Proposed System Name: Automated CIB Inquiry System

Keep Report to the proposed system

Maker

1. Entry Data for form -1 and form - 2
2. Upload NID,Trade License,Money Receipt and other documents

No

Branch Manager Check the validation of inputted data

No

Yes(Send to Zonal Manager)

Zonal Manager check the validity of data

Yes(Send to Head Office)

Head Office

1. Check data provided by branch
2. Entry to CIB Portal of Bangladesh Bank
3. Get CIB inquiry report from BB CIB Portal
4. Upload CIB inquiry report to Automated CIB inquiry System