

Self appraisal report for Year (2024-25)

Ministry Name: Department of Atomic Energy

Department Name:

Public Authority Name: Atomic Energy Regulatory Board

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1	Organisation and Function				
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Atomic Energy Regulatory Board, Niyamak Bhavan, Anushaktinagar, Mumbai 400094, https://www.aerb.gov.in/english/about-us/
1.1.2	Head of the organization	Fully Met	1.28	1.28	Shri Dinesh Kumar Shukla Chairman, AERB https://www.aerb.gov.in/english/about-us/chairman-s-desk
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Information can be accessed from AERB website and IMS Level-1 document uploaded in website using the URL Information available in RTI URL- https://www.aerb.gov.in/storage/uploads/News/news9bbEV.pdf and links to AERB Integrated Management System Level-1 document uploaded providing information on AERB Vision, Mission and

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					Key Objectives and Strategies
1.1.4	Function and duties	Fully Met	1.28	1.28	The functions and mandate of AERB can be assessed using Information available in RTI URL and IMS Level-1 document. https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details in AERB Website www.aerb.gov.in , URL- https://www.aerb.gov.in/english/about-us/functions-of-aerb and links to AERB Integrated Management System Level-1 document has been uploaded providing information on Functions and Duties, URL link- https://www.aerb.gov.in/images/PDF/IMS-L-1-06042022.pdf https://www.aerb.gov.in/index.php/english/contact-us
1.1.5	Organization Chart	Fully Met	1.28	1.28	Information available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and AERB Website www.aerb.gov.in , URL https://www.aerb.gov.in/english/about-us/organisation-chart and

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					uploaded AERB Integrated Management System Level-1 document https://aerb.gov.in/images/PDF/IMS-L-1-06042022.pdf
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	Fully Met	1.28	1.28	Information can be assessed from AERB website using following URL, https://www.aerb.gov.in/english/about-us/constitution-order https://www.aerb.gov.in/english/about-us/about-us2 https://www.aerb.gov.in/english/about-us/divisions
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)	Fully Met	1.92	1.92	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details or https://www.aerb.gov.in/storage/uploads/News/news9bbEV.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details or https://www.aerb.gov.in/storage/uploads/News/news9bbEV.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details or https://www.aerb.gov.in/storage/uploads/News/

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1.2.4	Work allocation	Fully Met	1.92	1.92	news9bbEV.pdf https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details or https://www.aerb.gov.in/storage/uploads/News/news9bbEV.pdf
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	Fully Met	1.54	1.54	Available in AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us and under regulatory processes URL- https://www.aerb.gov.in/english/regulatory-process and under RTI URL https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available in RTI URL - https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details

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					/www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and AERB Website URL http://www.aerb.gov.in/english/acts-regulations . Related Acts, Rules, Notifications, Safety Directives are made available in website URL- http://www.aerb.gov.in/english/acts-regulations . AERB Publications like Safety Codes & Guides, Monographs etc. Have been made available in the AERB website URL- https://www.aerb.gov.in/english/publications
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Available in AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us . Link is provided under RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	Available in AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link-

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					https://www.aerb.gov.in/index.php/english/contact-us And URI https://www.aerb.gov.in/english/about-us/divisions
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]				
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and link provided with AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and Available in AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us and https://www.aerb.gov.in/english/elora
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details

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					with link to AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us and https://www.aerb.gov.in/english/elora
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Available in RTI URL- https://www.aerb.gov.in/english/transparency-open-government/r ti/personnel-related-details with link to AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/index.php/english/contact-us and https://www.aerb.gov.in/english/elora and for radiation facilities in https://10.55.55.11/images/PDF/Citizen_Charter.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.aerb.gov.in/english/transparency-open-government/public-grievance and https://www.aerb.gov.in/english/elora
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]				
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.aerb.gov.in/english/transparency-open-government/r ti/personnel-related-

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					<p>details with link to AERB Code of Ethics URL https://www.aerb.gov.in/english/about-us/code-of-ethics and policies https://www.aerb.gov.in/images/PDF/Policies_Governing_Regulation.pdf</p>
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	<p>https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and and AERB Website URL https://www.aerb.gov.in/english/acts-regulations. Related Acts, Rules, Notifications, Safety Directives are made available in website URL-https://www.aerb.gov.in/english/acts-regulations. AERB Publications like Safety Codes & Guides, Monographs etc. Have been made available in the AERB website URL- https://www.aerb.gov.in/english/publications.</p>
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	<p>https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and and AERB Website URL https://www.aerb.gov.in/english/acts-</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					regulations. Related Acts, Rules, Notifications, Safety Directives are made available in website URL- https://www.aerb.gov.in/english/acts-regulations . AERB Publications like Safety Codes & Guides, Monographs etc. Have been made available in the AERB website URL- https://www.aerb.gov.in/english/publications
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]				
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details and AERB Integrated Management System Level-1 document uploaded in https://www.aerb.gov.in/english/about-us
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.	Fully Met	0.96	0.96	https://www.aerb.gov.in/english/transparency-open-government/rTI/personnel-related-details
1.7.2	Composition	Fully Met	0.96	0.96	https://www.aerb.gov.in/english/about-us/about-us2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Board is being reconstituted as and when required
1.7.4	Term/ Tenure	Not Applicable	0	0	empty
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and AERB Integrated Management System Level-1 document uploaded at https://www.aerb.gov.in/english/about-us
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Board review outcomes are communicated through periodic Newsletter and Annual Reports. Also major consents issued are available in website URL- https://www.aerb.gov.in/index.php/english/regulatory-facilities/nuclear-power-plants
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	Link- https://www.aerb.gov.in/english/publications/newsletter
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]				
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details https://www.aerb.gov.in/images/PDF/Help-Desk-elora-portal1.pdf
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	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/aerb-rti-authority
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.aerb.gov.in/english/transparency-open-government/rti/aerb-rti-authority
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)				
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Currently disciplinary action on one officer is in progress.
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty
1.12	Programmes to advance understanding of RTI(Section 26)				
1.12.1	Educational programmes	Fully Met	1.92	1.92	All information related to RTI is made available in AERB website including RTI related FAQs, list of RTI authorities etc https://www.aerb.gov.in/e

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1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	English/transparency-open-government/rti/aerb-rti-authority All information related to RTI is made available in AERB website including RTI related FAQs, list of RTI authorities etc https://www.aerb.gov.in/english/transparency-open-government/rti/aerb-rti-authority
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO had attended RTI related training
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.aerb.gov.in/english/transparency-open-government/rti/rfi-faq-s
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]	Fully Met	7.69	7.69	Through Administrative ministry
Total			95	94	
2	Budget and Programme				
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	Fully Met	10	10.00	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty
2.1.5	Report on disbursements made and place where the related reports are	Fully Met	10	10.00	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
	available				sh/transparency-open-government/rti/personnel-related-details
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the 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.	Fully Met	10	10.00	All procurements are carried out through the GeM portal, DPS/CPPP. Link AERB web site- https://www.aerb.gov.in/english/tenders
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)				
2.2.1	Budget	Fully Met	20	20.00	Yearly budget provisioning is the practice. All information regarding same is published in annual report https://www.aerb.gov.in/english/publications/annual-report
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	Not Met	20	0	empty
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]				
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty
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	Fully Met	25	25.00	All information related to grants are provided in annual

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					reports which are published through AERB external website https://www.aerb.gov.in/english/publications/annual-report
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	All information related are provided in annual reports which are published through AERB external website https://www.aerb.gov.in/english/publications/annual-report
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	Fully Met	25	25.00	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
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.	Partially Met	50	25.00	Brief information on CAG report, its placement before the Parliament, review by PAC, placement of PAC report along with action taken notes, etc. are covered in the book. Link- https://www.aerb.gov.in/images/PDF/AERB_Ruby_Jubilee/mobile/index.html#p=87 . These are

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					being further followed by DAE.
Total			230	185	
3	Publicity and Public interface				
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 there of [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	Fully Met	12.5	12.50	https://www.aerb.gov.in/english/acts-regulations
3.1.2	a) Arrangements for consultation with or representation by 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 publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty
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	Not Applicable	0	0	empty
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty
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	Fully Met	16.67	16.67	https://www.aerb.gov.in/storage/uploads/News/news9bbEV.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details and https://www.aerb.gov.in/images/PDF/Policies_Governing_Regulation.pdf In case of regulatory documents like safety codes, they will be provided to public for fixed period for review and feedback if any which will be assessed internally for proper disposition
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	Fully Met	16.67	16.67	https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details
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)	Fully Met	50	50.00	https://www.aerb.gov.in/english/ https://aerb.gov.in/hindi/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	AERB Integrated Management System Level-1 document uploaded in www.aerb.gov.in URL link- https://www.aerb.gov.in/english/transparency-open-government/rti/personnel-related-details https://www.aerb.gov.in/images/PDF/Help-Desk-elora-portal1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Available in printed format and public can purchase same.
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	Fully Met	25	25.00	https://www.aerb.gov.in/english/transparency-open-governent/rti/personnel-related-details https://www.aerb.gov.in/english/publications
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	All soft copies of regulatory documents and Handbooks are available in website including Annual Reports, Newsletters, Monographs, eLORA instructions etc.Links- https://www.aerb.gov.in/index.php/english/elora-guidelines and https://www.aerb.gov.in/english/publications
Total			225	225	
4	E-Governance				
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]				
4.1.1	Hindi	Fully Met	9.52	9.52	https://elora.aerb.gov.in/ELORA/populateLoginHinAction.htm
4.1.2	English	Fully Met	9.52	9.52	https://www.aerb.gov.in/index.php/english/elora-guidelines
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty
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	Fully Met	28.57	28.57	All documents in eLORA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					undergoes monthly updates
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]				
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	All documents are made available in electronic form also
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Electronic documents are hosted under link 'Guidelines' in addition to other manuals required for e-governance system
4.3.3	Location where available	Fully Met	9.52	9.52	Hosted in AERB external website https://www.aerb.gov.in/index.php/English/elora-guidelines
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]				
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Dedicated webpage is available for assessing all information related to e-governance system (eLORA) and the link for accessing is provided in Top left corner on AERB external website https://www.aerb.gov.in/english/
4.4.2	Details of information made available	Fully Met	7.14	7.14	A) All information required for operating e-governance system. B) Specific guidelines for registration. C) Guidelines for fulfilling regulatory requirements. D) Statistics related to submissions E) FAQs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	e-governance system is 24x7 available throughout year. However, helpdesk is available during office hours only which is provided in AERB external website URL- https://www.aerb.gov.in/english/ at the end of page and eLORA home page https://elora.aerb.gov.in/ELORA/populateLoginAction.htm .
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Provided in AERB external website and eLORA home page https://www.aerb.gov.in/images/PDF/Help-Desk-elora-portal1.pdf https://www.aerb.gov.in/images/PDF/contact-list-for-radiation-facilities.pdf
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Dedicated grievance redressals mechanism is available and the information about it is publicised in AERB external website. https://www.aerb.gov.in/english/transparency-open-government/public-grievance In addition to that augmented mechanism is available for redressing grievances related to e-governance

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					system. https://www.aerb.gov.in/images/PDF/contact-list-for-radiation-facilities.pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://aerb.gov.in/english/safety-research-programmes1 https://www.aerb.gov.in/english/about-us/safety-research-institute/academic-outreach1 In addition to that detailed information of the same is published in annual reports also
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://aerb.gov.in/english/safety-research-programmes1 In addition to that detailed information of the same is published in annual reports also
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty
4.5.5	Annual Report	Fully Met	4.1	4.10	Available at https://www.aerb.gov.in/english/publications/annual-report
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	Available at https://www.aerb.gov.in/english/faq
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.aerb.gov.in/index.php/english/citizen-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	Fully Met	14.29	14.29	Available at: https://www.aerb.gov.in/english/publications/annual-report . Also details of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					RTI queries are available at website URL https://www.aerb.gov.in/english/transparency-open-government/rti/rti-faqs
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available at: https://www.aerb.gov.in/english/publications/annual-report
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]				
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Data sent to Parliament through Department of Atomic Energy. However, relevant questions answered by AERB are posted on website as General FAQs https://www.aerb.gov.in/english/faq
Total			196	186	
5	Information as may be prescribed				
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	Fully Met	20	20.00	https://www.aerb.gov.in/english/transparency-open-government/rti
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	There are internal mechanisms for carrying out independent auditing.
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.aerb.gov.in/english/transparency-open-government/rti
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Partially Met	20	10.00	Carries out various consultation programmes with key stakeholders like

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					NCRI, independent feedback collection, public feedback collection mechanism through AERB external website https://aerb.gov.in/english/feedback etc. A dedicated nodal division DRA&ER carries out periodic updates of AERB website and analyses RTIs.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	Each division has identified a nodal officer having adequate experience in RTI and FAQs Frequent RTI queries and responses are published in AERB external website; https://www.aerb.gov.in/english/transparency-open-government/rti/rti-faq-s
Total			100	80	
6	Information Disclosed on own Initiative				
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]				
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	A) The Website is being periodically upgraded for providing all necessary information related to key regulatory decisions taken and significant event updates. https://aerb.gov.in/english/updates-on-events . B) eLORA licensing system-addresses all aspects of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					radiation facilities along with detailed guidelines and facility for reporting a safety concern. C) Frequently Asked Questions (RTI and General). D) Facility for stakeholders to post comments and suggestions on any AERB safety document (documents@aerb.gov.in) E) Publications on codes & guides/News/Annual Reports /Bulletins/newsletter/monographs/booklets/ AERB Silver Jubilee booklet. F) Uploading of third party international peer review reports like IRRS, CNS reports etc. on website for public. G) Detailed upload of all Acts/Rules/Notifications/Safety Directives. H) Frequent broadcasting of important events as News item https://aerb.gov.in/english/news1
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	Partially Met	12.5	6.25	Procurement is in progress
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty
Total			38	31	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
Grand Total			884	802	