# BWR Process Flowchart

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