

**CRITERIA CHECKLIST**

\*The scoring is based on the facts from various reports, registers, KPI monitoring, Employee Engagement Surveys, Feedbacks

Score from 1-3 wherein 3 is excellent, 2 is good and 1 is poor. Basis for scoring must be listed with descriptions.

<b>1. Adherence to DEI policy</b>	<b>2022</b>	<b>2023</b>	<b>BASIS FOR SCORE</b>
Recruitment based on merits and experience	2	3	HR record
Representation of nationalities	3	3	HR record
Representation of differently abled employees	2	2	HR record
Mix of Employees- young age and older age	2.75	3	HR record
Women in management position	2.57	2.79	HR record
<b>Average Score</b>	<b>2</b>	<b>3</b>	
<b>2. Health &amp; Safety</b>			<b>BASIS FOR SCORE</b>
HSE policies and implementation	2	3	HSE records, Training Register.
Health & Safety Compliance at work	3	2.78	Incidence register and records/audits
Working conditions, arrangements, right tools	3	3	Facility records/Employee Engagement Survey
HSE training	2.85	3	HSE training records
Safety and security at work	3	3	HSE registers
Rules against child labour and forced labour	2.5	2.5	HR policies and manual, Labour Practice
<b>Average Score</b>	<b>3</b>	<b>3</b>	
<b>3. Employee wellness &amp; health insurance</b>			<b>BASIS FOR SCORE</b>
Employee engagement programs, leave policies	3	3	Employee Engagement survey
Health insurance cover for employees	2	3	HR records
Work- life balance	3	3	Employee Engagement survey
Leave entitlements, maternity/fraternity leaves	3	3	HR leave records
Distribution of workload/sharing job responsibilities	3	3	Employee Engagement survey
<b>Average Score</b>	<b>3</b>	<b>3</b>	
<b>4. Business Ethics, Anti-bribery/corruption</b>			<b>BASIS FOR SCORE</b>
Company ethics and code of conduct	3	3	Company ethics & code of conduct
Anti bribery & anti-corruption policies	3	3	Policy implementation/internal audit
Whistle blower policy	2	3	Policy implementation/internal audit
Anti-fraud activities control	2	3	Policy implementation/internal audit
Effectiveness of the policies and procedure	2	2.5	Employee Engagement survey
<b>Average Score</b>	<b>2</b>	<b>3</b>	
<b>5. Complaints &amp; Grievances</b>			<b>BASIS FOR SCORE</b>
Employee grievance policy & implementation	2	2.5	Policies, HR manual/report & Emp Engagement survey
Freedom of raising concerns	3	3	Grievance register
Management role in grievance redressal	3	2.8	Grievance register
Privacy & confidentiality of information	3	3	Privacy & confidentiality policy
Timeframe of grievance redressal	2	2.8	Grievance register
<b>Average Score</b>	<b>3</b>	<b>3</b>	
<b>6. Salary, Compensation and Benefits</b>			<b>BASIS FOR SCORE</b>
Reasonable C & B as per industry standard	3	2.8	HR records, Employee Engagement Survey
Timely salary and benefits	3	3	Payroll records/ Employee Engagement Survey
Medical benefits	2	2	Medical insurance
Annual vacations, LTA etc	3	3	HR records
Overall recognitions & appreciations	2.8	3	Annual appraisal and recognition/Employee Engagement Survey
<b>Average Score</b>	<b>3</b>	<b>3</b>	
<b>7. Work allocation &amp; distribution</b>			<b>BASIS FOR SCORE</b>
Equitable distribution & allocation of works	2	3	Job records /CRM reports
Supervision and assistance from superiors	3	2.8	Employee Engagement survey
Supporting office equipment, IT, CRM etc	3	3	Job records /CRM reports
Adequate opportunities for development	2	2.8	Performance Appraisal, Employee Engagement Survey
Overall satisfaction of work	3	2.75	Annual appraisal and recognition details
<b>Average Score</b>	<b>3</b>	<b>3</b>	

<b>8. Training and Development</b>			<b>BASIS FOR SCORE</b>
Adequate training opportunities to carry out the job	2	3	Training Register
Availability of Tools of training	3	2.8	Employee Engagement survey
IT and other resources to support	3	3	Job records /CRM reports
Opportunities for internal growth and development	2	3	Performance Appraisal/ Employee Engagement Survey
Implementation of learned knowledge at work	3	2.8	Training Records/Job reports/Employee Engagement Survey
<b>Average Score</b>	<b>3</b>	<b>3</b>	