## **Dutch-Bangla Bank PLC**

Subject: Prograce report on "Citizen's Charter Implementation Plan" for 3rd Quarter (January - March) and evidence submission

Annual action plan for implementation of Citizen's Charter of the Bank for the year 2024-25

| Activities  | Performance indicator                                   | Annual Terget<br>2024-25  | Implementation progress Year 2024-25   |  |   |                                      | Annual<br>Achievement<br>2024-25 | Implementation<br>Division                       | Evidence<br>submitted                                   | Remarks |
|---|---|---|--|--|---|--------------------------------------|----------------------------------|--|---|---------|
|   |   |   | 1st Quarter (July-<br>September, 2024) | 2nd Quarter<br>(October-<br>December,<br>2024) | 3rd Quarter<br>(January-March,<br>2025) | 4th Quarter<br>(April-June,<br>2025) |                                  |  |   |         |
| 1   | 2   | 3   | 4                                      | 5  | 6                                       | 7                                    | 8 (7+6+5+4) =                    | 9  | 10  | 11      |
| Quarterly Update<br>of Citizen's Charter  | Updated Citizen's Charter<br>for Quarter- 3, 2024-25    | To be updated 4 times   | Under Process                          | Under Process                                  | Done                                    | _                                    |                                  | Citizen's Charter<br>Implementation<br>Team      | Updated Citizen's<br>Charter uploaded<br>in our website |         |
| Arranging Training<br>on Citizen's Charter  | A. Training Program B.<br>Arrange Workshop C.<br>Others | 4 Training/<br>Workshop to be<br>organized                        | Processing                             | Done   | Done                                    | -                                    |                                  | Training Research<br>and Development<br>Division | Office Order &<br>Participants List<br>attached         |         |
| Organizing briefing<br>sessions with<br>stakeholders on<br>banking services             | Arranging Meeting                                       | 2 briefing<br>sessions to be<br>organized                         | Continued                              | Done   | Continued                               |                                      |                                  | Citizen's Charter<br>Implementation<br>Team      | Few pictures of the Sesson                              |         |
| Implementation of<br>Decision of the<br>Monitoring<br>Committee of<br>Citizen's Charter | Report Preparation & Website Upload initiated           | A. Finalizing the report B. Uploading the final report on Website | Done                                   | Done   | Done                                    |                                      |                                  | Citizen's Charter<br>Monitoring<br>Committee     | Website<br>Uploaded                                     | *       |

Seal & Signature of the Reporting Officer

Mohammad Jahangir Alam SAVP and Manager Dutch-Bangla Bank PLC. Corporate Branch, Dhaka Focal Point of Citizen's Charter of Dutch-Bangla Bank PLC.

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