

1.1 Policy Formulation and Governance									
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks					
			√	Policy will be formulated with June 30, 2014					
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		
		None	None	None					
	Green Finance	N/A	N/A	N/A					
	Climate Risk Fund	N/A	N/A	N/A					
	Marketing, Training and Capacity Building	N/A	N/A	N/A					
1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		N/A	N/A	N/A					
	Green Finance	N/A	N/A	N/A					
	Climate Risk Fund	N/A	N/A	N/A					
	Marketing, Training and Capacity Building	N/A	N/A	N/A					
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)		Remarks			
			√	N/A		Will be formed within June 30, 2014			
1.2 Incorporation of Environmental Risk in Core Risks Management (CRM)									
1.2.1	No. of Projects applicable for Environmental Due Dilligence (EDD)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		None	None	None					
1.2.2	No. of Projects Rated (Environmental Risk Rating)	N/A	N/A	N/A					
	Low								
	Moderate								
	High								
1.2.3	Rated Projects financed	Total Number	N/A	N/A	N/A				
		Low							
		Moderate							
		High							
		Total Amount Disbursed (in million Taka)	N/A	N/A	N/A				
		Low							
		Moderate							
		High							
		Loan classification as of Quarter End							
				UC	SMA	SS	DF	BL	
	No. of projects	N/A	N/A	N/A	N/A	N/A			
	Amount(in million taka)	N/A	N/A	N/A	N/A	N/A			

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)	None	None	None			
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	None	None	None			
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	None	None	None			
1.3.4	Introduction of Green Office Guide or General Instructions	Yes	No	Remarks			
			√	Will be formulated with June 30, 2014			
1.3.5	Pin Points of Green Office Guide 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)		0.05	0.05	0.05			
Consumption of Paper (in million Taka)		0.08	0.08	0.08			
Energy Consumption (in million Taka)	Electricity	0.72	0.76	0.8			
	Gas	N/A	N/A	N/A			
	Fuel	0.08	0.15	0.18			
1.3.7	Others (Please Specify)						



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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	
ETP	For Installation of ETP (Amount Disbursed)	None	N/A	None	N/A	None	N/A				
	Projects financed having ETP(Full amount disbursed)	None	N/A	None	N/A	None	N/A				
Bio-gas Plant		None	N/A	None	N/A	None	N/A				
Solar Panel/Renewable Energy Plant		None	N/A	None	N/A	None	N/A				
Bio-fertilizer Plant		None	N/A	None	N/A	None	N/A				
Hybrid Hoffman Kiln (HHK)		None	N/A	None	N/A	None	N/A				
Others (Please specify)		None	N/A	None	N/A	None	N/A				
Green Finance at reduce rate of interest		None	N/A	None	N/A	None	N/A				

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)	None	None	None			
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	None	None	None			
		None	None	None			

1.6 **Introducing Green Marketing**

1.6.1	Introduction of Green Banking Products (Please Specify)	None
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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	No	No	No			
1.7.2	No. of Participants covered	N/A	N/A	N/A			
	Employees	N/A	N/A	N/A			
	Customers	N/A	N/A	N/A			
1.7.3	Green Events (Please Specify)	N/A	N/A	N/A			

1.8 Disclosure of Green Banking Activities

Disclosure in			
Annual Repot		No	
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 with December 31, 14
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 with December 31, 14

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 with December 31, 14