

CERTIFICATE OF EMPANELMENT
CENTRE FOR EXCELLENCE IN CSR

This is to certify that **SAPNA** having registered address in **Pocket D 8, Flat No, 8086, Vasant Kunj, New Delhi – 110 070.** and field offices in **Delhi, Rajasthan, Uttar Pradesh** bearing TISS Centre for Excellence in CSR partner no:- **TISS CECSSR/19/04/154**, has been subjected to a three step review process of administrative scrutiny, financial due diligence and programmatic assessment in 2020.

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 **1st January, 2021 to 01st January, 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	Emerging (E)
2	Documentation and Presentation Framework	Over the unsatisfactory mark (O)
3	Structural and Operational Framework	In Place (I)
4	Programmatic Framework	Emerging (E)
5	Competency and Change Framework	Over the unsatisfactory mark (O)
6	Governance and Organisational Framework	In Place (I)
7	Financial Conformity and Compliance Framework	In Place (I)
8	Internal Controls and Systems Framework	In Place (I)
9	Financial Management and Presentation Framework	In Place (I)
10	Financial Sustainability Framework	In Place (I)

KEY FOR EVALUATION:

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

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

