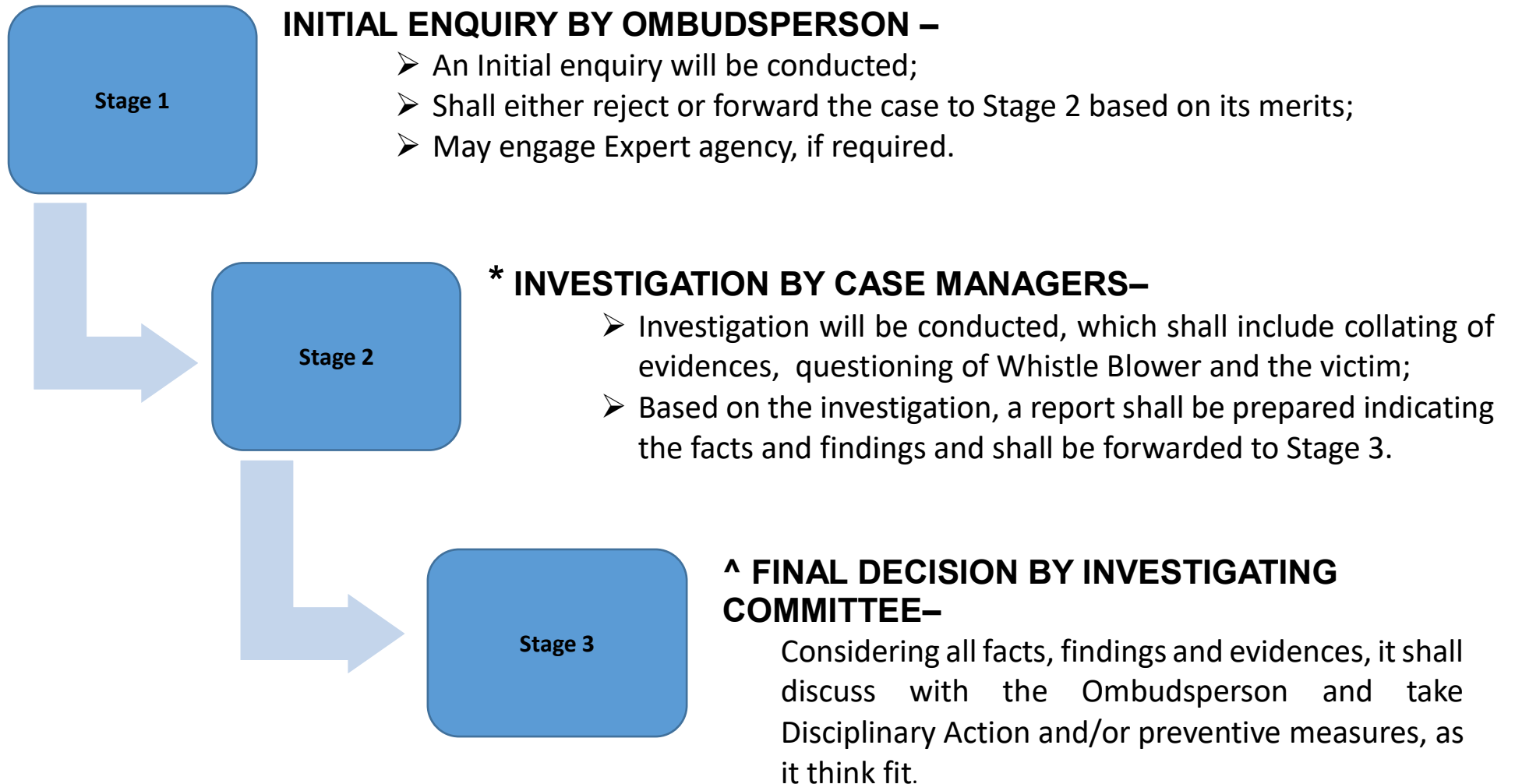


PROCESS FLOW



**Investigation timeline – 60 days. Further, an extension may be granted on the discretion of Ombudsperson depending on the complexity of the case.*

^Direct appeal can be made to the Chairperson of the Audit Committee via e-mail to auditcommittee@bharatforge.com