

DETAILS OF ESTABLISHMENT OF VIGIL MECHANISM - WHISTLE BLOWER POLICY

Bank follows Central Vigilance Commission Guidelines on Whistle Blower complaints under Public Interest Disclosure and Protection of Informers (PIDPI) resolution. Bank also has a web based portal in the name of "Cent Vigil" to facilitate reporting malpractices by employees without revealing their identities which would be known to the General Manager- Central Audit & Inspection only. This helps to curb malpractices, prevent frauds and boost up morale of the employees. ***"Cent Vigil" is also available for Directors. Further, Directors and Employees may also approach Chairman of the Audit Committee subject to his/her prior approval on need basis.***