टाटा सामाजिक विज्ञान संस्थान Tata Institute of Social Sciences



CERTIFICATE OF EMPANELMENT CENTRE FOR EXCELLENCE IN CSR

This is to certify that GRAM NIYOJAN KENDRA having registered address in Adhyatmiknagar, Dasna, Ghaziabad, Uttar Pradesh – 201 015 and field offices in Uttar Pradesh, Bihar, Rajasthan bearing TISS Centre for Excellence in CSR partner no:- TISS CECSR/21/04/244, has been subjected to a three step review process of administrative scrutiny, financial due diligence and programmatic assessment in 2021.

This assessment / accreditation / certification is based on information and disclosures made available by this organisation and a four step robust review by the TISS.

This organisation has been empanelled from 28th July, 2021 to 27th July, 2024 (with one month grace extension), for its adherence to TISS Assessment and Empanelment Standards for Development Institutions in India.

The organisation was evaluated on the following parameters:-

SR. NO	ASSESSMENT CRITERIA	EVALUATION GRADE
1	Conceptual and Convergence Framework	In Place (I)
2	Documentation and Presentation Framework	Emerging (E)
3	Structural and Operational Framework	In Place (I)
4	Programmatic Framework	Emerging (E)
5	Competency and Change Framework	In Place (I)
6	Governance and Organisational Framework	Advanced (A)
7	Financial Conformity and Compliance Framework	Advanced (A)
8	Internal Controls and Systems Framework	Emerging (E)
9	Financial Management and Presentation Framework	In Place (I)
10	Financial Sustainability Framework	Advanced (A)

KEY FOR EVALUATION:

Advanced - A; In Place - I; Emerging - E; Over the unsatisfactory mark - O; Unsatisfactory - U

EVALUATION SUMMARY			
Administrative Scrutiny Decision	Emerging		
Financial Due Diligence Decision	In Place		
Programmatic Audit and Review Decision	Emerging		
Final Decision	Empanelled		

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SILLES ROST DIES	EMPANELMENT DETAILS	
Type of Organisation:	Grassroots Implementing Organisation (GIO), Community Awareness Generation, Mobilization and Capacity Enhancing Organization (CO), Research, Policy and Advocacy Organisation (RPAO)	
Thematic and Sector	ral Competency:	
a) Broad areas :-	COMMUNITY DEVELOPMENT (AREA DEVELOPMENT)	
b) Sub areas : -	* Research on Human Trafficking and Related Issues * Legal AID and Awareness Activities on Human Trafficking, Education, Wash * Counseling for Vulnerable Groups * Vocational Training and Promotion of Income Generating Activities * School Education * Education, Medical Support, Rights Awareness, Access to Social Protection for Disabled Persons * Child Rights and Child Protection Activities	
Geographicial Area(s	3):	
a) District (s)	Gorakhpur, Ghaziabad, Hapur, Agra, Maharajganj; West Champaran; Bharatpur	
b) State (s)	Uttar Pradesh, Bihar, Rajasthan	
Scale of Operation:	Medium	

Based on the evaluation of the organisation's application, the CECSR team has identified the following areas for Capacity Building:

Sr. No. Areas

 Organizational strategy development through convergence of activities and projects to develop programmes. The organization may consider the development of an organizational theory of change to identify and document the change pathways for each project / programme. As part of this institutional development process, capacity building on programme documentation and CSR regulatory framework may also be considered.

With best wishes,

Prof. S. Siva Raju

Chairperson,

Centre for Excellence in CSR, Tata Institute of Social Sciences

APPENDIX



STEPS POST THIS EMPANELMENT CERTIFICATION

Once an organisation is empanelled with the TISS CECSR, there are 3 modes of partnership:

- 1) The organisation's details along with thematic and geographical areas of empanelment are shared with corporations that have signed MoU with the TISS CECSR. With regard to Corporate Social Responsibility (CSR) linkage, partner companies of TISS CECSR 'may' get in touch with empanelled partners, as per their CSR policies and areas of engagement.
- 2) Every empanelled organisation is sent both a soft and hard copy of the certificate of empanelment with TISS. Applicant organisations may themselves approach prospective funders with not only a copy of the letter, but most importantly with a project proposal, after doing necessary homework about funder's priority areas for funding.
- 3) Partnering with the CECSR: The Learning, Training and Development (LTD) practice at the TISS CECSR offers knowledge and capacity building inputs in the areas of:
 - a) Organisational learning and change management
 - b) Organisation financial management, compliances and good governance
 - c) Proposal and programme development support

If your organisation is interested in collaboration / partnership with TISS CECSR, in the domains of research, organisational learning and development, please write to cecsr@tiss.edu