



# CORPORATE SOCIAL RESPONSIBILITY REPORT 2018











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# CEO & MD'S NOTE

## Greetings to my colleagues!

The name 'Tata' is an inspiration for all of us, resonating our extraordinary commitment to the larger community. 'Connecting Aspirations' - the brand promise of Tata Motors connects this purpose to the fullest. It stands for the bigger vision, beyond the core requirement of running the business sustainably.

What could be a better reflection of this commitment than seeing our colleagues go an extra mile to participate in relief and rehabilitation measures, moving 'out of comfort' zones to provide comfort to the neediest ones and volunteering passionately to the TVW activities. CSR is not just a statement but an integral part of our DNA. It feels proud to lead an organization where people live and breed such philosophy.

Our actions also followed our intent, of making a definite impact on the long- • term value for the community we serve. For instance, this year, we touched lives of 6,44,000 people across the identified thrust areas of health, education, employability and environment. We streamlined our approach to bring speed and agility in our programme delivery. To make the process inclusive, we sought feedback from community members, collaborated with academic institutions / agencies working at the grass root level and the extended corporate ecosystem.

A step change was introduced in 2015, when we as responsible corporate citizens, aligned our CSR strategy with the Sustainable Development Goals (SDG), laid down by the United Nations. Happy and proud to report that on this aspect, we have already addressed fifteen of the seventeen SDGs, and have demonstrated remarkable progress with our latest achievement being the nutrition initiatives undertaken at Jamshedpur, earning us the 'Industry Champion' award (instituted jointly by the Government of Jharkhand and UNICEF).

Let me recap the year gone by, with some of the highlights on the four pillars of CSR at Tata Motors:

- Our health initiative 'Aarogya' which aims to curb malnutrition, facilitated availability of clean drinking water to remote communities and provided preventive/ curative health services, covering 2,909 malnourished children and 3,13,303 people for health services.
- Our education initiative 'Vidyadhanam' which focuses on improving the academic of secondary/college performance going students, engaged in disbursing scholarships to the needy/ meritorious students, while facilitating them with special coaching classes. We sanctioned 9,612 scholarships and supported 28,078 students with special coaching in FY 2017/18. Our school infrastructure improvement initiatives continue to enhance the learning environment for the students.

 Our employability initiative 'Kaushalya' which aims to address high rate of • Our environment initiative 'Vasundhara' unemployment by skilling people in which promotes environmental automotive, non-automotive, agricultural consciousness among school students & allied trades. The initiative also supports encouraged sapling plantation and women empowerment by introducing them distribution of renewable energy products. in traditionally male dominant industries. In Outcome - 1,03,746 new saplings planted the year 2017-18, 12,031 and 3,484 people across locations with 56,161 people covered underwent automotive and non-automotive under environmental awareness program.

We made conscious efforts to involve and promote SC/ST communities through our affirmative action programme called 'Aadhar'. 40% of our CSR efforts are earmarked for Aadhar initiatives. Guided by the philosophy of 'More from Less for More' (MLM), our engagement with other members of the Tata Motors ecosystem, i.e., dealers, channel partners, vendors, ensured wider reach and better utilization of existing resources.

Another highlight of 2017 has been our attempt to leverage technology tools for enhancing our execution efficiency. We deployed mobile applications that could track real time performance of our trainers and programmers. We could encourage individual entrepreneurs to develop new solutions best suited to meet the local challenges.

> Lot of good work has been done in the last year and we must continue to keep raising the bar, leveraging onto the strategic partnerships and engagement with our stakeholders.

Mr. Guenter Butschek, Chief Executive Officer & Managing Director, TATA Motors

trainings respectively.

I take this opportunity to thank all of you for your continued support, enthusiasm and commitment towards the cause of community development.

**Best Regards** 



Tata Motors Group is a leading automobile locations and one corporate location) helps social responsibility efforts.

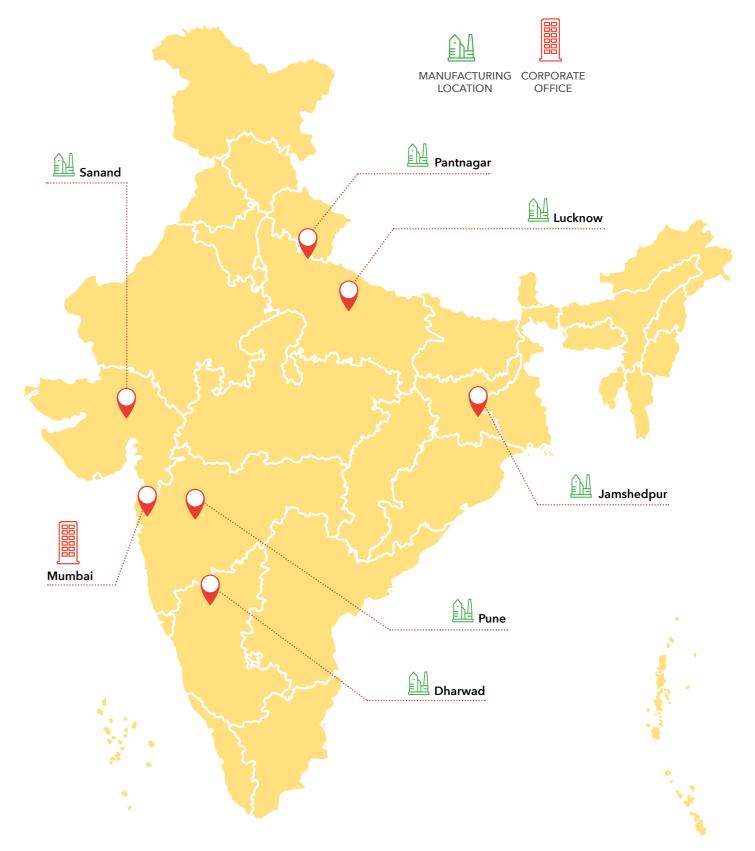
Pan India presence (six manufacturing marginalised SC/ST communities.

manufacturer with a portfolio that includes in engaging with diverse social groups a wide range of cars, sports vehicles, trucks, and maximising social welfare footprint by buses and defence vehicles. With its pres- deploying Common Minimum Programmes ence in more than 175 countries Tata Motors across these locations. The thrust areas of is a responsible corporate citizen.\* Guided these programmes are - Health (Aarogya), by the philosophy of inclusive community Education (Vidyadhanam), Employability development, meaningful social engage- (Kaushalya) and Environment (Vasundhara). ment has been at the heart of the corporate Inclusive development is ensured through our affirmative action programmes (under the umbrella of Aadhar initiatives) for the



Visit www.tatamotors.com to learn more

# **PRESENCE OF TATA MOTORS IN INDIA**





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# **EVOLUTION OF CSR**

#### 1945

Tata Motors established

#### 1950s

CSR began with rural development initiatives at Jamshedpur

Focus on - infrastructure development / community service provider approach

#### 1994

**Community Development** Programme - Lucknow

#### 2009

**Corporate Social** Responsibility programmes - Sanand

### 2014

**Corporate Social Responsibility** programmes - Dharwad

#### 2010

**Corporate Social** Responsibility programmes - Pantnagar

## 2011

-1966

Integrated rural

development

programmes - Pune

**Corporate Social** Responsibility programmes - Mumbai

## **Pre 2014**

Programmes were philanthropic, business agnostic and geographically scattered

#### 2014

#### Shift in Tata Motors approach to CSR

- 1. CSR harmonised across locations
- 2. Proximity linked (focus on urban poverty issues)
- 3. Multi stakeholder partnerships
- 4. Robust CSR business connect for win-win and long term sustainability
- 5. Introducing life cycle approach in CSR programmes
- umbrella of Ankur and 4 thematic areas Health
- (Kaushalya) and Environment (Vasundhara)

#### CSR programmes at Tata Motors further the Sustainable Development Goals agenda



SDG 5: Gender Equality, SDG 8: Good Jobs and Economic Growth, SDG 15: Life on Land

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#### 2013

**Companies Act** mandates CSR

6. Consolidation of the existing programmes under the (Aarogya), Education (Vidyadhanam), Employability



Sapling

Plantation

Awareness

Building



of non



Tata Affirmative Action Programm



Beneficiaries

Government VOs

Business

Partners

Academia

Corporate Peers

SDGS Addressed through Business

SDG 9: Innovation & Infrastructure, SDG 11: Sustainable Cities & Communities, SDG 12: Responsible Consumption

SDG not addressed SDG 14: Life after water

# **CSR AT TATA MOTORS**

APPROACH, PRINCIPLES AND GUIDELINES



# Philosophy

More from Less for More implies striving to achieve scale by judicious utilization of resources, to achieve greater impact. It is realised by forging partnerships and leveraging technology.



# Approach

Tata Motors adopts human lifecycle approach by offering age continuum CSR programmes which are horizontally linked to each other.



## **Engagement of Tata** Motors' Eco-System

Engaging business partners in the entire value chain.



## Measuring Impact

Adoption of socially appropriate impact measures like SROI.



# **Business Connect**

Employability programmes have business connect.



awareness on sustainable lifestyle.

the society at Tata Motors. Seen here are volunteers participating in cycle rally to generate



# **DRIVING SOCIAL CHANGE**

Overall CSR coverage in the financial year 2017-18







Vidyadhanam

376310 lives touched

101454 lives touched



and



(Affirmative Action) 56161 40% of the lives touched CSR budget beneficiaries

103746 saplings planted





40% of permanent , workforce



# **CSR PERFORMANCE SINCE 2014**

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#### Highlight of the year

# (MTC)

Pioneer in institutionalising PPP model for Malnutrition Treatment Centre (MTC). The model is replicated by the government across Jharkhand (at 87 centres) and other states. The initiative also received the best corporate award in corporate SDG by UNICEF and government.

#### Pioneered initiatives replicated by 3. Pioneered initiatives replicated by government (MTC and Leprosy treatment)

Floated societies to implement 4. CSR programmes

#### Addressing malnutrition through Malnutrition Treatment Centre

# **PUNE**

- Unique employee engagement platform of community development centres which engage over 30000 employees and their family members
- Strong culture of
- 2 Strong culture of employee volunteering amongst employees and their families

Eradicated 4 Malaria in Rajgurunagar block in 2000

Focused on Integrated Rural 3. Development Programme

#### **Highlight of the year**

#### Promoting renewable energy through Hybrid Energy Systems

A hybrid energy system is installed in Bhausaheb Raut Vidyalaya (student strength: 170), Ghotawadi, Khed to meet the electricity and water needs of the school. This renewable energy system operates on solar and wind energy and generates 5KW electricity. The system ensures that even during extreme weather conditions (monsoon), electricity is available in school and saves Rs 8400 annually on electricity bills.



# **LUCKNOW**

Has conceptualised and delivered high impact projects (ascertained through SROI)

Programmes under each vertical are linked with 2. government initiative/department for greater synergy





### **Highlight of the year**

#### Health at your doorstep through Paramedic Stewards

More than 130 youth with basic education were trained by Wockhardt Foundation and Tata Motors as general duty assistants. The aim of the training is to equip them with patient care skills post which they can assist in caregiving for elderly people and patients at homes and hospitals. This initiative has created a body of paramedics who function as health stewards.

# 3. CSR programmes have earned goodwill of the community around

# **SANAND**

### Highlight of the year

#### Enlarging the scope of Vidyadhanam

Vidyadhanam scholarships cater to students from the entire block. This is a joint programme run in collaboration with the Government of Gujarat.



# **PANTNAGAR**

Early adopters of new CSR strategy

and initiators of Common Minimum Programme post 2014



Closely works with district administration 2. Closely works with district a for development initiatives

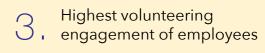




### Highlight of the year

#### Women empowerment at Pantnagar

400 women from slums around the Pantnagar plant were trained in job oriented skills by Kaushal Vikash Kendra. 52% of them belonged to SC/ST communities and were first generation learners. This has enabled augmenting monthly income by INR 3000. The programme is strengthened through IT enabled platforms and monitored by personnel from ICDS.



# PAN INDIA SCALE MUMBAI

Works on a scale of nationwide footprint

#### Highlight of the year

#### Leveraging technology for special coaching in BMC schools

Over 23000 Students (9th and 10th standard) across 155 Brihanmumbai Municipal Corporation schools are coached in Mathematics, Science and English in partnership with Global Education Trust (part of Mahesh Tutorials MT Educare). This programme is managed and monitored through a mobile application which enables scheduling of classes and capturing real time performance data.



# **DHARWAD**

The youngest plant to embark on CSR journey





## Highlight of the year

#### Technology driven pedagogy through Tabs

This initiative encourages peer to peer learning in government schools where groups of 3-4 students receive a digital tablet preloaded with educational videos. Over 2270 students have benefited from this initiative over the last two years. One of the partner school (Government High School Kurubagatti) achieved 100% pass percentage in board examination.

# **PROGRAMMES**







Vidyadhanam













# **AAROGYA**



## Why we do it ?

- Alarmingly high rate of under nutrition and child stunting among children in India
- 38% children under 5 years are affected by stunting (children too short for their age due to lack of nutrients, suffering irreversible damage to brain capacity)
- More than half the women of reproductive age in the country suffer from anaemia (Global Nutrition Report, 2017)

## **Our Strategy**

- Programmes to address malnutrition and undernutrition through RUTF and nutritious breakfast
- Collaboration with ICDS and other implementing partners to hold sessions for pregnant and lactating women
- Health awareness drives to stress on adoption of preventive measures



#### IMPACT







#### Total 376310 lives touched

## 60098 lives touched

#### Preventive and curative health

#### 313303 lives touched



#### Addressing malnutrition

• 89% of the malnourished children are in healthy zone

• 90% of SC/ST children are healthy

#### 2909 lives touched

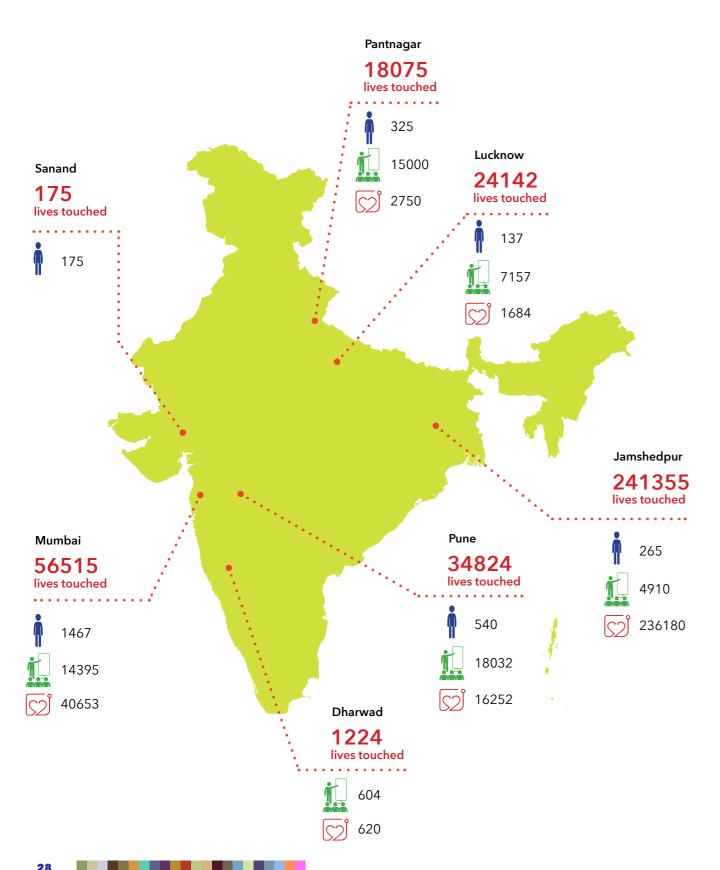
#### Health awareness

• Visible behavioural change in communities (health and hygiene awareness, WASH knowledge, attitude and practises)

## **AAROGYA Reach across locations**

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# **MAKING PALGHAR NUTRITIOUS, ONE CHILD AT A TIME**

Palghar is known as malnutrition capital in western Maharashtra. In 2016, the tribal district recorded 557 child deaths. Along with Prasad Chikitsa, the initiative to combat malnutrition in Palghar has transformed the health of children in 20 anganwadis. The approach to reduce malnutrition rate incorporates both curative and preventive measures. The curative measures consist of Ready-to-Use-Therapeutic-Food (RUTF) for children with SAM (Severe Acute

More than 88% of the malnourished children have moved to healthy zone.



Malnourishment). They are administered Medical Nutritional Therapy under the expert guidance of Chota Sion Hospital. To ensure the children receive adequate care after improvement of their health status, they are also provided with milk and multivitamins at anganwadis. Health talks are held every week for adolescent girls, pregnant women and lactating mothers. To track their progress anthropometry of children is done on regular basis.

## DAY CARE CENTRE AT PANTNAGAR

Rampur and Shiv Nagar slums that on fixed days for SAM and MAM children neighbour the Pantnagar plant were found residing in the project area. The day care to have high number of malnourished children. To support their nutritional needs, serves 50 SAM/MAM children, where improve health status in the district and encourage control feeding, a day care monthly medical consultancy. centre was established in collaboration services through a team of medical and nutrition experts, provision of nutrition THR on monthly basis.

centre under the supervision of the ICDS they are monitored regularly and receive

To leverage the services in the rural with ICDS, district officials, Institute of pocket, mobile outreach health camp Social Development (ISD) and medical was conducted in 5 cluster pockets of the practitioners. The centre facilitates outreach district providing medical, nutrition and referral services to the SAM/MAM children

Mobile outreach health camp provided services to more than 250 SAM/MAM children in the rural pocket of the district Udham Singh Nagar.





# **AMRUTDHARA**



National drinking water programme through Sumant Moolgaokar **Development Foundation (SMDF)** 

### Why we do it?

- 163 Million Indians lack access to safe drinking water (World Bank)
- 210 Million Indians lack access to improved sanitation
- 21% of communicable diseases are linked to unsafe water

### **Our Strategy**

- Ensuring availability, accessibility and absorbability of water in water stressed villages
- Innovate context specific water solutions
- Instilling ownership and sustainability through community contribution

## How do we fare ?

- Made water available to 2 lakh citizens spread across 413 villages
- Per capita availability is ~ 30 litres clean water/person/day (as per WHO standards)
- Distance saved to procure water is equivalent to 22 round trips from earth to moon
- Improved enrollment ratio and attendance of girls in schools



# **DROUGHT MITIGATION AT OSMANABAD**

Osmanabad district falls in Marathwada of existing infrastructure, introduction of region and was facing drought for the better farming practises and inputs, long fourth consecutive year. SMDF along with term solutions through capacity building Paryay undertook the project of water to ensure sustainability of the projects conservation by reviving the age old and formation of monitoring and practices of nalla deepening to augment maintenance committees. the water storage capacity of the structure. Nallas were deepened and the farmlands The field team selected three villages were improved with bunds and farm Wagholi, Nagjarwadi and Shingoli which ponds in the three villages for better faced severe water scarcity, high rate of catchment. The villagers participated in migration, decreasing cultivable land the infrastructure development phase by on one hand and willingness of villagers shram daan. Combination of availability of to pool in resources on the other hand. better inputs and irrigation increased the crop yield in the villages. A total of 293 The team worked to cater to immediate requirements through building and repair farmers were impacted by the project.

Village Name	Kharif Season	Rabi Season	
No. of Farmers Benefitted	249	389	States States
Acre of land Irrigated	453	787	
Total Production in Quintal	2247.95	7562	
Previous Production in Quintal	805.55	1833	
Per Acre Productivity in Qtl. Prv. Year in Qnt.	20.16	57.74	
Per Acre Productivity in Qtl. This Year in Qnt	55.11	1221.61	Station and

- 7.5 km nallas been dug and deepened with storage capacity of ~25 crore litres of water
- Recharged 201 wells, 303 bore wells, 20 hand pumps
- Soil moisture improvement on 730 acres of land
- ~1.6 times (Rabi and Kharif crops) improvement in production
- Over 40 kms of farm bunding has facilitated in-situ water conservation resulting in double/multi cropping
- ~ 5000 lives positively impacted
- Has arrested out migration of youth to 40%

# **VIDYADHANAM**



## Why we do it ?

- Focus on ensuring universal primary education led to considerable neglect of secondary and senior secondary education
- 47 million students drop out by standard 10th due to lack of finance and guidance
- Enrollment in class 10 is 77%, but enrollment in class 11 is only 52% (Institute for Policy Research Studies (PRS))
- Only 53% of all 14-year-olds can read a simple text in English and 44% can perform a simple division (National Achievement Survey (NAS), 2014)

## **Our Strategy**

- Intervention in the entire spectrum of education
- Financial assistance to socially and economically vulnerable students
- Support classes in Mathematics, **English and Sciences**
- Developing school infrastructure to foster better learning environment





# IMPACT



101420

### Co-curricular activities 48847

14585

Special coaching 28078 Average 5% improvement in

marks among students

9910

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## HOLISTIC EDUCATION DEVELOPMENT



poorly across the human development indicators. Six more such villages shared the fate of Tupudang in the East Singhbum district of Jharkhand. Team Jamshedpur took on itself to alter the developmental landscape across these seven villages by instituting programmes which cater to health, education and livelihood. Improvement of educational standards was identified as the top priority as it was found that pass percentage and enrollment ratios were low, drop out rate among students was high, and the school had poor infrastructure. (TEEP) was introduced. TEEP follows Coupled with this was prevalence of apathy a graded and time bound approach towards education in the community to management of schools thereby resulting in poor governance at schools. address these challenges Tata governance practises. То

Tupudang is a tribal hamlet which fares Motors adopted a holistic approach which included instituting need based scholarships for students (especially for girls); introduction of support classes to augment learning in English, Mathematics and Science and improvement of school infrastructure through basic amenities like water, sanitation and classroom furniture. Tata Motors also started night schools to encourage adult learning. This infused interest in parents towards education. To bring in efficiency in school management Tata Educational Excellence Programme institutionalising better management and

## These interventions have created history on many counts

- None of the schools had students dropping out which was **40%** two years back
- Pass percentage of the students improved to **96%** from a dismal **65%**
- Enrollment for higher studies was unprecedented
- 100% Rate of enrollment in primary section and anganwadis
- 1000 SC/ST students benefitted
- 620 Adults joined adult literacy classes
- **1542** Students attended support classes
- Regular parent teacher meetings
- Installation of suggestion/complaint boxes

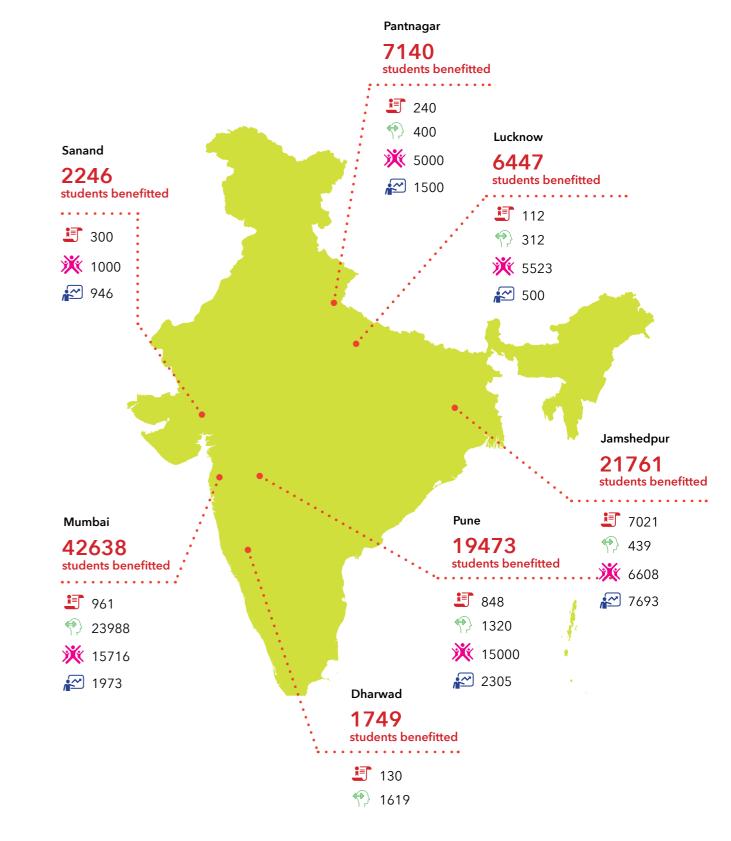


## **TATA SAMARTH SCHOLARSHIP**

Tata Samarth Scholarship is a mentorship date 100 scholars have been supported based rolling scholarship programme financially, imparted soft skills and intense jointly instituted by Tata Motors, Tata mentoring from the senior leadership of Communications and Tata Henderickson. these companies. Of these, 54% are from The objective of this programme is to SC/ST communities and 42% are women. 3 support bright young budding engineers Samarth scholars found employment at Tata from economically weak and socially Motors upon completion of their graduate disadvantaged sections of the society. Till degree.

#### Features of Samarth Scholarship

- 1. Scholarship worth INR 25000/ year
- 2. Mentoring from Senior Leadership of Tata Motors, Tata Communications and Tata Henderickson
- 3. Inputs on soft/life skills
- 4. Internships and projects at Tata Motors and Tata Communications





Coaching (SC)

Scholarships and

Grants (SG)

**VIDYADHANAM** 

**Reach across locations** 





School infrastructure and village education development (SIVE)

# **KAUSHALYA**



Kaushalya

## Why we do it?

- Only 2.3% of the workforce has received formal skills training
- ~ 12 million youth between 15 and 29 years of age are expected to enter India's labor force every year for the next two decades
- Auto and auto component industry expected to have shortage of 35 million workers by 2022

## **Our Strategy**

- Leveraging domain expertise in automotive trade through knowledge creation
- Resource lean approach
- Deep business connect especially at • sales and services touch points
- Engaging ecosystem
- Automotive and non-automotive • skilling courses
- Agricultural and allied skilling initiatives
- Entrepreneurship development •

## **IMPACT**



Total 98660 people skilled

#### Agriculture and allied training

#### **1461** people trained

Auto (driving and servicing) and technical trades

93715 people skilled

- **57%** employment / self employment among youth trained
- **54%** of the placed youth belong to SC/ST communities
- Annual income of the beneficiaries increased by 1 lakh rupees

Non- auto training

3484 people skilled

# DRIVING THEIR WAY TO BREAK **GENDER BARRIERS**



#### 81685 people are trained through this programme across the country

Renugadevi is a mother of two school ST communities. Apart from augmenting going children in Villivakkam Block of their annual income by 1.2 lakhs they Tiruvallur District of Tamil Nadu. Her have rediscovered themselves. With new husband's meagre earning as an auto found confidence they hope for a rickshaw driver was insufficient for running better tomorrow. the household. She learnt of the driver Adding another feather to the driver training programme with AB Trust, a driver training programme, Tata Motors in training partner of Tata Motors from her partnership with Pratham and Ola have friend and without any second thought leveraged on each others' capability to enrolled herself. At the driver training provide placement linkages to trained set of drivers in Mumbai. This programme focuses centre, she felt reassured when she saw other women who chose this path. "I was on grooming novice drivers on nuances very excited to learn with the simulator" of cab service with an earning of over - exclaimed buoyant Renugadevi. In her Rs 15000 per month. 40 days training, along with driving skills The flagship driver training programme is their batch was taught soft skills which conducted across 75 locations in India with she found was equally useful in life. Upon the help of 38 partners. Tata Motors helps completing her training she was offered in developing infrastructure and equipping job by a well known cab service. Some at these institutes, the trainers are trained of the participants from the batch were by Tata Motors employees. To ensure that facilities at these training centres meet the employed at shopping malls as valet global standards, the centres are equipped parking stewards. As part of the driver with simulators for better learning and training programme, Tata Motors trained an exclusive batch of 120 women as dexterity. The programme has two modules : novice driver and refresher driver training. drivers of which 50% belong to the SC/

## BREAKING GENDER STEREOTYPES

#### 81685 people are trained through this programme across the country

Automobile is considered to be a male showcased their skills during the technical dominant industry and girls trained at Little Flower institute in Kerala are trying to break this notion. These female trainees are These girls are part of Learn, Earn and altering the perception that women cannot undertake heavy duty work especially when it comes to being a good technician (motor mechanic). These girls are seen fully greased while attending to a vehicle breakdown brought at Popular Motors. The customers training institutes for three months and are are found awestruck. In the course of nine months of OJT (On-the-Job Training) these through an OJT with Tata Motors dealers girls have proven their mettle as they have and Tata Authorised Service Stations (TASS) already been offered placement with Popular Motors. They also earned huge they are assessed by ASDC (Automotive respect amongst the participants who Skill Development Council).

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festival held at Kolkata.

Progress (LEAP) programme which imparts automotive skills (service technician) to school dropout youth. This is a one year course jointly run by Tata Motors and dealers. Students get theoretical inputs in industrial placed with dealers to get hands on training for nine months. Post training completion

Total trained <b>1037</b>	Total placed <b>84%</b>
<b>14%</b> pursuing higher education	<b>2%</b> self employed



# ENGAGING STAKEHOLDERS IN THE **ECOSYSTEM FOR LEAP PROGRAMME**

#### Role of TATA MOTORS

- Develop course curriculum
- Train the trainers
- Equip the centre / upgrade infrastructure
- E-enabled course certified by DGET
- Support 1/3rd of the stipend during the On-the-Job Training (OJT) component
- Award joint certification



#### **Role of Training Centres**

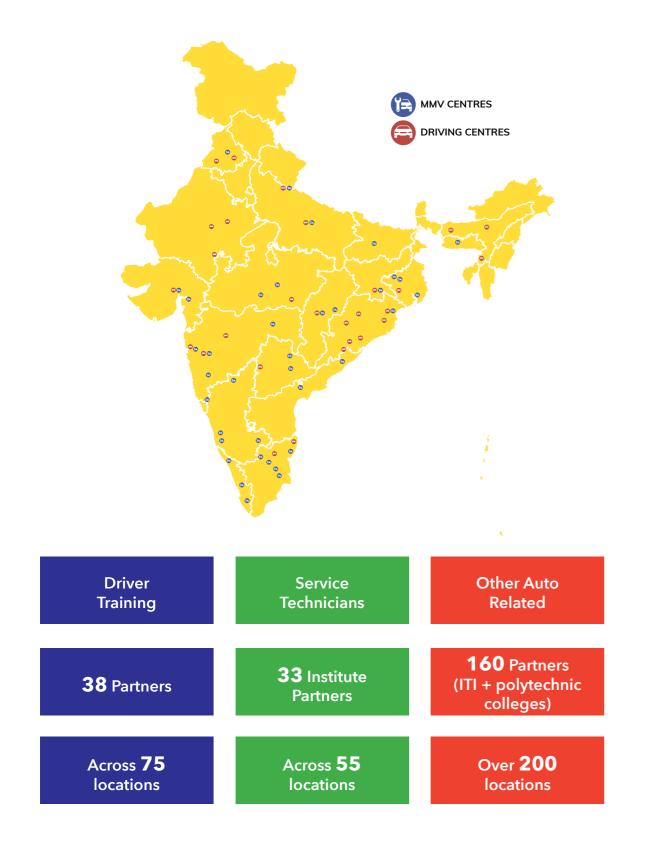
- Mobilise students
- Impart classroom training for first six months
- Administrative support
- Refresher training to students
- Award joint certification



#### Role of TATA MOTORS dealers

- Provide OJT for 9 months
- Support 2/3rd of the stipend during the OJT
- Share faculty / training infrastructure
- Award Joint certification

## SKILLING FOOTPRINT



## LAB TO LAND

## Nurturing women agripreneurs



Lab to Land is an unique approach for infrastructure comprising of training labs promoting sustainable livelihood among & demonstration centres and experience farming community in seven identified tribal based learning of various pilot projects. Livelihood security is ensured by villages of Jamshedpur. The rural population is predominantly engaged in agriculture and diversifying efforts in income generating completely dependent on rainfed irrigation. activities like bee keeping, duck & quail In absence of quality inputs and technical farming, mushroom cultivation, fruit know-how these farmers fail to grow quality plantation and pisciculture. The produce and remain susceptible to nature's incubation phase of new projects at Flora vagaries (rain, pest infestation and crop ensure their high performance when failure). Due to their over dependence of implemented on the lands of the farmers. monocropping, they are solely dependent On the land granted by Tata Motors, on single source of income. several farming innovations are tested Collaboration with Flora Horticulture which were developed in laboratories Society aims to train these farmers by the technical partner. Technical knowas agripreneurs. The project partner how and quality inputs are shared with the beneficiary farmers and sustainability brings high end technical know-how and

is ensured by upskilling them. The project The business interests of the company with a coverage of 100% tribal farmers and more than 80% female beneficiaries upholds the Affirmative Action policy and simultaneously meets the larger agenda of inclusion and women empowerment. of employees in CSR initiative.

are linked with peaceful and harmonious relationship with different stakeholders including the neighbouring communities. It also facilitates meaningful engagement

Till date 254 tribal farmers (196 female and 49 male) have attended training sessions. 100% farmers are engaged in fruit plantation activities whereas 30% of the farmers are engaged in vocations like mushroom cultivation and pisciculture.

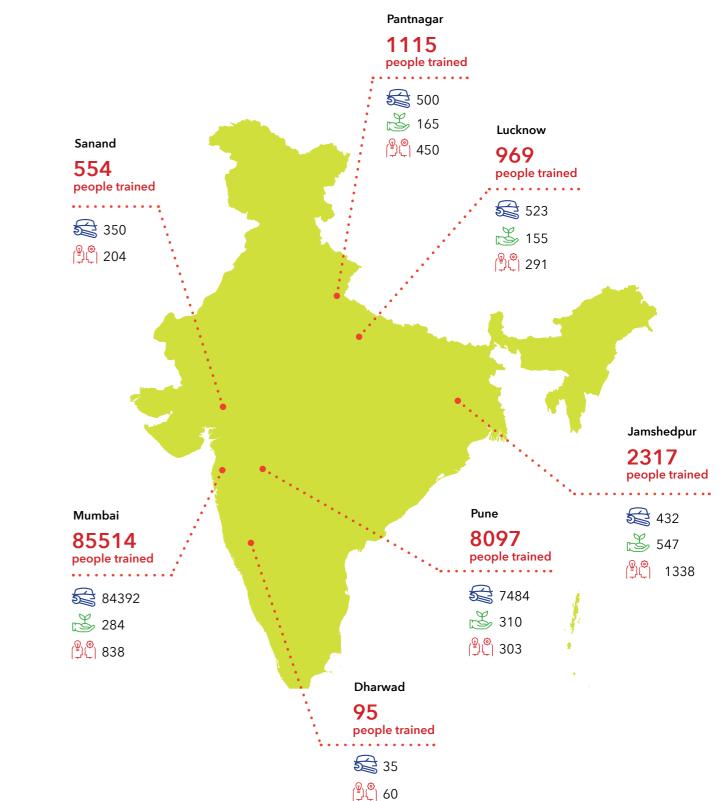
**FIRST HARVEST OF** MUSHROOM CULTIVATION YIELDED APPROXIMATELY **20 KG PER FARMER WORTH** INR 6,000 PER MONTH.

The project is poised to scale up and reach **1000** farming households across **7** villages and enhance their income level by INR 12,000 - INR 15,000 per month by the year 2019.



#### **KAUSHALYA Reach across locations**







Agriculture and allied training (AAT)



# **SKILL PRO**



out in 2015 that engages international Motors upon successful completion community members. Channel of the training. The OJT component partners identify candidates for Motor Mechanic channel partner in the home country training who are trained to develop as of the candidate and the candidates technically qualified professionals with are often absorbed by the distributor career growth options. The candidates in their workforce. Since 2015, 71 undergo a 6-month training at the students (67 boys & 4 girls) from 9 Service Training Centre in Jamshedpur countries have been trained as a part of plant and earn monthly stipend. this programme.

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Skill Pro is a unique initiative rolled The candidates are certified by Tata unemployed of the training is taken care of by the



# **VASUNDHARA**



**Our Strategy** 

• Environmental

• Promotion of use of

renewable energy

awareness campaigns

## Why we do it ?

- Globally carbon dioxide emissions have reached record high of 40 billion tonnes
- Greenhouse gases emissions need to be reduced in order to maintain the temperature change of 2%
- Need to promote sustainable ways of living among younger generation

## IMPACT

#### **Environment awareness** 56161 lives touched

Saplings planted 103746

#### 85% survival of saplings planted

### 90% of the saplings are local species



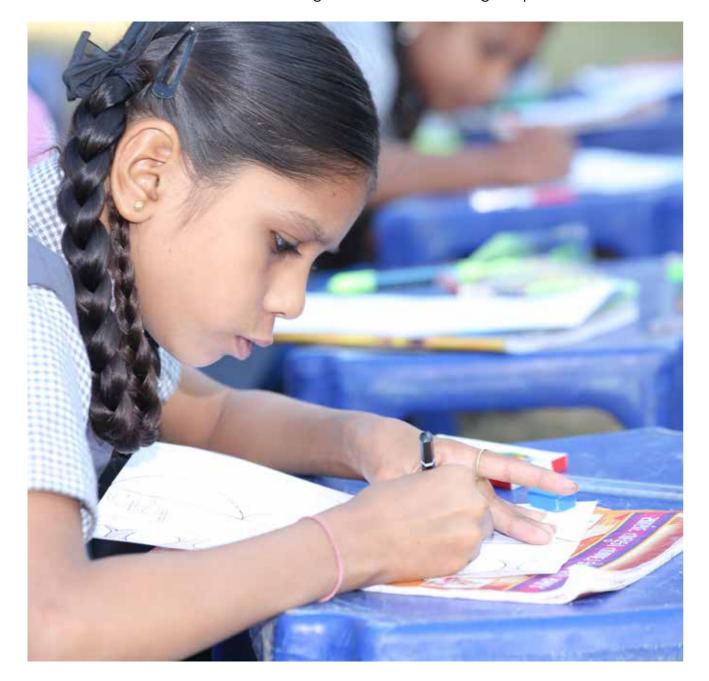


15 acres of land near Warje, Pune was watering the plants and laying the jogging transformed to an urban forest with the track. Over the past two years this 15 acre patch is flourishing with rich biodiversity help of TERRE Policy Centre and Forest which includes 28 varieties of birds, 15 department. The local residents planted saplings in the memory of their family varieties of butterflies and 10 varieties of members thus earning the forest its name. *reptiles*. It has emerged as a mini lung in The forest department collaborated through the area and attracts over 1000 visitors on construction of water storage structures for a daily basis.

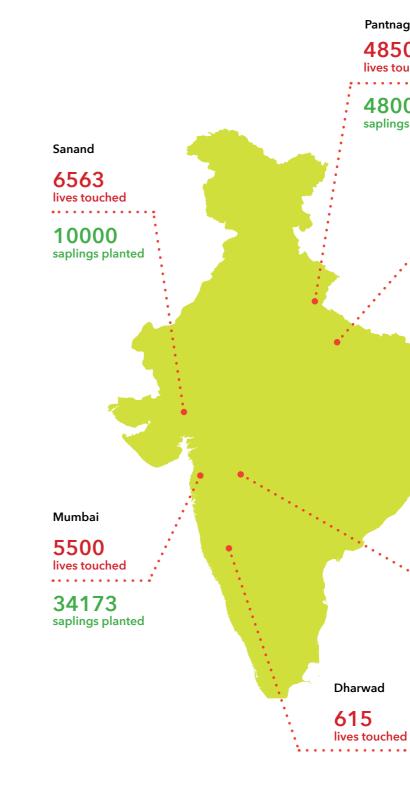
## **ENVIRONMENT OLYMPIAD**

To sensitise future generations on team to ensure its success in Maharashtra. environmental issues and infuse a sense of social responsibility by adopting sustainable set up for registration and study material lifestyle an environmental olympiad was was disseminated in 5 languages. 25000 organised in collaboration with TERRE students from Maharashtra participated in policy. More than 125000 students took the online quiz which was available in 5 different languages. Students from classes V eco clubs which work on the issues of waste to VIII participated in the olympiad and Tata management, water management and Motors collaborated with the west region

To ensure greater reach an online portal was the olympiad and 58% of them were girls. To sustain this, many schools have started reduction in usage of plastic.



#### VASUNDHARA **Reach across locations**



Pantnagar

4850 lives touched . . . . . . . . . . .

4800 saplings planted

Lucknow



saplings planted

Jamshedpur

6020 lives touched

Pune

25218 lives touched

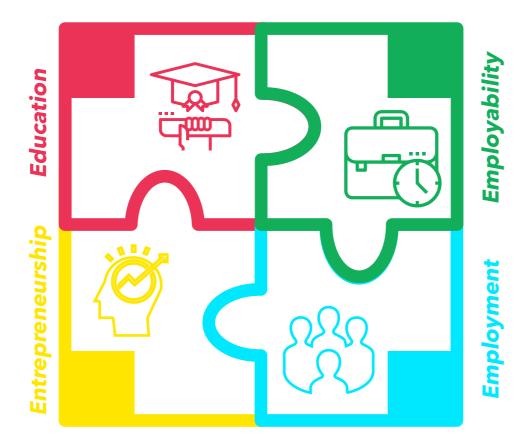
21700 saplings planted 28150 saplings planted

# **AADHAR**



through its affirmative action programmes allocation from its CSR expenditure. The under the umbrella of Aadhar. Affirmative initiative falls under the direct purview of the Action focuses specifically on dalit and tribal communities and as a strategy it ensures by senior management across all plants.

Tata Motors strives for inclusive development 40% beneficiary coverage and budgetary CSR committee of board and is championed



Affirmative Action

## Aadhar coverage in Education and Employability

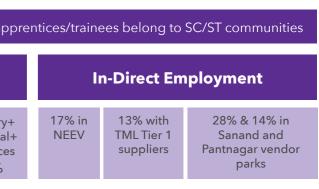
	AA nos.	AA%
Education	21511	21%
Co-Curricular activities	11453	23%
Scholarships	1092	42%
School Infra Improvement	2642	18%
Sp, Coaching - Secondary	21511	16%
Village Edu Development	11453	0%
Others - Higher Education financial Support, Entrance exam coaching, Tata Samarth Scholarship & Fellowship	1092 os	23%
Employability	7898	37%
Agri. & Allied Traning	1234	84%
Auto & Technical Trades	1467	18%
MMV	1208	31%
Non - Auto Training	1919	55%
Novice	2070	48%

## **EMPLOYMENT**

## How do we ensure inclusion in employment?

- Mapping diversity in workforce since 2007 through employee self declaration
- Positive discrimination through relaxation in age and marks criteria for SC/ST candidates in workforce and apprentice programme
- To ensure higher SC/ST composition in workforce Tata Motors focuses its recruitment drives in tribal dominated areas
- Provided with subsidised boarding and lodging facility post joining Tata Motors (for apprentices)

6675 SC/ST employees in workforce	<b>34%</b> of the ap
Direct Employmer 18% are from SC/ST comm	
Permanent Workforce Or 8.2% are from SC/ST community	Temporary Contractua Apprentic 28.67%





## **ENTREPRENEURSHIP**

Tata Motors engages with SC/ST entrepreneurs with an objective to extend business both within and outside its ecosystem.

The capabilities of these vendors are enhanced through training and mentoring.

Quality cost and delivery being equal, preference is given to SC/ST vendors over others.

Till date, 27 vendors have been developed. Cumulative business worth 42 crore has been extended till date.

10.8 crore business to 20 vendors in 2017-18.

## **HORIZON ENTERPRISES**

whose company supplied oversized safety shoes to Tata Motors. Tata Motors connected him to DICCI and groomed him to diversify their operations to supplying hand gloves, bags and other items. This plastic moulds. He was also connected resulted in an increase of his revenue to well over 6 lakhs annually. In 2015, Tata Motors towards his capital costs.

Mr Kanifnath Jawale heads Anom Enterprise referred Anom Enterprise to Thermax and John Deere which resulted in an increased income of 3.5 lakhs annually. In 2016, Mr Jawale registered a new enterprise - Horizon Plastic Industry that produces with Tata Capital which funded 18 lakhs

# **SEVA**

and Pro-Engage. Tata Volunteering Week that employees and their family members, domain expertise to address social issues.

## **TVW 9 Volunteer Participation**

Location	Total number of employees volunteered	Achievement % (MOR) as on 1 February 2018/ Total number of employees volunteered
Lucknow	841	48%
Sanand	123	13%
Jamshedpur	1763	36%
Pune	5001	41%
Dharwad	197	68%
Pantnagar	1681	87%
Mumbai	102	5%
TOTAL	9706	40%

## **PULSE POLIO DRIVE**

As part of Tata Volunteering over 300 employees in Pune volunteered to further the mission of eradicating polio from the country. To action this they organised an awareness drive through cycle rally and administered polio drops at various polio centres and sub centres. Family members of employees also participated in these drives.



The volunteering activities undertaken by retirees, channel partners, dealers and employees fall under two formats - TVW vendors participate in. Pro-Engage is a pro bono volunteering assignment where refers to month long volunteering activities employees invest their professional /

> Through this drive the team was able to reach out to 30000 citizens in Pune.

# **AWARDS**







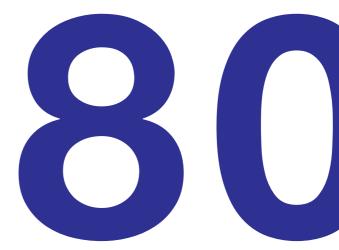


Best CSR Head under Best Auto Makers CXO's (World Auto Makers) \* \* \*



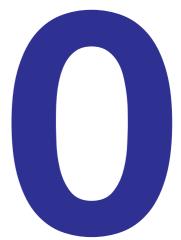
# **COLLABORATIONS**

Tata Motors firmly believes in partnering with other corporates for knowledge & resource sharing and leveraging on core strengths of each partner for maximising the impact of CSR programmes. Corporate, Institute and NGO partners share the same core values and vision for empowering communities through participatory and inclusive approach. This synergy ensures that the programmes of such partnership have higher degree of sustainability and greater impact.



# Partners working on pan India scale

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# **PARTING NOTE**

It is a moment of pride for all of us improve and course correct our initiatives. to witness the successful incorporation For us, no development story can be and implementation of the More from complete unless it ensures inclusion and Less for More philosophy in our CSR diversity. The affirmative action initiatives interventions. And the 'more' has also under Aadhar have been instrumental in involved 'more partnerships' in 2017, bringing the SC/ST communities on equal with involvement of larger number of footing. Almost half of our beneficiaries participants. These partnerships have not across all the verticals belong to socially only forged stronger relationship with marginalised communities and we have community but also created a greater witnessed an improvement in their impact. We touched more than 6,44,000 standard of living. lives during the course of the year.

of restructuring our CSR programmes moment for me. On 19 September, I and interventions to further the delivered the K.R.Narayanan Memorial monitoring and impact measurement education. I mentioned as to how were some key components of the new President Narayanan, a Tata scholar, roadmap we developed to ensure a bestowed the honour of Padmabhushan

programmes. This step has facilitated the CSR committee as one of the most availability of real time data, which helps precious opportunities in my life.

After my retirement as Board member, Four years ago, we undertook the task to pass the CSR baton is an emotional agenda of Sustainable Development lecture in Canberra. I mentioned how Goals. Consolidation of the existing both President Narayanan and I were programmes, target setting, developing recipients of Tata scholarship, which framework for new partnerships, helped us continue with our higher structured approach to CSR. We should on Ratan Tata, head of the Tata family be particularly proud that even in the face and me, another Tata scholar in the of (understandable) budget cuts in the same ceremony at Rashtrapati Bhavan in CSR funding, our beneficiary coverage the year 2000. I explained to them the and national footprint continues to grow. significance of that sublime moment. I also told the audience about how Incorporation of technology at both proud I felt that I had the privilege implementation and measurement of chairing the CSR committee. phase has increased the efficiency of our I look at my association with our

#### As I say goodbye, I look back on the progress we have made so far. It is heartening to see the commitment of the entire Tata Motors leadership, as also that of the entire Tata Motors family for inclusive social development. We have many more miles to go. I am sure in this journey ahead, we will continue to remember, be guided and be inspired by the spirit with which Jamsetji Tata pioneered the CSR movement in India, with the establishment of Tata Trust in 1892.

Dr Raghunath Mashelkar Erstwhile Non Executive, Independent Director & Chairman, Corporate Social Responsibility Committee Tata Motors Ltd.





# WAY FORWARD

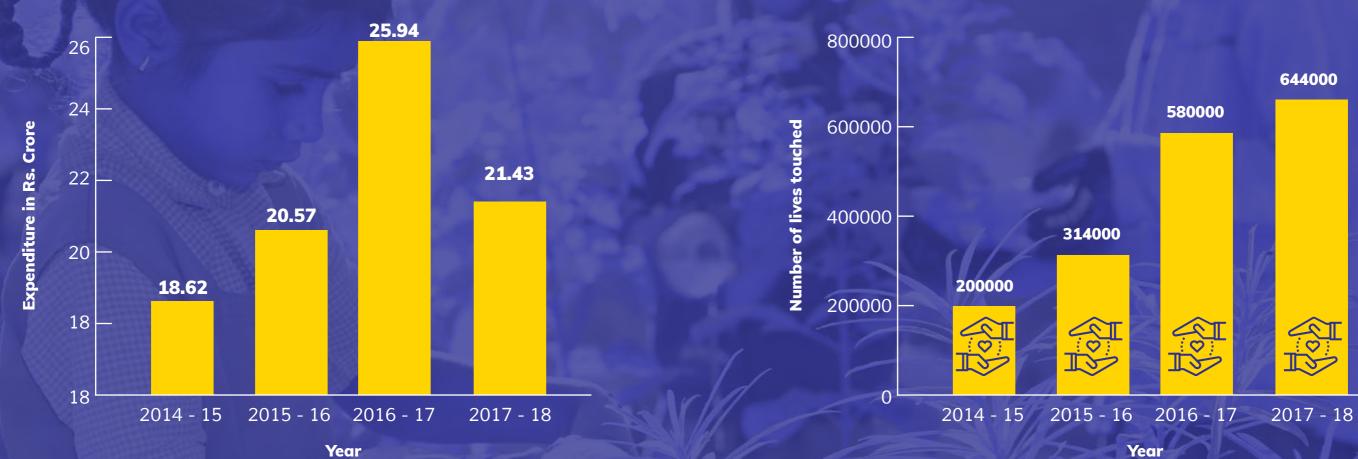
Collaboration is the key word for the their support to our initiatives and upcoming year. To maximise national deeper engagement with them footprint of our programmes and shall be explored in the coming strengthen ties with communities it is year. Technology will play a greater important to identify and partner with role in programme execution and like-minded corporate, educational monitoring. It will also be effectively and social organisations. Tata Group deployed to improve the educational companies have always extended and agricultural initiatives.

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# **CSR SPENDS**

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# NUMBER OF LIVES TOUCHED



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# **CSR SPEND IN THE FINANCIAL YEAR 2017-18**

S.No.	CSR project/ activity identified	Sector in which the Project is covered	Projects/Programmes 1.Localarea/ others 2.Specify the state and district where projects or programs were undertaken
1	Skill Development and vocational skills in Automotive and Non- Automotive Sector	Employability Enhancing Skill Development	2. Karnataka- DharwadMaharashtra- MumbaiMaharashtra- PalgharMaharashtra- Palghar,ThaneMaharashtra- PuneGujarat- AhmedabadJharkhand- East SinghbhumUttar Pradesh- Bara Banki,LucknowUttarakhand- Udham Singh Nagar
2	Promoting primary and secondary education in Rural and Socially/ Economically Backward communities	Promoting Education	2. Karnataka- BangaloreKarnataka- DharwadMaharashtra- MumbaiMaharashtra- Mumbai,ThaneMaharashtra-NaviMumbaiMaharashtra- PuneGujarat- AhmedabadJharkhand- East SinghbhumUttar Pradesh- Bara Banki,LucknowUttarakhand- Udham Singh Nagar
3	Preventive and curative health services in Communities	Eradicating Hunger, Promoting preventive healthcare, Malnutrition, Promoting Preventive healthcare and sanitation and safe drinking water	2. Maharashtra- MumbaiMaharashtra- PalgharMaharashtra- PuneGujarat- AhmedabadJharkhand- East SinghbhumUttar Pradesh- Bara Banki,LucknowUttarakhand- Udham Singh Nagar
4	Ensuring environmental sustainability through awareness and protection of natural habitats	Ensuring environmental sustainability	2. Maharashtra- MumbaiMaharashtra- PalgharMaharashtra- PuneGujarat- AhmedabadJharkhand- East SinghbhumUttar Pradesh- Bara Banki,LucknowUttarakhand- Udham Singh Nagar
5	Rural Development	Rural development projects	2. Maharashtra- MumbaiMaharashtra- Palghar
6	Drinking wtaer Project under SMDF	Safe Drinking water	Maharashtra- MumbaiMaharashtra- PalgharMaharashtra- PuneGujarat- AhmedabadJharkhand- East SinghbhumUttar Pradesh- Bara Banki,LucknowUttarakhand- Udham Singh Nagar
7	Administrative Overheads And Capacity Building Cost		
Total			

\* amount figure in 0 crore





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#### Annexure II

Independent Limited Assurance Statement to Tata Motors Limited related report on CSR projects provided by TML Corporate CSR Team for the Financial Year 2017-18

#### To,

The Management of Tata Motors Limited **Bombay House** 24, Homi Mody Street Mumbai 400 001 India.

We were engaged by the board of directors of Tata Motors Limited ('TML' or 'The Company') to provide limited assurance on the Report on CSR projects provided by TML's Corporate CSR team against documentation at TML project sites, in accordance with Section 135 (2) of Companies Act, 2013 read with Companies (Corporate Social Responsibility) Rules, 2014 ('CSR Rules, 2014').

#### **Tata Motor's Responsibilities**

The management of TML is responsible for undertaking CSR projects as well as preparing the report on CSR projects, which is free from material misstatement of the information contained therein.

This responsibility includes designing, implementing and maintaining internal controls relevant to the maintenance of records of CSR projects at TML Corporate Team that are free from material misstatement, whether due to fraud or error.

#### **Our Responsibilities**

Our responsibility is to examine the CSR projects undertaken by TML project sites as reported by TML Corporate team and to report thereon in the form of an independent limited assurance conclusion as described in the scope of assurance. We conducted our engagement in accordance with International Standard on Assurance Engagements (ISAE) 3000, Assurance Engagements Other Than Audits or Reviews of Historical Financial Information issued by the International Auditing and Assurance Standards Board. The standard requires that we comply with applicable ethical requirements, including independence requirements and that we plan and perform the engagement to obtain a limited assurance about whether the report is free from material misstatement.



The assurance was conducted by a multidisciplinary team including professionals with suitable skills and experience in auditing social and economic information in line with the requirements of ISAE 3000 standard. Our work was performed in compliance with the requirements of the IFAC Code of Ethics for Professional Accountants, which requires, among other requirements, that the members of the assurance team (practitioners) as well as the assurance firm (assurance provider) be independent of the assurance client, in relation to the scope of this assurance engagement. including not being involved in any activity other than cited as our responsibilities below. The Code also includes detailed requirements for practitioners regarding integrity, objectivity, professional competence and due care, confidentiality and professional behaviour. KPMG has systems and processes in place to monitor compliance with the Code and to prevent conflicts regarding independence. The firm applies ISQC 1 and the practitioner complies with the applicable independence and other ethical requirements of the IESBA code.

The procedures selected depend on our understanding of the CSR projects being undertaken by TML and other engagement circumstances, and our consideration of areas where material misstatements are likely to arise. Our work included the following procedures involving a range of evidencegathering activities as explained below:

- Interaction with the TML Corporate CSR Team, TML Senior Management and CSR societies/ trusts and foundations and, local beneficiaries;
- Assessment of CSR projects undertaken by TML project sites against records at TML's Corporate CSR team ;
- team with the documents and practices being followed on site.

As part of the verification process, we have conducted site visits to Mumbai, Pune, Jamshedpur, Pantnagar, Bengaluru, and Lucknow locations.

In obtaining an understanding of the CSR processes and other engagement circumstances we have considered the report on CSR projects provided by TML's Corporate CSR team in order to design assurance procedures that are appropriate in the circumstances, but not for the purpose of expressing a conclusion as to the effectiveness of TML's process or internal control over the records of CSR Projects at the TML Corporate CSR team.

Our engagement also includes: review of the practices followed by TML CSR project sites against processes recommended by TML Corporate CSR team and best practices, in the circumstances of the engagement and the reasonableness of the estimates made by TML.

Our scope of assurance includes CSR projects undertaken for the period of 01 April 2017 to 31 March 2018.

The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

operational teams at the corporate office and unit level, employees of TML promoted

Testing the reliability of underlying data and information provided by TML Corporate CSR



#### Limitations in Conducting the Assurance

Our assurance process was subject to the following limitations:

- Verification was limited to mutually selected sample CSR projects (refer Annexure-I for the list of projects selected) reviewed during site visits for the period 01 April 2017 to 31 March 2018. Data and information outside this reporting period was not subject to verification. The sample projects selected involved a total spend of approximately INR 5.72 Crore representing approximately 27% of the total CSR spends for 2017-18.
- Any statement/ remarks/ comments indicating intention, opinion, belief and/ or aspiration by TML were excluded from the scope of assurance.
- Verification did not include computation of net profit under section 198 of Companies Act, 2013 and compliance with Companies Act, 2013.

#### **Assurance Standards and Guidelines Used**

We conducted the assurance in accordance with:

- Limited Assurance requirements of International Federation of Accountants' (IFAC) International Standard on Assurance Engagement (ISAE) 3000, Assurance Engagements Other than Audits or Reviews of Historical Financial Information
- Report on CSR projects provided by TML Corporate CSR team as well as CSR processes recommended by TML Corporate CSR team.

#### **Our Conclusions**

Our conclusion has been formed on the basis of, and is subject to, the matters outlined in this report. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Based on the procedures performed and evidence obtained, nothing has come to our attention that causes us to believe that the report on CSR projects provided by TML Corporate CSR team for the period 01 April 2017 to 31 March 2018 is not presented fairly, in all material aspects.

Nothing has come to our notice for us to believe that the data is not reliable. Minor data transcription and calculation errors were detected but the same were resolved during the assurance process. In accordance with the terms of our engagement, this independent limited assurance report has been prepared for the board of directors of TML solely in connection with report on CSR projects provided by TML Corporate CSR team, and for no other purpose in any other context.



#### **Restrictions of Use of Our Report**

Our report should not be regarded as suitable to be used or relied by any party wishing to acquire rights against us other than TML for any purpose or in any context. Any party other than TML who obtains access to our report or a copy thereof and chooses to rely on our report (or any part thereof) will do so at its own risk. We accept or assume no responsibility and deny any liability to any party other than TML for our work, for this independent limited assurance report, or for the conclusions we have reached. Our report is released to TML on the basis that it shall not be copied, referred to or disclosed, in whole (save for TML's own internal purposes) or in part, without our prior, written consent.

Santhosh Jayaram Partner & Head KPMG 17 May 2018



#### Annexure – i

The following projects were selected for the assurance engagement:

- Addressing malnutrition and improving health awareness with SNEH Foundation- Pune
- Addressing malnutrition with Institute of Social Development (ISD)- Pantnagar
- Competitive exams coaching for standard XI and XII with Avanti Fellows- Mumbai
- Learn, Earn and Progress (LEAP) program on MMV training with Skills for Progress (SKIP)
  Mumbai
- Support to Educational Institution with Shiksha Prasad Kendra (SPK)- Jamshedpur
- Financial Aid Program with IIT Bombay Alumni Association (IITBAA)- Mumbai
- Non-Auto training with Vikas Samitis (VS)- Jamshedpur
- Non- Auto trades training with Samaj Vikas Kendra (SVK)- Lucknow



To know more about our CSR programme mail us at csrmumbai@tatamotors.com Created by ICSA Innnovations | Contact@icsa.co.in | www.icsa.co.in