### Application Process

<table>
<thead>
<tr>
<th>Process Name</th>
<th>Number of Profiles Created</th>
<th>Number of Group Codes Created</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission Process</td>
<td>355</td>
<td>25</td>
</tr>
<tr>
<td>Editing Process</td>
<td>0.33</td>
<td>0.49</td>
</tr>
<tr>
<td>Disbursal Process</td>
<td>0.00</td>
<td>0.20</td>
</tr>
</tbody>
</table>

### KPI Dashboard: June 2018

#### Submission Process
- **Process Name**: Submission Process
- **Process KPI**: Submission Time, First Time Yield (FTY)
- **Average Submission Time (in days)**: 2.53
- **Standard Deviation (in days)**: 4.01
- **SLA**: 4 Days*
- **Process Definition**: Time elapsed for updating of new borrower details into Rang De website

#### Profile Data Accuracy (FTY)
- **Accurate Profiles**: 2.53
- **Inaccurate Profiles**: 4

#### Process Control Chart
- **Mean**, **USL**, **UCL**
- **Profile Submission Time**
- **SLA**
- **Average Submission time**

#### Editing Process
- **Process Name**: Editing Process
- **Process KPI**: Editing Time
- **Average Editing Time**: 0.33
- **Std Dev**: 0.49
- **SLA**: 1 Day*
- **Process Definition**: Time Elapsed between sending data to editor and receipt of edited story

#### SLA Adherence
- **% Cases on time**: 100%
- **% Cases delayed**: 0%

#### Process Control Chart
- **Mean**, **USL**, **UCL**
- **Editing time**
- **SLA**
- **Average Editing Time**

#### Disbursal Process
### Process Name: Disbursal Process
- **Process KPI:** Disbursal Time
- **Average Disbursement Time:** 1.474
- **Std.Dev:** 1.867
- **SLA:** 3 Days*

**Process Definition:** Time elapsed from fund transfer till updating of disbursement details by FP

### Process Name: Redemption Process
- **Process KPI:** Redemption Time
- **Average Redemption Time:** 6.332
- **Std.Dev:** 1.573
- **SLA:** 9 Days

**Process Definition:** Time elapsed from redemption request to transfer of amount to investor

### Process Name: Profile Publishing Process for a Group Code
- **Process KPI:** Publishing Time
- **Average Publishing Time (in days):** 0.16
- **Standard Deviation (in days):** 0.80
- **SLA:** 1

**Process Definition:** Time Taken to Publish all Profiles of a particular Group

### SLA Adherence

#### Disbursal Process
- % Cases on time: 95%
- % Cases Late: 5%

#### Redemption Process
- % Cases on time: 100%
- % Cases Late: 0%

#### Profile Publishing Process
- % Cases on time: 100%
- % Cases Late: 0%

### Processing Times

#### Redemption Process
- %Requests processed in 1 Day: 22%
- %Requests processed in 2 Day: 77%
- %Requests processed in 3 Days or more: 1%

### Process Control Chart

#### Disbursal Process
- SLA: 3 Days*
- Average Disbursal Time: 1.474

#### Redemption Process
- Mean: 6.332
- USL: 11.314
- UCL: 14.006

#### Profile Publishing Process
- Mean: 0.16
- USL: 0.504
- UCL: 1.282

### Average Vs SLA

#### Disbursal Process
- Average Disbursal Time vs SLA

#### Redemption Process
- Average Redemption Time vs SLA

#### Profile Publishing Process
- Average Publishing Time vs SLA
**Fund Raising Process**

**SLA Adherence**

- 66% on time
- 34% not on time

**Average Vs SLA**

- SLA: 40%
- Average Time Taken to Raise Funds: 91 days

**Process Control Chart**

**Fund Transfer Process**

**SLA Adherence**

- 27% on time
- 73% not on time

**Average Vs SLA**

- SLA: 41%
- Average Time Taken to Transfer Funds: 46.47 days

**Process Control Chart**
## Working Days

<table>
<thead>
<tr>
<th>Process Explanation</th>
<th>Legend</th>
</tr>
</thead>
<tbody>
<tr>
<td>SLA</td>
<td>Service Level Agreement</td>
</tr>
<tr>
<td>St.Dev</td>
<td>Standard Deviation</td>
</tr>
<tr>
<td>FP</td>
<td>Field Partner</td>
</tr>
<tr>
<td>KPI</td>
<td>Key Performance Indicator</td>
</tr>
</tbody>
</table>

### Process Explanation

- **Disbursal Process**: Once the loan amount is raised, the funds are then transferred to the field partner. The process of distributing the loan amount by the field partner is called the disbursal process.

- **Redemption Process**: When an investor wants to withdraw his investment from Rang DE, he/she sends a request which is then processed and amount transferred into their account.

- **Submission Process**: Submission Process involves the transfer/updating of borrower details onto the Rang De Dot Net website from the borrower application form.

- **Editing Process**: Involves conversion of new borrower data into presentable format. Performed mainly by freelancers.

- **Publishing Process**: Once the Profiles are submitted by the editors, the team screen and publish them on the website. This process is called as Publishing process.

- **Fund Raising Process**: Once the profiles are published on the website, it remains there for 30 days for raising the funds online. This process is called as Fund raising process.

- **Fund Transfer Process**: Once the funds are raised for all the profiles of a group, the Funds are transferred to the Impact partners. This process is called as Fund Transfer Process.