## Orders /Contracts awarded on Nomination basis from Corporate Office during April 2014

## OIL Work Sphere: Corporate Office, Noida

Clause To com								
for preparation of					H			
as part of its initiative						2.2	1	
faced by the company								
and mitigation of risk	•							
assessment, evaluation								
included identification								
developed								
ERM Framework was								
During this								
competitive								
consultant based					011.			
was engaged		) .			borned by			
Haskins & Sells who					will be			
out by M/s. Deloitte					local travels			
exercise was					lodging &			,
agreement.					boarding,	office, Noida.		
49 of the					towards	Corporate		
requirement of Clause					expenditure	in OIL,		
complying to					Additional	Management		
during 2007-09			Mumbai.	01.04.2014	@12.36%.	Risk		· -
out at Oil India Limited			Sells,	dated	service tax	Enterprise	Managomen	_
exercise was carried	21 10 2013.		Haskins &	CONT- 2922	including	consultant for	Management	
Management	1610 dated		M/s. Deloitte	OIL 62 /7 /	30.34	Hiring of	Rick	
Enterprise	Proposal no	& vetting						
пошпаппап		scrutiny	awarded		Ianis)			
necessitated		for	contract		lakhs)	Location		
(condition which		to Board	whom	award	(Ps in	Work		No.
Departme	Reference	/letter No.	agency to	No & date of	Lender	Name of	Dept	SI.
Department	Deference	Date	Name of	Agreement	Tender	Name of	Dont	2

processes including processes including legal framework and related testing of internal and controls of Rusk Charter & Policy were also carried out by the said consultant. With the incretion of relative to the said consultant with the incretion of receiving the incretion of the company as a structured and various stakeholders interest, a structured and sustainable Risk Management Process needs to be in place in the company as a recommended by Ms. Deloite and noted by the Board Meeting, Hance, it was felt necessary to undertake a way forward program to revisit and strengthen the risk Management Process for establishing a sustainable Risk Management System in the company. Based out as per the said contacted and considering the capabilities in the Risk				
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