

2015

26

October

Monday

	S	M	T	W	T	F	S
OCT 2015	4	5	6	7	1	2	3
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

08:00

ESG TOP 200

Q. what is meaning of ESG?

Ans - As per world bank, ESG is a set of environment, social & governance considered by companies while managing their operation & investor making investment.

12:00

(2) various issues involved in ESG:-

(A) environmental issue

- Pollution
- climate change
- water management
- waste management

(B) social issue - health & safety

- Human rights
- child labour
- employee welfare

(C) governance issue -

- board diversity
- board independence
- Risk management
- corruption
- Board evaluation
- Compliance with law

POINTS TO REMEMBER

2015

27

October

Tuesday

Maharshi Valmiki Jayanti

	S	M	T	W	T	F	S
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08:00

Q2 Accountability of BOD on ESG?

Ans. (a) interpretation of ESG into strategy / policies.

09:00

(b) identification of ESG risk.

(c) ESG reporting

11:00

Q3 - integration of ESG into policies.

Ans (a) identification of ESG goals.

(b) alignment of vision

(c) alignment of ESG goal into strategies

(D) establishment of ESG oversight mechanism.

(e) Formulate - environment policy

- Anti-corruption policy

- HR policy

Q4 identification of ESG risk & opportunities.

Ans (i) BOD should identify all risk & opportunities associated with ESG.

(ii) climate change is most critical risk all over the world.

POINTS TO REMEMBER

08:00 (iii) as per report of World Economic Forum → over the next 10 years the biggest risks are:- (a) climate change.

09:00 (b) Disease (c) livelihood crisis

10:00 (d) Social collision

11:00 (iv)

12:00 Q 5 - ESG reporting

Ans -

01:00 (i) it means reporting of all ESG activities done by company to legal authorities.

03:00 (ii) regu. 34 OF LODR, 2015 talks about disclosure in annual report.

04:00 → listed entity shall submit SE copy of annual report sent to shareholders.

05:00 → Annual report shall contain the

06:00 following :- Audited FS

- 07:00 Consolidated Financial statement
- Cash Flow statement
- Board report
- mgmt. discussion & analysis report.

08:00 & TOP 1000 listed entity should also submit business responsibility & sustainability report.

10:00 proviso - 1 - provided that assurance of BR & SR core shall be obtained as specified by SEBI.

Q 6 - BRSR

(i) mandatory for top 1000 listed entity

BRSR CORE

(i) SEBI circular mandatory for:-

	FY	
02:00	23-24	TOP 150 listed entity
03:00	24-25	TOP 250
04:00	25-26	TOP 500
05:00	26-27	TOP 1000

(ii) it is a reporting under annual report on:-

- (a) business responsibility
- (b) Sustainable development.

(ii) it is a subset of BRSR consisting of set of 9 KPI.

(iii) it is less stringent (iii) it is more stringent

2015

30 October
Friday

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08:00

Q7 - what are Sebi's 9 KPI

Ans - GHG emission

09:00

- change in water footprint

- investing in reducing environment footprint

10:00

11:00

- waste management

- employee well being

12:00

- gender diversity

- inclusive development

01:00

- Fairness with customer

- Openness of Business.

02:00

Q-8 - ESG rating

03:00

Ans

(i) it is evaluation of given company Fund or security performance relating to ESG.

05:00

(ii) ESG rating platform gives rating to company on basis of ESG performance.

06:00

(iii) Benefits :-

- Brand image
- attract investor
- lender confidence
- competitive advantage
- cost reduction

07:00

POINTS TO REMEMBER

2015

31 October
Saturday

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08:00

(iv) a good ESG rating means that the co. is managing ESG risk very well.

09:00

(v) a good ESG rating is an evaluation of organisational performance against ESG indicators.

11:00

Q9 - what is sustainability?

Ans - it means making needs of present without compromising the ability of future generation to meet their needs.

01:00

02:00

② Sustainable development

03:00

↳ it is a process in which

- (a) exploitation of Resources
- (b) Direction of Investment
- (c) Technology Development.

04:00

05:00

are in Harmony.

06:00

③ Sustainable development means balancing need of economic growth with environment.

07:00

POINTS TO REMEMBER

Action Plan November 2015

1 Sun	17 Tue
2 Mon	18 Wed
3 Tue	19 Thu
4 Wed	20 Fri
5 Thu	21 Sat
6 Fri	22 Sun
7 Sat	23 Mon
8 Sun	24 Tue
9 Mon	25 Wed
10 Tue	26 Thu
11 Wed	27 Fri
12 Thu	28 Sat
13 Fri	29 Sun
14 Sat	30 Mon
15 Sun	
16 Mon	

02

November

Monday

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08:00 (4) principle of sustainable Development.

09:00 (a) preserve natural resources.

(b) use natural resources in a prudent manner.

11:00 (c) when one state use natural resource then such state shall consider impact on another state.

01:00 **NO** incorporate Sustainability

CSR

02:00 (i) it means an attempt to adapt sustainable practices.

(i) it means pay-bank to society

04:00 (ii) it is business approach that create long term shareholder's value.

(ii) benefits society
(iii) Sec 135 of Companies Act, 2013

07:00 (iii) NO direct legal Framework.

POINTS TO REMEMBER

2015

03

November

Tuesday

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08:00 Q 11 - CSR

Ans - refer CSR TOP 200

09:00

Q 12 - CSR provision FOR CSR

Ans - refer CSR TOP 200

11:00 Q 13 - Sustainability audit

Ans - it is an assessment of organisational, environment, social & economic impact.

01:00

(b) purpose - identify the area where organisation can improve

(c) it covers following:-

- (i) energy
- (ii) GHG
- (iii) water usage
- (iv) waste mgmt.

(d) it assess how company performs in

- (i) social
- (ii) environment
- (iii) economic

07:00

POINTS TO REMEMBER

2015

04

November

Wednesday

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08:00

Q - 14 - process of sustainability audit.

09:00

(a) Ans - planning:-

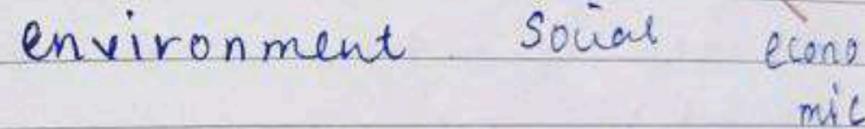
- Define scope
- Define objective
- planning.

10:00

11:00

(b) Data collection - collect the data

12:00



01:00

(c) Assessment & evaluation in sustainable audit assess & evaluate the sustainability performance.

04:00

(d) reporting - Summarize all findings into one report.

05:00

(e) implement the corrective measures.

07:00

(f) Continuous monitoring.

POINTS TO REMEMBER

2015

05

November

Thursday

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08:00

Q15 - integrated reporting

(1) it is material info. about organisation strategy, governance & performance & prospects in a way that reflect commercial social & environment content.

09:00

10:00

11:00

(2) it provide clear & concise representation of how organisation demonstrate stewardship & how it create value.

12:00

01:00

02:00

(3) Benefits :- (a) encouraging company to think in integrated way.

03:00

04:00

(b) clear business strategy
(c) single report which is easy to access.

05:00

06:00

(d) Both Financial & non-financial reporting

07:00

(e) Identification of risk & opportunities,

POINTS TO REMEMBER

2015

06

November

Friday

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08:00

Q16 - challenges of integrated reporting?

09:00

Ans: (1) it require high expertise to prepare.

10:00

11:00

(2) require high expertise to understand.

12:00

01:00

(3) Describing company strategy is difficult.

02:00

03:00

04:00

05:00

06:00

07:00

(4) Conciseness

(5) lack of standardisation.

(6) hesitation in describing all info.

Q-17 - GRI - v. imp.

POINTS TO REMEMBER

2015

07

November
Saturday

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08:00 Q-18 malaysian code on
corp. governance, 2021

09:00

Ans: (a) appointment of Director

10:00 - a person can be a Director
for max. 9yr in a company

11:00

- a person can be NED for
max. 9yr in a company.

12:00

01:00 - after 9 year reappointment
can be done.

02:00

↓
2 condition

03:00

(a) justification

(b) shareholder's approval.

04:00

Q-19 - what is lead independent
Director?

05:00

(a) this is a concept recognised
internationally

06:00

(b) company can designate any
ID as lead independent Director.

POINTS TO REMEMBER

November

09

Monday

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08:00 (c) he can act as intermediary
B/w BOD & shareholder.

09:00

(d) he checks whether chairperson
performs all his duties

10:00

(e) under UK corp. governance
code 2016,

12:00 BOD shall appoint any one
ID as lead ID.

01:00

- such Director may act as
intermediary for other director.

02:00

(f) Italian corp. governance.

- BOD may appoint lead independent
Director in following cases:-

04:00

(a) if chairperson is also a CEO.

(b) if chairperson is a person who
control company.

06:00

(c) if requested by majority of ID.

07:00

POINTS TO REMEMBER

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08:00 (a) vietnam

BOD may designate lead independent Director in 2 cases.

09:00 ↓

10:00 • IF chairperson is not an ID.

11:00 • IF CEO OF Co. is chairperson of company.

12:00

Q 20 - Independent Director.

01:00 - case study might come.
- refer ID video.

02:00

Q 21 - Board evaluation in

03:00

INDIA.

04:00 (1) Regu. 23(4) OF LODR, 2015

ID shall review the performance of - NED

05:00 - Chairperson - ID.

* on the basis of evaluation

06:00 Decide the Tenure to be extended or not.

07:00

(2) Sec 178(2) OF Co. Act, 2013

- NRC - nomination & remuneration committell.

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08:00

NRC -

- recommend BOD appointment

09:00 - recommend BOD removal

- recommend BOD evaluation.

10:00

11:00 (3) Sch. IX OF Co. Act, 2013

→ all ID shall call meeting of ID only & all ID shall strive to present at such meeting

01:00

(b) meeting OF ID.

02:00 → review performance of NED

→ review performance of chairperson

03:00 → review performance of Exe. Dir.

04:00 (4) rule 8(4) OF Co. A/c rules, 2014

(a) listed Co.

05:00 (b) public Co ≥ 25 Cr. } Submit

Board evaluation in Board report.

06:00

07:00 Q 22 - board report - 134(3) - content

- A/c OF Co. & IT video.

2015

12

November

Thursday

Vishwakarma Day

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08:00

Q23 - provision of board evaluation in Malaysia

09:00

Ans

(a) BOD should undertake formal annual evaluation to determine effectiveness of BOD.

11:00

(b) For big Co → at every 3 yrs BOD appoint external agency to conduct board evaluation.

12:00

(c) A proper evaluation can lead to substantial improvement in board effectiveness.

02:00

03:00

(d) board evaluation shall be evaluation of their → character
→ integrity → commitment
→ will
→ ability

04:00

05:00

06:00

07:00

POINTS TO REMEMBER

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13

November

Friday

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08:00

Q24. Obtain provision of Corp. Governance in Family owned Business / Co. Act.

09:00

Ans - (1) Independent Director

10:00

listed Co. - at least 1/3 ID
- public unlisted Co. - 2 ID

11:00

(2) Women Director:- (a) listed Co.
(b) public Co. - PS ≥ 100 cr.
- T/O ≥ 300 cr.

01:00

(3) CSR - sec 135

02:00

(4) audit committee
(5) NRC (6) SRC

03:00

(7) vigil mechanism.

04:00

Q25 - DIFF. BLW

	A C	NRC	SRC	RMC
Regu. 18		19	20	21

06:00

refer LODR video.

07:00

POINTS TO REMEMBER

2015

14

November
Saturday

Guru Nanak Dev's
Birthday

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08:00 Q26 - provision of Corp. governance in LODR, 2015

- 09:00 Ans - regu. 17 - regu. 18
 - regu. 19 - regu. 20
 10:00 - regu. 21 - regu. 22
 - regu. 23 - regu. 24
 11:00 - regu. 25



REFER LODR VIDEO

01:00 Q27 - Challenges in Family business

- 02:00 Ans
 (1) managing diverse opinion of family members.
 03:00
 04:00 (2) Investor does not trust Family Business.
 05:00 (3) Communication gap b/w generation
 (4) lack of free decision making
 06:00 (5) Succession planning -
 07:00

15 Sunday

POINTS TO REMEMBER

2015

16

Monday

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08:00 Q-28 - Concept of I.E in Japanese Family Business

09:00 Ans - IE stands for body corporate that hold property & capital in perpetuity.

11:00 (1) IE represent group of people who share home, economic & social life.

01:00 (3) it represent a continuing unit of people.

02:00 (4) in Japanese culture IE is more corporation than family.

03:00 (5) in Japanese culture business comes 1st & primary objective is survive & prosper

05:00 (6) IE need to last forever because if it does not family does not matter

07:00 (7) head of IE choose the successor.

(8) all family member have conditioned to support the head.

POINTS TO REMEMBER

08:00

Q29 - sec. audit

Ans - sec 204 + rule 9.

09:00

(a) listed co.

10:00

(b) Public co. - PSC \geq 50 cr.(c) Public co. T/O \geq 250 cr.

11:00

(d) Any co. borrowing \geq 100 cr.

12:00

(e) material unlisted subsidiary co. of listed company

01:00

↳ (regu. 24A)

02:00

Q30 - what is evolving role of CS in 21st century as per

03:00

Chartered Secretary Southern Africa.

Ans - (1) AI will abolish repetitive

04:00

TASK OF CS.

(2) reduce manual work.

05:00

(3) AI is an opportunity for CS rather than threat.

06:00

(4) Following duties of CS subject to automation - (a) Filing Doc.

07:00

(b) Annual Filing (c) minute making (d) Drafting of notices

08:00

Q31 - what is board charter.
Ans - (i) it is a tool to assist Director in Fulfilling their duties

09:00

(ii) it set out role & responsibility of board member.

11:00

(iii) Content:-

(1) role of BOP

(2) role of senior mgmt

(3) role of CEO / CS / CFO

(4) Code of conduct

(5) hospitality & gift.

(6) NED - remuneration

(7) reimbursement of expense.

(8) board evaluation

04:00

Q32 - board briefing papers

Ans - (a) These are the document distributed to all directors along with Notice of BM.

06:00

(b) Board briefing papers should be:-
(1) short - to the point
(2) timely - send at least 7 days before BM
(3) Fow S - should present the issue for discussion.

08:00

Q33

Data governance

- (i) 09:00 it is process of ensuring that Business rules for data are established & followed.

- (ii) 12:00 it is a process that ensure quality of data

- (iii) 03:00 provide framework of managing data

- (iv) it is strategic
(v) 04:00 focus on policy

05:00

06:00

07:00

Data mgmt.

- (i) it is making sure that all data is captured, used, managed & dispose properly.

- (ii) it means data can be access by everyone.

- (iii) it actually manage the data

- (iv) operational
(v) focus on execution & mgmt

08:00

Q34: what is resource efficiency?

- Ans - (1) it means using earth's limited resources in substantial manner while minimizing impact on environment.

- (2) it allow us to create more with less.

12:00

- (3) it stands for relationship b/w natural raw material & technical economic material & benefits gained from their use.

- (4) currently we consume more resource than earth can produce.

04:00

Q35 - energy intensity

- Ans - (a) it is amount of energy required to produce per unit of GDP.

- (B) intensity of energy is increasing
(C) it is measure of energy efficiency
(D) reducing energy intensity can lead to energy saving.

08:00 (e) lower energy intensity reduce GHG emission.

09:00 (f) reducing energy intensity & support sustainable development.

11:00 (g) ways to reduce energy intensity

12:00 (i) upgrade to energy efficient technology

02:00 (ii) shift to clean energy.

(iii) optimise industrial process.

03:00 (iv) promote sustainable behaviour.

04:00 Q36- waste management.

05:00 Ans- (1) it refers to various scheme to manage & dispose waste

06:00 (2) it can be dis-carding, destroying, processing, recycling, re using or controlling waste.

22 Sunday

08:00 (3) modern waste mgmt cover (7R)

(i) rethink

(ii) refuse

(iii) reduce

(iv) reuse

(v) recycle

(vi) regulate

(vii) research.

12:00 Q37- various source of waste.

01:00 Ans- domestic waste - sewage waste
- garbage.
- plastic bag.

03:00 (b) industrial waste - chemical
- gases
- plastic waste.
- packing waste.

05:00 (c) agri. waste :-
- pesticides
- insecticides
- chemical
- Animal waste.

2015 24 November
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NOV 2015
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22 23 24 25 26 27 28
29 30

08:00

(d) Commercial waste =
• restaurant
• hotel
• auto repairs
• hospital

09:00

10:00

(e) bio-degradable waste.

11:00

these waste can be decompose by action of micro organism.

12:00

Q 38 - How to manage bio-degradable waste?

01:00

Ans: it is segregation of bio degradable & Non-bio degradable waste.

02:00

(b) Composting: - it means convert the bio degradable waste into manure by burying into earth.

04:00

(c) Landfills - large area used for waste disposal are called

landfills it is method of managing huge amount of bio-degradable waste in land fill garbage.

07:00

POINTS TO REMEMBER

2015 25 November
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08:00

Q 39 - techniques of managing non-bio degradable waste.

09:00

Ans - those waste which can be

10:00

(1) De-composed.

11:00

(2) ex-plastic | metal | glass | rubber | e-waste.

12:00

(3) techniques: -

01:00

(a) recycling: - re using goods again & again

02:00

(b) incineration - it involve

03:00

de-composition using temperature above 5000 degree Celsius.

04:00

(c) individual mgmt. = separate both

05:00

deg Non bio degradable & biodegradable waste.

06:00

(d) microwaving -

07:00

waste is shredded & mixed with water

POINTS TO REMEMBER

2015 26 November Thursday

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Q-40 - technique to manage bio medical waste?

Ans - ex - syringe / glasses / glove / body part.

② Technique

(a) auto claving - it is a process of sterilisation

(b) in cineration - Burning

(c) chemical - in this chemical used for disinfection.

ex - chlorine used to treat water & kill micro organism.

Q-41 - e waste mgmt.

Ans - e-waste is electronic product that are unwanted, not working & near to end.

② ex - mobile / battery / VCR, etc

③ Cb has framed electronic mgmt rules, 2022.

POINTS TO REMEMBER

2015 27 November Friday

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e. mgmt rules, 2002

salient Features.

(a) apply to every manu. / producer / re-furbisher / recycle of electronic product.

(b) all above player have to regd with CPCB.

(c) those who are not regd. they cannot carry on the business.

(d) registration with CPCB is an online registration.

(e) new rule prescribe for solar panels.

(f) new concept - extended producer liability.

POINTS TO REMEMBER

2015 28 November
Saturday

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Q42 - Key environment policies
in INDIA?

08:00
09:00
10:00
11:00
Ans - National water policy 1987
- National Forest policy 1988
- national conservation strategy
& Policy Statement.

12:00 - national environment policy 2006

01:00 - national agro forestry Policy 2014.

02:00 Q43 - Environment permit

03:00 ① govt. has adopted new method
of classifying each type of
04:00 industry.

05:00 ② govt. has identified 4 industries:
(a) Red category - PI score ≥ 60
06:00 (b) orange category - PI 41 to 59
(c) green category - PI 21 to 40
07:00 (d) white " - PI upto 20

29 Sunday

POINTS TO REMEMBER

2015 30 November
Monday

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	29	30					

08:00 Q - Environment impact
09:00 Ans - E. impact are changes in natural
or build environment from
activity of human.

10:00 ② To calculate human impact on
11:00 environment an equation is used.

12:00 ③ impact = PAT

01:00 P = represent popu. of an area.
A = represent consumption of each
02:00 person in population

03:00 T = represent how much environment
04:00 impact is involve in creating,
transporting & disposing the goods.

05:00 Q - 45 - energy consumption.

06:00 (1) energy is major input for economic
activity

07:00 (2) The lack of energy resources is
major barrier to improve human
well being.

POINTS TO REMEMBER

Action Plan December 2015

1 Tue	17 Thu
2 Wed	18 Fri
3 Thu	19 Sat
4 Fri	20 Sun
5 Sat	21 Mon
6 Sun	22 Tue
7 Mon	23 Wed
8 Tue	24 Thu
9 Wed	25 Fri
10 Thu	26 Sat
11 Fri	27 Sun
12 Sat	28 Mon
13 Sun	29 Tue
14 Mon	30 Wed
15 Tue	31 Thu
16 Wed	

2015

01

December

Tuesday

	S	M	T	W	T	F	S
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

08:00 ③ type of energy:-

09:00 (a) Primary - which is found in nature - coal/gas/wood

10:00 (b) Commercial energy - purchased electricity

11:00 (c) Non-commercial energy - ~~wood~~ Fire-wood.

12:00 (d) renewable energy - wind/solar/hydro

01:00 (e) non-renewable.

02:00 A - essential Feature of energy
Conservation act. 2001

03:00 Ans - Features.

04:00 ① energy usage std. - C.M shall fix energy usage standard for appliance & equipment.

05:00 ② restriction on non-compliant item
06:00 if an equipment does not use energy usage standard then its sale & purchase is prohibited.

POINTS TO REMEMBER

2015

02

December
Wednesday

DEC 2015	S	M	T	W	T	F	S
		1	2	3	4	5	
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20	21	22	23	24	25	26	
27	28	29	30	31			

08:00 ③ info. dissemination → this Act require energy intensive industries to be informed about energy conservation measures.

10:00 ④ energy Conservation Fund.
purpose -

11:00 → Funds should be used for promoting energy conservation.

12:00 ⑤ Carbon credit trading scheme.

01:00 Cb shall specify carbon credit trading to emit specified CO₂.

02:00 ⑥ energy conservation business code (ECBC)

03:00 → This act require govt. to prescribe ECBC for new commercial

04:00 Building of using ≥ 100 kw energy

05:00 → This helps in energy efficient building.

POINTS TO REMEMBER

2015

03

Thursday

DEC 2015	S	M	T	W	T	F	S
		1	2	3	4	5	
6	7	8	9	10	11	12	
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27	28	29	30	31			

08:00 Q-47 - what is Bee under energy conservation Act.

09:00 Ans - ① Bee stands for Bureau of energy efficiency.

10:00 ② it is a regulatory body

11:00 ③ Power of Bee:-

(a) recommending norm for energy consumption

(b) issue energy saving certificate

(c) developing standard for appliance

(d) undertaking promotional activities.

(e) identify list of high energy consumer

(f) creating awareness.

02:00 Q48 - Anti-bribery - revision - video

03:00 Q-49 - motto / vision / mission of IES

- vision - to be global leader in

04:00 promoting good corp. gov.

- mission - to develop high caliber Prof.

- motto - Satyam vada pharamam chara

POINTS TO REMEMBER
↳ speak the truth abide by law.

2015

04

December

Friday

DEC 2015						
	6	7	8	9	10	11
	13	14	15	16	17	18
	20	21	22	23	24	25
	27	28	29	30	31	

08:00

Q. 50 - ICSI initiative for
influencing good corp. gov.

09:00

① ICSI - CART - ICSI centre for
corp. gov. research &
training is national research
OF ICSI.

10:00

11:00

② it is serving society by conducting
various professional programs.

01:00

② ICSI - PMQ course - PMQ course
in good corp. gov.

02:00

03:00

③ ICSI - award - ICSI national
award for good corp.
gov.

04:00

05:00

06:00

→ This play vital role in
creating awareness.

→ This award is given for excellence
in good governance.

07:00

④ Other award - CSR award
- best sec audit
- Best Pcs.
- BRSR award.

⑤ ICSI - SS.

POINTS TO REMEMBER

2015

05

December

Saturday

DEC 2015						
	6	7	8	9	10	11
	13	14	15	16	17	18
	20	21	22	23	24	25
	27	28	29	30	31	

08:00

Q. 51 - Stewardship code for insurance
Company.

09:00

Ans - Stewardship code 2020.

Principle 1

10:00

Insu. Co. Should frame policy on
discharge their stewardship
responsibility.

12:00

P. 2 - Insu. Co. Should frame policy on
how to manage conflict of int.

01:00

P. 3 - Insu. Co. Should monitor investee
Co.

02:00

P. 4 - Insu. Co. Should clearly set out
circumstances in which they will
interfere with investee company.

04:00

P. 5 - Insu. Co. Should have clear
policy for collaboration with
other Insu. Co.

05:00

P. 6 - Insu. Co. Should have clear policy
on voting.

07:00

6 Sunday

POINTS TO REMEMBER

DEC 2015	S	M	T	W	T	F	S
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	20	21	22	23	24	25	26
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Q 52 - is it mandatory For Insurance

08:00

Co. to vote in general meeting of investee Co.

09:00

Ans - (1) Insu. Co. should exercise voting right in investee Co.

11:00

(2) Audit Committee may look after voting rights.

12:00

(3) 2 cases where insurance Co. have to mandatorily vote in G.M of investee Co.

01:00

02:00

A

(a) Size of asset under mgmt. Size of AUM

03:00

(1) upto 2.5 L crore Holding Such Co. \geq 3% psl.

04:00

(2) $>$ 2.5 L crore. Such Co. \geq 5% psl.

05:00

Q-53 - Policy holder protection Committee in Insu. Co.

06:00

07:00

Ans. \rightarrow

DEC 2015	S	M	T	W	T	F	S
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	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		

08:00

Ans - Functions

(a) to protect policy holder.

09:00

(b) adoption of sound & healthy market practices.

10:00

(2) IRDA \rightarrow guideline issue.

11:00

(a) protection of Policy holder regu 2002
(b) Insurance adv. & disclosure regu. 2002

(c) insu. advertisement - IRDA circular
(d) guideline on e-mode of claim.

02:00

Q-54 - website disclosure. \rightarrow regu. 46 OF LODR, 2015

03:00

Q-55 - ESG amendment video.

04:00

Q-56 - Note on CACW
(1) stand for Common wealth association of CW

05:00

06:00

(2) establish in 1998.
(3) TO promote excellence in Common wealth countries.

2015

09

December
Wednesday

DEC 2015	S	M	T	W	T	F	S
	6	7	8	9	10	11	12
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08:00 (4) Objective

(a) to promote good standard in corp. governance in commonwealth countries.

10:00 (b) To facilitate development of institution that can disseminate standard in good corp. governance.

12:00 (5) CACM is founded by member countries

01:00 (6) There are 54 commonwealth countries

02:00 (7) CACM - membership is optional

03:00 (8)

04:00 **Q57 - Summary of Sarbanes Oxley Act, 2002.**

05:00 (1) Sec 302 - Fin. Statement -

06:00 (a) CEO/CFO must review FS.

(b) F.S do not have misstatement

07:00 (c) FS are fairly represent.

(d) CEO/CFO are responsible for internal control.

POINTS TO REMEMBER

2015

10

December
Thursday

DEC 2015	S	M	T	W	T	F	S
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08:00 (2) Sec 401 - FS shall not contain incorrect details.

09:00 (3) Sec 404 - all annual report must indicate internal control report.

11:00 (4) Sec 409 - Co. are required to disclose on real time basis info. relating to material change in financial condition.

12:00 (5) Sec 802 - Any person alter document for investigation - Audit - bankruptcy. Then it shall be an offence.

03:00 (6) Sec 806 - whistle blower.

POINTS TO REMEMBER

08:00 Q-58- governance from ramayan

09:00 (1) Principles of ramayan which have bearing in modern society are as follows:-

11:00 (a) governance has no inequality
(b) No diff. b/w rich & poor

12:00 (c) governance should be such that mutual trust & love is promoted

02:00 (d) governance promote education
(e) governance promote health.

03:00 Q-59 - corp. gov. theory.

04:00 Q-60 - vidur Niti.

05:00 Q-61 - theories of ethics.

06:00 Teleological theory.

07:00 Deontological theory

08:00 Q-62 - Finish corp. gov. code.

Q-63 - Ind 11 day corp. gov. code.

09:00 Q-64 - South Africa corp. gov. code.

11:00 Q-65 - Australia corp. gov. code.

12:00

01:00

02:00

03:00

04:00

05:00

06:00

07:00

13 Sunday