

Component of PMAY (U)

AUDIT OF 5 CENTRAL GOVERNMENT SCHEMES IN 12 CITIES (6 STATES)

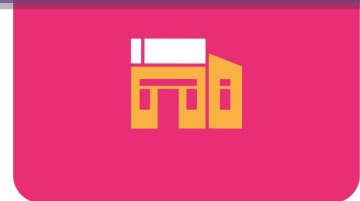
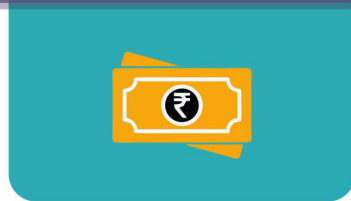
Timely audit of 5 Government schemes in Odisha, Sikkim, Manipur, Gujarat, Maharashtra and Tamilnadu during difficult Covid conditions.

ISSR
In-Situ Slum
Rehabilitation

CLSS
Credit Linked
Subsidized
Scheme

AHP
Affordable Housing
Program

BLC
Beneficiary-Led
Construction



Lattice Solutions

HH (House Hold) Surveys and FGDs (Focus Group Discussions) to Audit Government schemes like PMAY, NURM and Swatch Bharat etc. in Odisha, Sikkim, Manipur, Gujarat, Maharashtra and Tamil Nadu

Executive Summary

Audit of Large Govt Schemes:

12 Cities

Audit conducted under difficult Covid-19 conditions, in-time, on-cost and on-quality!

Lattice Solutions, needed assistance to audit 5 Government Schemes in 6 states including in difficult areas of Odisha, Sikkim and rural Tamil Nadu.

Covid-19 conditions made the task extremely difficult.

Ex-Military auditors completed the audit in time, across difficult areas, to the complete satisfaction of the Client.

WASH Institute Client Requirement

The Client required Brisk Olive to carry out an Audit of the beneficiaries of the govt schemes through House Hold (HH) Surveys and Focus Group Discussions (FGDs) and get feedback from beneficiaries to know their views and to understand the benefits and difficulties faced in the getting the benefits from the govt.

Client Challenges

The Client's challenges included:

- Complete the audit in peak Covid-19 period within the given time frame. Getting both auditors and respondents was extremely difficult.
- Frequent lockdowns, restrictions on gatherings, and sundry other restrictions made the task extremely time taking and intense.
- The respondents data available was patchy, with errors. It too had to be verified, for the audit to be meaningful.
- Client was to report completion to the Central Government within the time frame allotted by the Niti Aayog.

Service Level Requirements

- Verification of respondents data before start of the audit.
- Conducting HH Surveys and FGDs, while abiding by all rules and restrictions in vogue due to Covid-19.
- Further audit of the audit survey, to ensure validity of replies of respondents.
- Getting data entered and uploaded though the provided Mobile App.
- Geo-tagging.
- Photographic proof.

Process Followed for Execution

- Detailed Planning.
- Conduct of online training of auditors.
- Training on the Mobile App.
- Conduct of a Pilot.
- Deployment of ex-soldier veteran auditors in all states.
- Project Management.
- Quality Testing.
- Geo Tagging and Photographic Proof.
- Submission of Report to the Client.
- Review and Feedback.



Tools and Technologies used

Smart Phone Mobile App (Android) – provided by the Client
QA Forms
MS Projects for Project Management
GIS Web App to track and report Survey progress – again, provided by the Client.

Results Achieved by Client

- Despite extreme restrictions due to Covid-19, varying rules across cities, frequent local changes in rules affecting movements and gatherings, the Project was completed and the report was submitted to the Client

in time, for further submission to the central Government, Niti Aayog.

- Difficult states like Sikkim – with severe pandemic conditions – were covered too.
- Respondents data was analyzed and verified by the Client, proving its validity and fidelity.

About Brisk Olive

Brisk Olive helps organizations grow, by expanding their operations massively, through India's largest operational field-force of 23,000+ ex-defense professionals, deployed across all 741 districts of the country.

This makes Brisk Olive India's largest technical consulting and field force operations provider. Their services include Business Consulting, Surveys, Market Research, Audits, Projects, Promotions, Trainings, Verifications, and other white, grey and green collar operational tasks.

Our USP is our Team - which is India's largest, most closely-knit and most process-oriented field force. Every member is hand-picked, and has 15 to 20 years of experience in operations. This helps us combine massive reach and scale with ethical and reliable services. We pride ourselves on being on-time, on-quality and on-cost always.

We love to work for companies that want to grow massively and want to create new solutions or enter new areas.

We are a single window provider, with both state of the art technology and cutting edge manpower. Our tech tools include a proprietary Field Force and Project Management app.

Our clients include MNCs, Government organisation and Non-Profits. Examples of our projects include:

- **Market, Research, Social Surveys, Process Audits for FMCGs, MNCs,**

PSUs: IFFCO, one of the worlds' largest software companies, Lattice Solutions, ISC, DDF Consultants, the world's largest soft drink company, etc.

- **Turn-Key Projects for PMC Firms and Social Impact Organizations:** Hans Foundation, Crimson Energy, Leads Connect, etc.
- **Marketing Events & Promotions for MNCs / SMEs:** Katha, ArtKonnnect, etc.
- **Trainings for various Organizations:** NTTF, etc.
- **Team Lease Services:** TCS, etc.
- **Other Large Field Force Tasks:** Driver Verifications (Varuna Logistics), Rectification of Forms (CredOps), etc.

Brisk Olive's unique business model provides a win-win-win to Clients, defense veterans, and to Brisk Olive.

Here is a [2-minute Video](#) and a [Presentation](#)

Brisk Olive also helps clients recruit India's most dependable operational manpower – veterans – across India.

Brisk Olive's recruitment clients include Amazon India, Welspun India, Hettich, Renew Power, Bajaj Electricals, Gilbarco veeder Root, Zen Technologies, Bharti Realty, Presto Group, Beech Connections, etc.

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