

CERTIFICATE OF EMPANELMENT

This is to certify that DEVELOPMENTAL ASSOCIATION FOR HUMAN ADVANCEMENT having registered address in Gram – Amritpur, Post – Madhwapur, Tahseel – Nanpara District – Bahraich bearing TISS code :-TISS AESDII / 2017/12/30, has been subjected to a rigorous process of administrative scrutiny, financial due diligence and programmatic assessment in 2017.

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

This organisation has been empanelled from 26th December, 2017 to 26th November, 2020 (with one month grace extension), for its adherence to *TISS Assessment and Empanelment Standards for Development Institutions in India (TISS AESDII)*

The organisation was evaluated by the Empanelment Committee on the following parameters :-

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

KEY FOR EVALUATION	
A	Advanced
I	In Place
E	Emerging
O	Over the unsatisfactory mark
U	Unsatisfactory

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EVALUATION SUMMARY

Administrative Scrutiny Decision	Advanced
Financial Due Diligence Decision	Advanced
Programmatic Audit and Review Decision	Advanced
Final Empanelment Core-Committee Decision	Empanelled in category "Advanced"

EMPANELMENT DETAILS

Type of Organisation:	Grassroots Implementing Organisation (GIO) , Community Awareness Generation, Mobilisation and Capacity Enhancing Organisation (CO), Resource and Support Organisation (RSO), Focussed Beneficiary Organisation (FBO)
Thematic and Sectoral Competency:	
a) Broad areas :-	COMMUNITY DEVELOPMENT
b) Sub areas :-	* Girl education * Food security and livelihood
Geographical Area(s) :	
a) District (s)	Sonbhadra, Bahraich, Amethi, Shravasti
b) State (s)	Uttar Pradesh
Scale of Operation:	Large

Based on the evaluation of your organisation's application, the Empanelment Committee had identified the following areas for Capacity Building

Sr. No.	Areas
1.	Strengthening of monitoring tools and systems.
2.	Organisational structure and segregation of duties may be revisited.
3.	Strengthening of programmatic framework.

The Tata Institute of Social Sciences (TISS) regularly conducts Capacity Building initiatives for development sector organisations all over the country. If your organisation is interested to invite Master Trainer from TISS to impart Capacity Building Workshops on Financial Management, Good Governance and Program Management, do write to us at tissaesdiresponse@gmail.com

STEPS POST THIS EMPANELMENT CERTIFICATION

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

- The organisation's details along with thematic and geographical areas of empanelment are shared with those corporations and government institutions that have signed MoU with the TISS. With regard to Corporate Social Responsibility (CSR), partner companies of TISS 'may' get in touch with empanelled partners, as per their CSR policies and areas of engagement.
- Every empanelled organisation is sent an electronic 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.
- TISS also maintains a database of prospective projects from empanelled and affiliated development organisations, based on their adherence to the TISS AESDII, that are ready for support. All empanelled partners of TISS are eligible for applying for empanelment of a flagship project proposal. Your organisation may like to download the TISS National CSR Hub Proposal Bank's Proposal template from our website www.tiss.edu and apply towards the proposal Bank by sending an email to csrprojectobservatory@gmail.com. The TISS does not assure funding for empanelled partners, but plays a proactive role in connecting potential funders with potential projects of empanelled partners through its Project Proposal Bank.

Please note that for the duration of the empanelment with the TISS, your organisation may be subject to periodic reviews. If the review team is dissatisfied with your organisation's functioning, your empanelment with the TISS may be terminated. We are sure that you understand that this would be in the interest of building effective partnerships and interventions.

Henceforth, you are eligible to be considered for development projects. You may use this letter in the course of subsequent interactions with those Institutional partners that have signed MoU with the Tata Institute of Social Sciences

We welcome you to this endeavour.



B. Venkatesh Kumar
Professor & Chairperson,
Centre for Public Policy and Governance,
Director, National CSR Hub