

Name of Bank		RBL BANK	
Product	Retail	Agency Type	Tele-Calling
Agency Name	HARIOM ENTERPRISES	Agency Location	kota
Process Review Month	Jun'25	Process Review Date	17-06-2025

SR. NO	Parameter Name	Remarks
1	Certificates available for FOS & Properitor (In Case Of Provisional Certificate DRA Certificate To Be Filed W	Test
3	Block External Storage Device (CD / DVD / PC Card / Pen Drive Etc.)	test
4	Call Recordings Of The Last 6 Months Are Preserved At The Agency	test