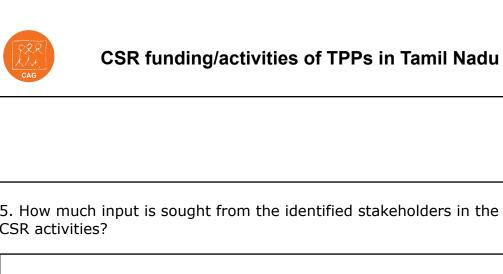


Name of the respondent		
Gender		☐MALE ☐FEMALE
Position/Designation		
Name of the organization		
Contact information		
Date & Time		
		CSR POLICIES
1. Does the company	have spe	ecified CSR programmes/initiatives / projects?
Yes		
No		
2. If yes, how are the In-house team	e program	nmes/projects undertaken? By
Own foundation		
External NGO		
Government structures		
Any other organization. please specify		
3. Does the company	have a C	CSR Committee?
Yes		
No		
4. How many independent directors are there on the CSR Committee?		
One		
More than one, please specify		
Not applicable		



5. To whom does the CSR team report?				
6. What was the percentage of net profit spent on CSR activities of the company during the previous financial year?				
	STA	KEHOLDER ENGAGEMENT		
1. Has the company activities?	identified	d its major stakeholders in terms of its CSR		
Yes				
No				
If yes, provide a list of identified stakeholders				
2. Have the CSR progin mind the identified		grammes of the company been formulated keeping olders?		
Yes				
No				
		mpany follow to receive the feedback from its e a mechanism in place to analyze and act upon?		
Yes				
No				
If yes, please provide details				

4. Are the vulnerable & marginalised stakeholders identified by your company?



5. How much input is sought from the identified stakeholders in the execution of CSR activities?
POLICY IMPLEMENTATION
1. Have there been any developmental activities specifically undertaken by your company for the marginalized/underprivileged?If so, please mention the list of beneficiaries thereof.
2. How does the company monitor and ensure compliance with applicable labour and employment standards?
3. Are there any steps being taken to improve family welfare, education and sanitation needs of the displaced community? If yes, please provide details.
4. Does your company have a policy in place to provide safe drinking water to the community living around the power plant? If so please give details.



5. Does your company have a policy for promoting gender equality, women empowerment and providing old age care? If yes, please provide details.
6. Does your company have a policy in place for constructing infrastructure and providing roads in order to facilitate rural development for the displaced community? If yes, please provide details.
7. Is there a system in place for water resource augmentation, irrigation and flood control works? If yes, please provide details.
8. What are the number of stakeholder complaints that have been received in the past financial year and was it satisfactorily resolved by the management?
9. How do you assess the impact generated by the CSR programmes?

10. What steps are being taken to ensure that the community development initiative is successfully adopted by the community? Please elaborate.



CSR MONITORING AND REPORTING				
1. How often are the C Committee/Board?	SR activities being reviewed by the CSR			
Once a year				
More than once a yea	r			
No monitoring				
2. Do you assess if there is any unintended impact (positive or negative) of the CSR project undertaken by your company? If so, please explain				
3. What is the process used by your company to monitor stakeholders' satisfaction, participation, access to resources and their overall experience of change?				
4. Has the company published a standalone CSR Report/ Sustainability report?				
Yes				
No				
If yes, please provide the link .				
5. Has the company co	onducted a CSR Audit during the year?			
Yes				
No				



ontact details		
	ENVIRONMENTAL CONCERNS	
1. Does the company have strategies/ initiatives to address global environmental issues such as climate change, global warming, etc.? If yes, please give a hyperlink for webpage etc.		
2. Does the company io	dentify and assess potential environmental risks?	
Yes		
No		
3. Has the company undertaken any other initiatives on – clean technology, energy efficiency, renewable energy, etc.? If yes, please give details		
4. Are the Emissions/Waste generated by the company within the permissible limits given by CPCB/SPCB?		
5. Has the company been served show cause/legal notices by CPCB/SPCB? If so, how many notices were received so far? How many of those were resolved to satisfaction and how many are pending as of March 2021?		