

Annexure-I  
Compliance Form - Operations

The Bank of Khyber

Islamic Banking Branch  
Branch Code\_\_\_\_\_  
\_\_\_\_\_

It is confirmed as under:

1	Weightages of General Pool are displayed on the Notice Board.	Yes	NO
2	Profit Rates of the General Pool are displayed on the Notice Board.	Yes	NO
3	Profit Rates of the General Pool are changed on the Notice Board each month.	Yes	NO
4	Weightages of all Sub-Pool are displayed on the Notice Board.	Yes	NO
5	Profit Rates of all Sub-Pool are displayed on the Notice Board.	Yes	NO
6	Weightages / Profit Rates of all Sub-Pool are changed on the Notice Board each month.	Yes	NO
7	Latest list of SSC Members displayed.	Yes	NO
8	Prize Bonds Notice displayed.	Yes	NO
9	Latest Schedule of Charges displayed on the Notice Board.	Yes	NO
10	Ahadash / Quranic Ayat displayed.	Yes	NO

**Manager Operations**  
**Date:****Compliance Officer**  
**Date:****Chief Manager / Manager**