

1.1 Policy Formulation and Governance							
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks			
			√	The Green Banking Policy submitted to EC for scrutiny and recommendation to the Board for approval.			
1.1.2	Allocation of Fund in the Budget for Green Banking (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
		NIL				NIL	We have not yet allocated any fund in the budget for Green Banking.
	Green Finance	NIL				NIL	
	Climate Risk Fund	NIL				NIL	
	Marketing, Training and Capacity Building	NIL				NIL	
1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
		NIL				NIL	
	Green Finance	NIL				NIL	
	Climate Risk Fund	NIL				NIL	
	Marketing, Training and Capacity Building	NIL				NIL	
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)			Remarks
		√		<b>Proposed list of Green Banking Unit:</b> 1. <b>Head of Corporate Investment:</b> Chairman 2. <b>Representative of Human Resources Department:</b> Secretary 3. <b>Representative of MME Department:</b> Member 4. <b>Representative of CRM Department:</b> Member 5. <b>Representative of Operations Department:</b> Member 6. <b>Representative of Retail Department:</b> Member 7. <b>Representative of Information Technology Department:</b> Member 8. <b>Representative of Corporate Communications Department:</b> Member			List of Green Banking Unit submitted to EC and EC recommended the same to the Board for approval.

**1.2 Incorporation of Environmental Risk in Core Risks Management (CRM)**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
1.2.1	No. of Projects applicable for Environmental Due Dilligence (EDD)	29				29			
1.2.2	No. of Projects Rated (Environmental Risk Rating)	29				29			
	Low	26				26			
	Moderate	3				3			
	High	0				0			
1.2.3	Rated Projects financed	<b>Total Number</b>	29				29		
		Low	0				0		
		Moderate	0				0		
		High	0				0		
		<b>Total Amount Disbursed (in million Taka)</b>	474.50				474.50		
		Low	361.46				361.46		
		Moderate	113.04				113.04		
		High	0.00				0.00		
		<b>Loan classification as of Quarter End</b>							
			<b>UC (standard)</b>	<b>SMA</b>	<b>SS</b>	<b>DF</b>	<b>BL</b>		
			<b>No. of projects</b>	29	0	0	0	0	
	<b>Amount(in million taka)</b>	474.5	0.00	0.00	0.00	0.00			

**1.3 Initiating In-house Environment Management**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.3.1	No. of Branches and Booths (Data in each quarter will reflect the cumulative figure)	4				4	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	NIL				NIL	
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	NIL				NIL	
1.3.4	Introduction of <b>Green Office Guide</b> or General Instructions	Yes	No	Remarks			
			√	Green Office Guide or General Instructions will be formulated by June 30,2014. However, we are working for finalizing Green Banking Policy as well as guideline.			
1.3.5	Pin Points of <b>Green Office Guide</b> or General Instructions	N/A					
1.3.6	Inventory Details	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
Consumption of Water (in million Taka)		0.0376				0.0376	
Consumption of Paper (in million Taka)		0.0720				0.072	
Energy Consumption (in million Taka)	Electricity	0.4976				0.4976	
	Gas	N/A				N/A	No use of Gas.
	Fuel	0.2066				0.2066	
1.3.7	Others (Please Specify)						

**1.4 Introducing Green Finance**

Amount in million Taka

		Quarter 1		Quarter 2		Quarter 3		Quarter 4		Total		Remarks
		Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	
ETP	For Installation of ETP (Amount Disbursed)	NIL	NIL							NIL	NIL	No amount disbursed for Installation of ETP
	Projects financed having ETP(Full amount disbursed)	NIL	NIL							NIL	NIL	
Bio-gas Plant		NIL	NIL							NIL	NIL	
Solar Panel/Renewable Energy Plant		NIL	NIL							NIL	NIL	
Bio-fertilizer Plant		NIL	NIL							NIL	NIL	
Hybrid Hoffman Kiln (HHK)		NIL	NIL							NIL	NIL	
Others (Please specify)		NIL	NIL							NIL	NIL	
Green Finance at reduce rate of interest		NIL	NIL							NIL	NIL	

**1.5 Utilization of Climate Risk Fund**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.5.1	Fund for part of CSR activities (event) related to Climate Change (in million Taka)	0.3				0.3	Blanket distribution.
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	NIL				NIL	

**1.6 Introducing Green Marketing**

1.6.1	Introduction of Green Banking Products (Please Specify)	Now we have no Green Banking Products, but we are working on it.					
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**1.7 Employee Training, Consumer Awareness and Green Event**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.7.1	No. of Training Programs/Seminars /Workshops/ Awareness Programs exclusively conducted for Green Banking	NIL				NIL	1 (One) employee attained workshop for Green Banking conducted by BB dated January 02, 2014
1.7.2	No. of Participants covered	NIL				NIL	
	Employees	NIL				NIL	
	Customers	NIL				NIL	
1.7.3	Green Events (Please Specify)	NIL				NIL	

**1.8 Disclosure of Green Banking Activities**

Disclosure in		
Annual Report		To be covered in Annual Report (in Director's Report part ) 2014.
Website		No
Media		No
Preparation of Independent Green Banking & Sustainability Report		No

**2.1 Sector Specific Environment Policy**

		Yes	No	Remarks
2.1.1	Formulation of Sector Specific Environment Policy (Under Phase 2) (If yes, please give the pin points in a separate sheet)		√	Will be formulated within December 31, 2014.
2.1.2	Name of the Sectors for which Specific Environment Policy Formulated	N/A		

**2.2 Green Strategic Planning**

		Yes	No	Remarks
2.2.1	Formulation of Green Strategic Planning (If yes, please describe in a separate sheet)		√	Will be formulated within December 31, 2014.

**2.3 Environment Risk Management Plan**

		Yes	No	Remarks
2.3.1	Formulation of FIs Specific Environment Risk Management Plan and Guideline		√	Will be formulated within December 31, 2014.