No.9/105/CS/ITPO/2011 India Trade Promotion Organisation (CS Division)

Subject: Compliance Report of all Laws applicable in ITPO for the quarter ending April - June, 2014

Dated, 26th June, 2014

Compliance Report of all Laws applicable to each department in ITPO for the quarter April - June, 2014, is to be submitted in next BOD meeting.

Kindly note that the acts/rules, etc. mentioned in the proforma are indicative only and HoDs need to ensure all the laws/rules/guidelines, etc., applicable to their division, and report the compliances/non-compliances accordingly.

Further, the "Legal Compliance Report" is to be placed before the Board every quarter. Hence, the compliances report may please provide to CS Division by 5th of the end of every quarter, i.e. April-June, July-September, October-December, January-March.

All HoDs are requested to kindly submit the Compliance Report in the attached proforma, to the undersigned latest by 5th July, 2014

> (S.R. Sahoo Company Secretar

CC: For kind information

1. PS to CMD 2. PS to ED