

IPDC of Bangladesh Limited Statement on Green Banking as of 31/03/2015

1.1	Policy Formulation and Governance								
		Yes	No	Remarks					
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	٧		The Board of Directors of IPDC approved the 'Green Banking Policy' in its 137th Meeting held on 14 May 2014.					

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.1.2	Allocation of Fund in the Budget for Green Banking (in million Taka)	30	0	0	0	30	
	Green Finance	20	NIL	NIL	NIL	20	
	Climate Risk Fund	10	NIL	NIL	NIL	10	
	Marketing, Training and Capacity Building	NIL	NIL	NIL	NIL	NIL	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.1.3	Utilization of Funds (in million Taka)	0	0	0	0	0	
	Green Finance	0	0	0	0	0	
	Climate Risk Fund	0	0	0	0	0	
	Marketing, Training and Capacity Building	NIL	NIL	NIL	NIL	NIL	
		Yes	No	Composition (Na	me, Designation & Deptt.)		Remarks
1.1.4	Formation of Green Banking Unit	٧		1) Head of Corporate Investment: Mr. Mohammad Ruknuzzaman- Chairman 2) Representative of Human Resources Department: Ms. Natasha Choudhury 3) Representative of Corporate Communications Department: Ms Nousheen Rahman 4) Representative of Information Technology Department: Mr. Nazmul H Talukder 5) Representative of MME Department: Mr. Md. Shariful Alam 6) Representative of CRM Department: Mr. Sabbir Hayat Khan 7) Representative of Operations Department: Mr. Rahat Jamil 8) Representative of Retail Department: Mr. Golam Ifftikhar Hussain 9) Representative of Retail Department: Mr. Md. Shahinuzzaman			



1.2	Incorporation of Environmental	Risk in Core Risks Ma	nagement (CRM))				
	·		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.2.1	No. of Projects applicable for Environm	nental Due Dilligence	8	0	0	0	8	
	No. of Projects Rated (Environmental F	Risk Rating)	8	0	0	0	8	
1.2.2		Low	8	0	0	0	8	
1.2.2		Moderate	0	0	0	0	0	
		High	0	0	0	0	0	
		Total Number	0	0	0	0	0	
		Low	8	0	0	0	8	
		Moderate	0	0	0	0	0	
		High	0	0	0	0	0	
		Total Amount						
		Disbursed (in million	236.74	0.00	0	0.00	236.74	
		Taka)						
1.2.3	Rated Projects financed	Low	236.74	0.00	0.00	0.00	236.74	
		Moderate	0.00	0.00	0.00	0.00	0.00	
	High	High	0.00	0.00	0.00	0.00	0.00	
			Loan cla	ssification as of	1st Quarter End			
			UC (standard)	SMA	SS	DF	BL	
		No. of projects	0	0	0	0	0	
		Amount(in million	236.74	0.00	0.00	0.00	0.00	
		taka)	200.74	0.00	0.00	0.00	0.00	

1.3 <u>Initiating In-house Environment Management</u>

		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)	5	0	0	0	0	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	NIL	NIL	NIL	NIL	NIL	
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	NIL	NIL	NIL	NIL	NIL	
		Yes	No			Remarks	
1.3.4	Introduction of <i>Green Office Guide</i> or General Instructions	٧		A Green Office Guide has been developed for more efficient management of resources and for promoting an environmentally friendly corporate culture, identifying steps for positive environmental action, developing sustainable procurement practices and conservation policies, and facilitating shifts towards a green mindset.			



1.3.5 Pin Points of *Green Office Guide* or General Instructions

The Green Office Guide focuses on increasing awareness for an environment friendly mindset, communicating to employees the importance of shifting towards a "green" office culture, outlining steps for reducing consumption of resources such as paper, energy, water as well as general wastage and demonstrating to optimize the purchase decisions.

1.3.6 Inventory Details		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
Consumption of Water (in million Taka)		0.044	0.000	0.000	0.000	0.044	
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Consumption of Paper (in million Taka)	0.080	0.000	0.000	0.000	0.080		
	Electricity	0.621	0.000	0.000	0.000	0.621	
nergy Consumption (in million Taka)	Gas	N/A	N/A	N/A		N/A	No use of Gas.
	Fuel	0.160	0.000	0.000	0.000	0.160	
	•	•			•		
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 Number Amount For Installation of ETP (Amount Disbursed) NIL NIL NIL NIL NIL NIL NIL NIL NIL ETP Projects financed having ETP(Full amount NIL NIL NIL NIL NIL NIL NIL NIL NIL disbursed) Bio-gas Plant NIL NIL NIL NIL NIL NIL NIL NIL NIL Solar Panel/Renewable Energy Plant NIL NIL NIL NIL NIL NIL NIL NIL NIL Bio-fertilizer Plant NIL NIL NIL NIL NIL NIL NIL NIL NIL Hybrid Hoffman Kiln (HHK) NIL NIL NIL NIL NIL NIL NIL NIL NIL Others (Please specify) NIL NIL NIL NIL NIL NIL NIL NIL NIL Green Finance at reduce rate of interest NIL NIL NIL NIL NIL NIL NIL NIL NIL



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1.5	Utilization of Climate Risk Fund						
		Quarter 1	Quarter 2	Quarter 3	Quarter	Total	Remarks
1.5.1	Fund for part of CSR activities (event)	0	0	0	0	0	
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	NIL	NIL	NIL	NIL	NIL	
1.6	Introducing Green Marketing						
1.6.1	Introduction of Green Banking Products (Please Specify)	Green Financing under S	SME which refers to a broa	ad range of funding for e	nvironment or	iented techr	nologies, projects, industries or business.
1.7	Employee Training, Consumer A	Awareness and Gree	en 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	NIL	NIL	0	
					,		
1.7.2	No. of Participants covered	NIL	NIL	NIL	NIL	NIL	
	Employees	NIL	NIL	NIL	0	0	
	Customers	NIL	NIL	NIL	0	NIL	
1.7.3	Green Events (Please Specify)	NIL	NIL	NIL	NIL	NIL	World Water Day awareness building post made on Official Social Media page



1.8 <u>D</u>	Disclosure of Green Banking Activities		
Disclosure in			
Ai	nnual Repot	Disclosure on Green Banking in 2014 Annual report.	
W	Vebsite	 □ Green Banking and CSR Policies and Guidelines uploaded on website. □ The product Green Financing under SME section is given on the website. 	
Media		 □ Environment Day awareness message circulated through Social Media. □ World Water Day awareness building post made on Official Social Media page. 	
Preparation of Independent Green Banking & Sustainability Report		Under process.	

2.1 <u>Sector Specific Environment Policy</u>

		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)		$\sqrt{}$	Sector Specific Environment Policy will be formulated by June 30,2015. However, we are working for finalizing Sector Specific Environment Policy.	
2.1.2	Name of the Sectors for which Specific Environment Policy Formulated	N/A			

2.2 Green Strategic Planning

ſ			Yes	No	Remarks
	2.2.1	Formulation of Green Strategic Planning (If yes, please describe in a separate sheet)		V	Green Strategic Planning will be formulated by June 30,2015. However, we are working for finalizing Green Strategic Planning.

2.3 Environment Risk Management Plan

		Yes	No	Remarks
2.3.1	Formulation of FIs Specific Environment Risk Management Plan and Guideline			Specific Environment Risk Management Plan and Guideline will be formulated by June 30,2015. However, we are working for finalizing Specific Environment Risk Management Plan and Guideline.