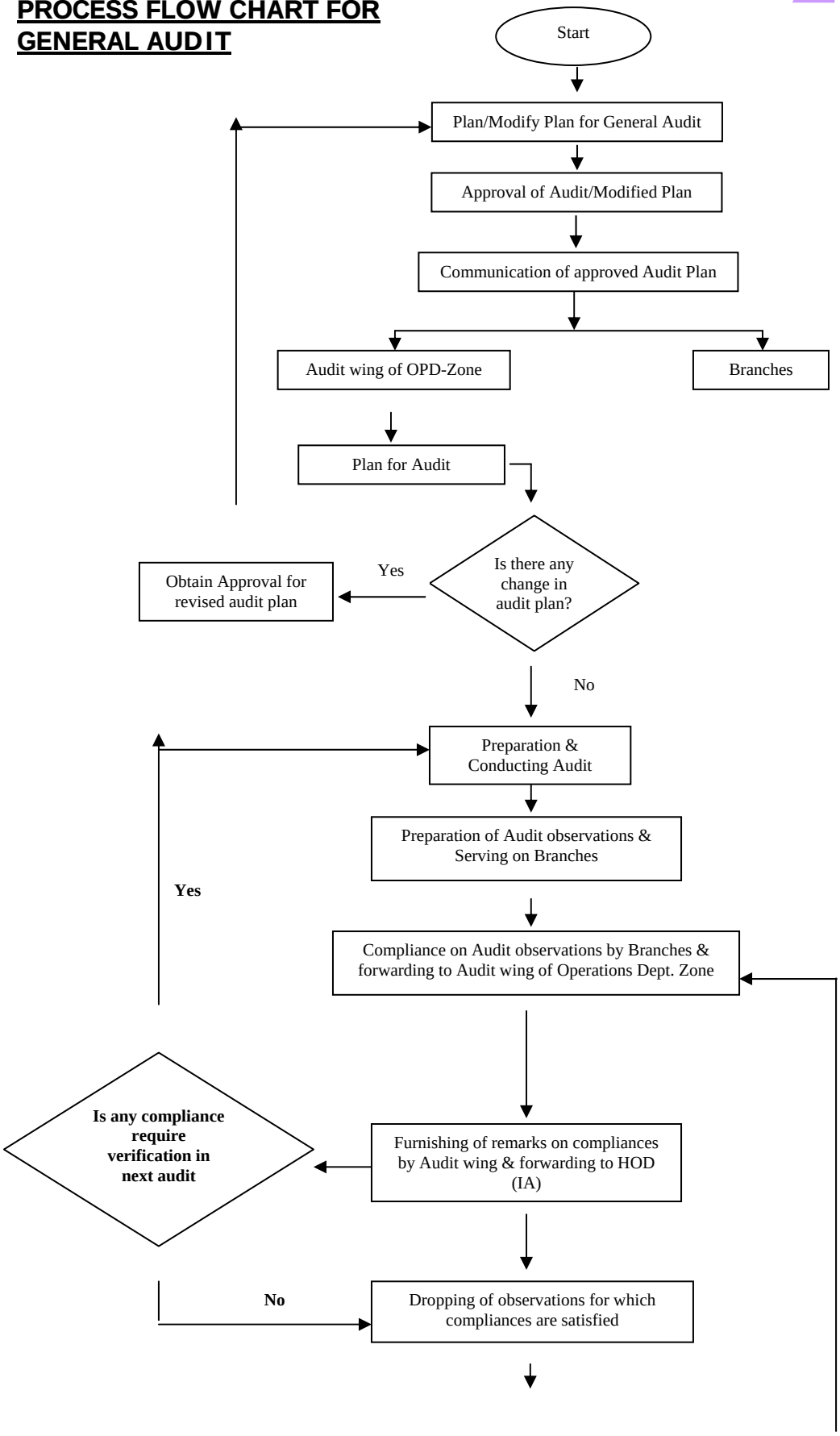
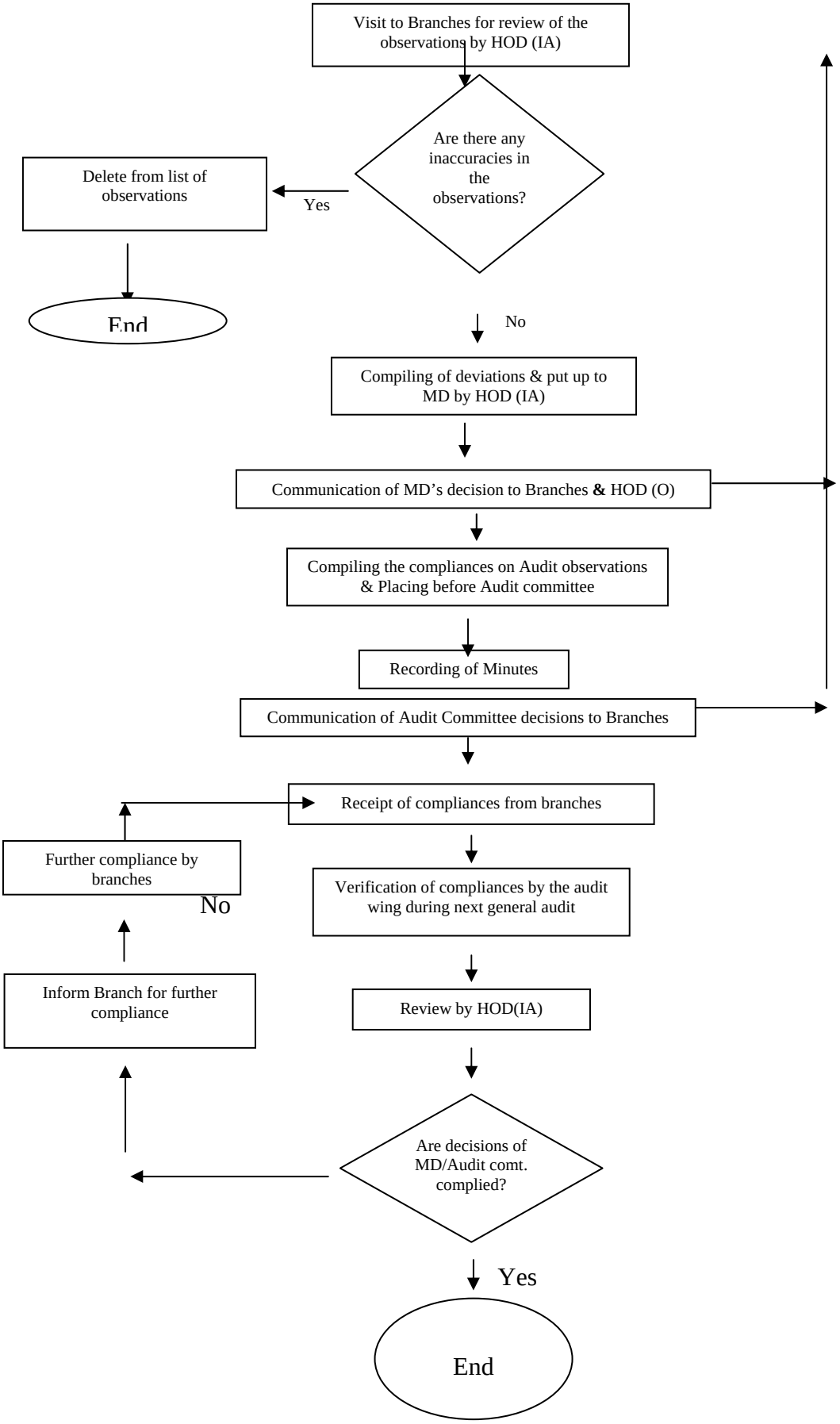
Annexure-3.9

PROCESS FLOW CHART FOR GENERAL AUDIT




Visit to Branches for review of the observations by HOD (IA)
Are there any inaccuracies in the observations?
Yes
Delete from list of observations
End
No
Compiling of deviations & put up to MD by HOD (IA)
Communication of MD's decision to Branches & HOD (O)
Compiling the compliances on Audit observations & Placing before Audit committee
Recording of Minutes
Communication of Audit Committee decisions to Branches
Receipt of compliances from branches
Verification of compliances by the audit wing during next general audit
Review by HOD(IA)
Are decisions of MD/Audit comt. complied?
No
Inform Branch for further compliance
Further compliance by branches
Yes
End