



CSR funding/activities of TPPs in Tamil Nadu

Name of the respondent	
Gender	<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE
Position/Designation	
Name of the organization	
Contact information	
Date & Time	

CSR POLICIES

1. Does the company have specified CSR programmes/initiatives / projects?

Yes	
No	

2. If yes, how are the programmes/projects undertaken? By

In-house team	
Own foundation	
External NGO	
Government structures	
Any other organization. please specify	

3. Does the company have a CSR Committee?

Yes	
No	

4. How many independent directors are there on the CSR Committee?

One	
More than one, please specify	
Not applicable	



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5. To whom does the CSR team report?

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6. What was the percentage of net profit spent on CSR activities of the company during the previous financial year?

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STAKEHOLDER ENGAGEMENT

1. Has the company identified its major stakeholders in terms of its CSR activities?

Yes	
No	
If yes, provide a list of identified stakeholders	

2. Have the CSR projects/programmes of the company been formulated keeping in mind the identified stakeholders?

Yes	
No	

3. What process does the company follow to receive the feedback from its stakeholders and does it have 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?



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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.



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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.



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CSR MONITORING AND REPORTING

1. How often are the CSR activities being reviewed by the CSR Committee/Board?

Once a year	
More than once a year	
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..

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3. What is the process used by your company to monitor stakeholders' satisfaction, participation, access to resources and their overall experience of change?

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4. Has the company published a standalone CSR Report/ Sustainability report?

Yes	
No	
If yes, please provide the link .	

5. Has the company conducted a CSR Audit during the year?

Yes	
No	



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If yes, please provide contact details	
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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.

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2. Does the company identify 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

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4. Are the Emissions/Waste generated by the company within the permissible limits given by CPCB/SPCB?

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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?

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