

To,

Central Public Information Officers
Corporate Centre,
Power Grid Corporation of India Limited,
Saudamini, Plot No. 2, Sector-29,
Gurgaon - 122001

25/8/18

sf - 12/1/18

→ 56-PM
18/7

Sub: Request for Information under Right to Information Act 2005.

1. Name of the Applicant : **CHETHAN JAYANTHA**
2. Address : **1206, 2ND A MAIN, 7TH BLOCK, 2ND PHASE, BSK III STAGE, HOSAKEREHALLI, BANGALORE 560085**
3. Particulars of information:
 - a. Concerned Department/Section/Centre : **Corporate**
 - b. Details of information required : **Refer Annexure attached herewith for 11 questions**
 - c. Period for which information required : **Current**
4. I state that the information sought does not fall within the restrictions in section 8 and 9 of the Act and to the best of my knowledge it pertains to your office.
5. I also state that I am a citizen of India and I am eligible to seek information under the Right to Information Act 2005.
6. Application Fee: Indian Postal Order No. **45 F 128769** Dated : **11-7-18**

Place: Bangalore

Date : 11-Jul-18

Chethan.5

(Chethan Jayantha)

1206, 2ND A MAIN, 7TH BLOCK,
2ND PHASE, BSK III STAGE,
HOSAKEREHALLI,
BANGALORE 560085

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1. Whether your organization has a dedicated Enterprise Risk Management/Enterprise wide Risk Management function
2. How many dedicated employees are working in the Enterprise Risk Management function
3. Which of the following is the Enterprise Risk Management standard /framework is adopted by your organization.
 - COSO
 - IRM
 - ISO
 - Orange Book
 - CAS
 - Customized
4. Which of the below mentioned function is integrated to the Enterprise Risk Management practice of your organization
 - Finance and Accounts
 - Sales and Marketing
 - Research and development
 - Human resources and Payroll
 - IT / IT support
 - Internal audit
 - Insurance
 - Legal Affair & Compliance
 - Communication
 - Tax team
 - Quality Management
 - Supply Chain Management
 - Organization Health and Safety
5. Who are the members of your audit committee and how many times they have met in 2017
6. Whether your organization has a Risk management committee constituted by the Board of Directors.
7. Whether the organization has the policy and procedure documented for Risk identification, Risk Assessment, Risk Response, Control Activities, Information and Communication and monitoring.

8. If so, which of the following risk are covered in the said Policy and Procedure:

- Strategic Risk
- Financial Reporting risk
- Compliance risk
- Investment Risk
- Customer Risk
- Market Risk
- Technology Disruption Risk
- Operations Risk
- Reputation Risk
- Employee Engagement Risk
- Cyber threats
- Health and safety in the workplace (HSE) Risk

9. What is the frequency of the Risk reporting in your organization to all the stake holders

10. Does your organization has a register containing the list of identified risks and the potential responses?

11. Whether trainings are provided by your organization to employees with receptive to the Risk Management.