

GREEN AUDIT REPORT 2022 -2023		Rating (0 - 3) 0 - Poor 1- Average 2 - Satisfactory 3 - Exceptional
Branch		
State		
Cluster		
Branch Code		
Branch Head		
Green Protocol Audit Points		Score
Aim Paperless	Is there any evidence of significant decrease in paper consumption? <ul style="list-style-type: none"> Branch keeps a register and record the usage of paper bundle replenished and exhausted. Branch limit the usage of paper and if printing required, it is largely done on both sides of the paper (Check few printed papers). 	
Save Energy	Is there evidence of significant decrease in power consumption? <ul style="list-style-type: none"> Lights/AC/Fan in inner rooms (not customer facing) are switched off when not in use. Branch has sent proposal for converting to Solar / Renewable Energy 	
Save Water	Branch takes proactive steps in water conservation by immediate attention by fixing the leaking toilets to dripping faucets, hence water taps in toilet/washbasin are not leaking	
Beat The Plastic Pollution	Branch staff restricts the use of plastic in branch premises by using non-plastic waste bin/ steel or glass water bottles-utensils/refrain from using polythene bag/ use cloth banner for events/celebration	
Go Green & Natural	Branch has been proactive in following" Go Green Initiative" of the Bank and organised initiatives like <ul style="list-style-type: none"> Sapling plantation in the branch in the past one year and also given saplings and seeds to the customers (<i>photograph/report to be seen</i>). Choosing to keep natural plants in the branch premises and avoids usage of artificial planters Green tech awareness sessions / organic farming sessions 	
	Branch has been proactive in promoting clean energy access to its domain <ul style="list-style-type: none"> Branch has arranged CLEAN ENERGY LOAN MELA/ PRODUCT PROMOTIONS that would have Environmental Impact 	
War on Wastage	Branch is practitioner of sustainable waste management like <ul style="list-style-type: none"> Segregating waste at branch as "dry and wet waste" Practice of donation drive for re-usable clothes and other items / food bank 	
Environmental Policy & Green Protocol Awareness	Branch has organised education program/ seminars for staff / customers on topics like 5R (Refuse, Reduce, Re use, Recycle & Redeem)	
	100 % of the staff has completed Learnings on Sustainable Banking/ Green Protocol in E shiksha (<i>photograph of e certificate to be seen/report to be seen</i>)	
	The branch staff is knowledgeable of the green protocol of the bank and displays the Environment Policy .	
TOTAL (Out of 30)		
Any Green Innovations by the Branch:		
Name of the Auditor & Signature:		Date of Audit: