Met	0	Not Met/ this information may kindly be placed on the website.
1.12	Programmes to advance understanding of RTI (Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.92	Fully Met
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.92	Fully Met
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.92	Fully Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	1.92	Fully Met

1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	7.69	Not Met	0		Not Met	0	Not Met/ this information may placed on the website.
Total		99		82		99		82

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	0	NA	0		NA	0	NA
2.1.2	Budget for each agency and plan & programmes	0	NA	0		NA	0	NA
2.1.3	Proposed expenditures	0	NA	0		NA	0	NA
2.1.4	Revised budget for each agency, if any	0	NA	0		NA	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	0	NA	0		NA	0	NA

2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	0	NA	0		NA	0	NA
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. (a)Places visited. (b)The period of visit (c)The number of members in the official delegation (d)Expenditure on the visit	0	NA	0		NA	0	NA
2.2.3	Information related to procurements (a)Notice/tender enquires, and corrigenda if any thereon, (b)Details of the bids awarded comprising the names of the	16.67	Fully Met	16.67	https://bank.sbi/web/sbi-in-the-news/procurement-news & https://bank.sbi/web/sbi-in-the-news/tenders-awarded	Fully Met	16.67	Fully Met

	suppliers of goods/ services being procured, (c)The works contracts concluded – in any such combination of the above-and (d)The rate /rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	NA	0		Not Met	0	Not Met/ The State Bank of India implements several subsidy programme of the Govt. it is advised that the names of the Programme given on the website.
2.3.1	Objective of the programme	0	NA	0		NA	0	NA

2.3.3	Procedure to avail benefits	0	NA	0		NA	0	NA
2.3.4	Duration of the programme/ scheme	0	NA	0		NA	0	NA
2.3.5	Physical and financial targets of the programme	0	NA	0		NA	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	0	NA	0		NA	0	NA
2.3.7	Eligibility criteria for grant of subsidy	0	NA	0		NA	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	NA	0		Not Met	0	Not Met/ the details of beneficiaries of subsidy programme may be linked on the website of the concerned branch in case it is legally allowed.

2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	NA	0		NA	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	NA	0		NA	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	0	NA	0		NA	0	NA
2.5.2	For each concessions, permit or authorization granted (a)Eligibility Criteria (b)Procedure for getting the	0	NA	0		NA	0	NA

	concession/ grant and/ or permits of authorizations (c) Name and address of the recipients given concessions/ permits or authorisations (d) Date of award of concessions / permits of authorizations							
2.6	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	0	NA	0		NA	0	NA
Total		17		17		29		17

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.50	Fully Met	12.50	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	12.50	Fully Met
3.1.2	Arrangements for consultation with or representation by (a)Members of the public in policy formulation/ policy implementation (b)Day & time allotted for visitors (c)Contact details of Information & Facilitation Counter (IFC) to provide	12.50	Fully Met	12.50	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	12.50	Fully Met/ SBI may consider revising a mechanism for consultation with the public.

	publications frequently sought by RTI applicants							
3.1.3	Public-private partnerships (PPP) - Details of Special Purpose Vehicle (SPV), if any	0	NA	0		NA	0	NA
3.1.4	Public-private partnerships (PPP) - Detailed project reports (DPRs)	0	NA	0		NA	0	NA
3.1.5	Public-private partnerships (PPP) - Concession agreements.	0	NA	0		NA	0	NA
3.1.6	Public-private partnerships (PPP) - Operation and maintenance manuals	0	NA	0		NA	0	NA
3.1.7	Public-private partnerships (PPP) -	0	NA	0		NA	0	NA

	Other documents generated as part of the implementation of the PPP							
3.1.8	Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	NA	0		NA	0	NA
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	NA	0		NA	0	NA
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	NA	0		NA	0	NA

3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	NA	0		NA	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	16.67	Fully Met
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	16.67	Fully Met

	affect public to make the process more interactive - Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the arrangement for consultation before formulation of policy	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	16.67	Fully Met
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	50.00	Fully Met

3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]							
3.4.1	Information manual/handbook available in - Electronic format	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in - Printed format	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	25.00	Fully Met
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available - Free of cost	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	25.00	Fully Met
3.5.2	List of materials available - At a reasonable cost of the medium	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	25.00	Fully Met
Total		225		225		225		225

Sr. No.	Details of disclosure	Total marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	14.29	Fully Met
4.1.2	Vernacular/ Local Language	14.29	Partially Met	7.15	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Partially Met	7.15	Partially Met
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	28.57	Fully Met
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	9.52	Fully Met

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	9.52	Fully Met
4.3.3	Location where available	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	9.52	Fully Met
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	7.14	Fully Met/ SBI may consider creating facilities available to citizen for obtaining information at their head offices, regional offices, bigger branches and the time and days may be fixed

								for such interaction.
4.4.4.	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	7.14	Fully Met
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.5	Details of all contracts entered into including name of the contractor, amount of	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met

	contract and period of completion of contract							
4.5.6	Annual Report	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	3.57	Fully Met
4.5.8	Any other information such as (a) Citizen's Charter (b) Result Framework Document (RFD) (c) Six monthly reports on the (d) Performance against the benchmarks set in the Citizen's Charter	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Partially Met	1.79	Partially Met/ SBI may conduct six monthly report on the performance against the benchmarks set in the Citizen's Charter.

4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received, and orders issued	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	14.29	Fully Met
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]							
4.7.1	Details of questions asked, and replies given	28.57	Fully Met	28.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	28.57	Fully Met
Total		200		193		200		191

Sr. No.	Details of disclosure	Total marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a)Current CPIOs & FAAs (b)Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	20	Fully Met
5.1.2	Details of third-party audit of voluntary disclosure - (a)Dates of audit carried out (b)Report of the audit carried out	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	20	Fully Met

5.1.3	<p>Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD -</p> <p>(a)Date of appointment</p> <p>(b)Name & Designation of the officers</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	20	Fully Met
5.1.4	<p>Consultancy committee of key stake holders for advice on suo-motu disclosure -</p> <p>(a)Dates from which constituted</p> <p>(b)Name & Designation of the officers</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	20	Fully Met

5.1.5	<p>Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI -</p> <p>(a)Dates from which constituted</p> <p>(b)Name & Designation of the Officers</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Fully Met	20	Fully Met
Total		100	100			100	100	

Sr. No.	Details of disclosure	Total marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005	Partially Met	12.50	SBI has disclosed detailed information about its functioning, services, grievance redressal system, information about CPIO, details of RTI application and has also constituted consultative committee on suo-motu disclosure including Committee of PIOs/FAAs to identify frequently sought information on RTI. However, it

								can make its website more friendly by giving information on transfer policy, analysis of performance against the benchmarks set in the Citizen's Charter and details of manner of execution of subsidy programme and beneficiaries etc.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity.	0	NA	0		NA	0	Not Applicable/ SBI should get in touch with Ministry of electronics and information technology to get its website

								validated as per the government guideline.
6.2.2	Does the website show the certificate on the Website?	0	NA	0		NA	0	Not applicable/ The security certificate may be displayed on the website of SBI.
Total		25		25		25	13	