

Central Vigilance Office	<p>The functions of Vigilance Department are as follows:-</p> <ol style="list-style-type: none"> 1. Collecting intelligence about the corrupt practices committed, or likely to be committed by the employees of the organisation; 2. Investigating or causing an investigation to be made into verifiable allegations reported. 3. Processing investigation reports for further consideration of the disciplinary authority concerned; 4. Referring the matters to the CVC for advice wherever necessary; 5. Taking steps to prevent improper practices or commission of misconducts; 6. Examining audit, inspection and other reports from the point of vigilance angle, etc. 7. Detecting irregularities, analysing and finding out reasons for such irregularities and making effective systemic improvements to curb them. 	
Risk Department	Governance Structure	<p>The various Board level Committees formed by the Bank for risk management are listed below:</p> <ul style="list-style-type: none"> - Risk Management Committee of the Board - Audit Committee of the Board <p>Public can refer to the caption Annual report for various board level committees more particularly the " Director's Report" section under the Annual report for more information about the committees.</p>
	Risk Governance & Framework	<p>Public can refer to the caption Annual report for various board level committees more particularly the " Risk Governance & Framework " section under the Annual report for more information on the various types of risks we are primarily exposed to as a Payments Bank and system & processes to manage the same.</p>
Finance Department	<p>Balance Sheet being part of Annual Report available in the Bank's website. https://www.ippbonline.com/web/ippb/annual-reports</p>	
Compliance Department	<p>Files maintained by compliance function pertain to –</p> <ol style="list-style-type: none"> 1. Compliance Management Committee 2. Policy Formation and Review Committee 3. Central Outsourcing Committee 4. Compliance Risk Assessment 	
Marketing Department	<p>Please find below the list of mandatory disclosures by Marketing Department-</p> <ol style="list-style-type: none"> 1. Press releases 2. Product Information on Website 3. Service Requests 4. Annual Report 	
Product Department	<p>Documents related to Product/change management committee Minutes, Products like Savings and Current Accounts, Merchant Services, Bill Pay, Remittances, CASA, Ancillary services, eSIGN services, Payments, Website, Mobile Banking along with its approvals, FAQs, SOPs, wherever applicable.</p>	

Business Development Department	Product Category	Disclosure 1 on Bank's website	Disclosure 2 on Bank's website
	Life Insurance	Product feature, eligibility criteria, broacher's	IRDAI approved Commission structure
	General insurance	Product feature, eligibility criteria, Broacher's	IRDAI approved Commission structure
	PMJJBY (Social Security scheme)	Product details, eligibility criteria, Product rules	Commission structure
Legal Department	<p>The Legal Department does not deal with any operational or policy matters except for the purpose of tendering legal opinion when sought by the respective departments. The original records on operational and policy matters, if forwarded to the Legal Department while seeking legal opinions, are returned along with the legal opinion.</p> <p>The legal opinions tendered by the Legal Department fall under the category of those 'information available to a person in his fiduciary relationship' which are exempt from disclosure under section 8 (e) of the Right to Information Act, 2005.</p>		
Company Secretary	<p>Mandatory registers/ files maintained by CS Department</p> <ul style="list-style-type: none"> - Register of Members. - Share Transfer Register - Register of charges - Register of Directors and Key Managerial Personnel. - Register of Contracts in which Directors are interested - Files containing e forms filed with ROC - Minutes Binder and Agenda Files 		