

**CERTIFICATE OF EMPANELMENT**

**CENTRE FOR EXCELLENCE IN CSR**

This is to certify that **Amanat Foundation Trust** having registered address in **25, Bright Street, Kolkata – 700 017** and field offices in **West Bengal** bearing TISS Centre for Excellence in CSR partner no:- **TISS AESDII/21/03/243** has been subjected to a three-step review process of administrative scrutiny, financial due diligence and programmatic assessment in **2022**.

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 **12th October, 2022 to 11th October, 2025** (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	Emerging (E)
3	Structural and Operational Framework	Emerging (E)
4	Programmatic Framework	Emerging (E)
5	Competency and Change Framework	Emerging (E)
6	Governance and Organisational Framework	In Place (I)
7	Financial Conformity and Compliance Framework	Emerging (E)
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	In Place (I)
Financial Due Diligence Decision	In Place (I)
Programmatic Audit and Review Decision	Emerging (E)
Final Decision	Empanelled

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EMPANELMENT DETAILS	
Type of Organisation:	Grassroots Implementing Organisation (GIO), Focussed Beneficiary Organisation (FBO)
Thematic and Sectoral Competency:	
a) Broad areas:-	Health, Education, Livelihoods
b) Sub areas: -	Public Health: Immunization, Education, Agricultural Livelihoods
Geographical Area(s):	
a) District (s)	Murshidabad, Kolkata and South 24 Parganas
b) State (s)	West Bengal
Scale of Operation:	Medium
Remarks	
<p>The organization could consider-</p> <p>I) Conceptual and Convergence Framework:</p> <p>a. Making the vision and values specific for greater clarity.</p> <p>II) Documentation and Presentation Framework:</p> <p>a. Include case studies and transformative narratives for better impact.</p> <p>b. Depict detailed programme methodology &amp; processes through Flow-charts.</p> <p>c. Prepare Visually appealing reports with the inclusion of more photographs, statistics of programme and overall performance.</p> <p>d. Setting up an active website and online profiles across Facebook, YouTube, Instagram and Twitter.</p> <p>e. Sharing a snippet of the M&amp;E through the reports to illustrate continued progress.</p> <p>f. Govt collaborations could be cited more prominently. The extent of collaborations if featured would help build reputation in respective domains.</p> <p>III) Structural and Operational framework:</p> <p>a. Including an individual from the field of Education onto the board of management.</p> <p>b. Appointing a dedicated individual for fundraising.</p> <p>NOTE:</p> <p>The above are foreseen to help better connect with all the stakeholders and promote transparency which is a core value for the organisation.</p>	

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

Sr. No.	Areas
1.	Documentation-Report Writing, Designing
2.	Proposal writing
3.	Resource Mobilization
4.	Structural and Operational framework
5.	Conceptual and Convergence Framework
6.	Financial Conformity and Compliance Framework

With best wishes,

  
Prof. S. Siva Raju

95/12/2022

Chairperson,

Centre for Excellence in CSR,

Tata Institute of Social Sciences