# BWR Process Flowchart

This document illustrates the BWR process with a clean, professional two-lane flowchart layout.

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| Operational Workflow | Approval & Publishing Workflow |
| 1. BD Brings Mandate | 1. Prepare Rating Note / Get Approval from SH |
| 2. BD Coordinators Register Mandate & Upload Supporting Documents | 2. QC (Quality Check) [AI Assistance Optional] |
| 3. DDP – Financial Capture | 3. Committee Review |
| 4. Allocation | 4. Prepare Minutes / Rationale Letter & Get Approval from SH |
| 5. Rating Team Validates the Data | 5. QC (Second Level Check) |
| 6. Update MIS System & Upload Any Supporting Documents | 6. Share Draft Rationale |
| 7. Do Peer Review:  - Establish Sector Reviewers  - Capture BWR Projections  - Score Generation | 7. Publish |