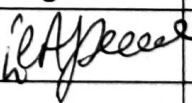


UAT SIGN OFF
Date: 14-FEB-2022

Change Ref. Management PRO-00007	Change Description: FX Many to Many Screen
CLIENT/COUNTRY >>	ROKEL COMMERCIAL BANK/ SIERRA LEONE
In Scope items: a. Debit FX accounts; Credit Local accounts b. Debit FX accounts; Credit FX and Local accounts c. Debit Local accounts; Credit FX accounts d. Debit Local accounts; Credit FX, Local accounts e. Debit FX, Local accounts; Credit Local accounts f. Debit FX, Local accounts; Credit FX accounts g. Debit FX, Local accounts; Credit FX, Local accounts	
Exceptions, If Any: >	

The above test was conducted successfully. The signatories below have given their agreement to the implementation of the change as far as it impacts their area of responsibility (Unless commented otherwise).

Name	Designation	Signature	Date	Comments
Ernest Gooding-Ajax	Ag Manager		14.02.22	