

1.1 Policy Formulation and Governance

1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks		
		√				

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
	Green Finance	Nil	Nil	-	-	Nil	
	Climate Risk Fund	-	-	-	-	-	
	Marketing, Training and Capacity Building	-	-	-	-	-	

1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
	Green Finance	Nil	Nil	-	-	Nil	
	Climate Risk Fund	-	-	-	-	-	
	Marketing, Training and Capacity Building	-	-	-	-	-	

		Yes	No	Composition (Name, Designation Deptt., Mobile, E-mail)	Remarks
1.1.4	Formation of Green Banking Unit	√		1. Mohammed Mahbub Aam SAVP, Head of CRMD Co-ordinator/Head of Cell Mob: +880-1811-459892 E-mail: mail@phoenixfinance.com.bd 2. Rahat Mahmud Bappi Principal Officer, CRMD Member of Cell Mob: +880-1710-318872 E-mail: mail@phoenixfinance.com.bd	

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

1.2.1	No. of Projects applicable for Environmental Due Diligence (EDD)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
		Nil	1	-	-	-	
1.2.2	No. of Projects Rated (Environmental Risk Rating)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
	Low	-	1	-	-	-	
	Moderate	-	-	-	-	-	
	High	-	-	-	-	-	

1.2.3	Rated Projects Financed	Total Number	-	-	-	-	-		
		Low	-	1	-	-	-		
		Moderate	-	-	-	-	-		
		High	-	-	-	-	-		
		Total Amount Disbursed (in million Taka)	Nil	-	-	-	-		
		Low	-	10	-	-	-		
		Moderate	-	-	-	-	-		
		High	-	-	-	-	-		
		Loan Classification as of Quarter End							
			UC (Standard)	SMA	SS	DF	BL		
	No. of Projects	2	-	-	-	-			
	Amount (in million taka)	12.48	-	-	-	-			

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)	9	9	-	-	9	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	-	-	-	-	-	
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	-	-	-	-	-	
1.3.4	Introduction of Green Office Guide or General Instructions	Yes √	No	Remarks			
1.3.5	Pin Points of Green Office Guide or General Instructions	<ol style="list-style-type: none"> 1. Ensure efficient use of electricity, water, paper and reuse of equipment. 2. Reduce relying on printed documents, online communication would be extensively used (where possible) for office management. 3. Ensure double side printing of any kind of documents. 4. Apply Eco-font in printing to reduce use of ink. 5. Use scrap paper as notepads/draft printing and avoid disposable cups/glasses to become more eco- friendly. 6. Use energy efficient electronic equipment. 7. Ensure proper shutdown of computers, fans, lights, air coolers etc at the time of closing office which will help reducing electricity consumption. 8. Use Energy saving bulbs (when required) in place of Normal bulbs. 9. Encourage to purchase energy efficient cars (that consume less fuel) which can reduce gas and petroleum consumption. 					
1.3.6 Inventory Details		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
Consumption of Water (in million Taka)		0.101	0.138	-	-	0.238	
Consumption of Paper (in million Taka)		0.207	0.115	-	-	0.321	
Energy Consumption (in million Taka)	Electricity	0.371	0.915	-	-	1.286	
	Gas	0.002	0.001	-	-	0.003	
	Fuel	0.465	0.309	-	-	0.774	
1.3.7	Others (Please Specify)						

1.8 Disclosure of Green Banking Activities

Disclosure in			
	Annual Report	Yes	
	Website	Yes	
	Media	No	
Preparation of Independent Green Banking & Sustainability Report		No	

2.1 Sector Specific Environment Policy

2.1.1	Formulation of Sector Specific Environment Policy (Under Phase 2) (If yes, please give the pin points in a separate sheet)	Yes	No	Remarks
			√	
2.1.2	Name of the Sectors for which Specific Environment Policy Formulated	-		

2.2 Green Strategic Planning

2.2.1	Formulation of Green Strategic Planning (if yes, please describe in a separate sheet)	Yes	No	Remarks
			√	

2.3 Environment Risk Management Plan

2.3.1	Formulation of Banks Specific Environment Risk Management Plan and Guideline	Yes	No	Remarks
		√		