|   |  |   |  |  | la Bank PLC                             |                                      |                                  |  |   |         |
|---|--|---|--|--|---|--------------------------------------|----------------------------------|--|---|---------|
| ubject: Prograce rep  | oort on "Citizen's Charter Ir                        | nplementation Pla   | an" for 4th Quarter (                  | April-June) and e                              | vidence submission                      | 1.                                   |                                  |  |   |         |
| nnual action plan fr  | or implementation of Citize                          | n's Charter of the  | Bank for the year 20                   | 024-25   |   |                                      |                                  |  |   |         |
| 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  | Updated Citizen's Charter<br>for Quarter- 3, 2024-25 | To be updated 4<br>times  | Under Process                          | Under Process                                  | Done                                    | 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  | Arrange Workshop C.                                  | 4 Training/<br>Workshop to be<br>organized                                    | Processing                             | Done   | 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                               | Done                                 |                                  | Citizen's Charter<br>Implementation<br>Team      | Few pictures of<br>the Sesson                           |         |
| Implementation of<br>Decision of the<br>Monitoring<br>Committee of<br>Citizen's Charter | Report Preparation &<br>Website Upload initiated     | A. Finalizing the<br>report B.<br>Uploading the<br>final report on<br>Website | Done                                   | 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. PA No.-213 Focal Point of Citizen's Charter of Dutch-Bangla Bank PLC.

G.M. Haroon-Or-Rashid Vice President Head of Monitoring Dutch-Bangla Bank PLC. IC & CD, Head Office, Dhaka.