



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 1

Processing Center: Cape Town 0099

Processing Center Totals: Actual

Total Captured Volume:	3067
Total Quality Assured Volume:	3824
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	1560

Processing Center Totals: Other

Total Cards put on Hold:	100
Total Cards Referred:	0
Total Cards Rejected:	180

Total Cards Processed:	8757
-------------------------------	-------------

Referred % =	0 %
Rejected % =	2,55 %

Processing Center: Polokwane 0163

Processing Center Totals: Actual

Total Captured Volume:	3697
Total Quality Assured Volume:	5713
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	603

Processing Center Totals: Other

Total Cards put on Hold:	187
Total Cards Referred:	0
Total Cards Rejected:	112

Total Cards Processed:	10313
-------------------------------	--------------

Referred % =	0 %
Rejected % =	1,18 %



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 2

Processing Center: **Bloemfontein 0173**

Processing Center Totals: Actual

Total Captured Volume:	795
Total Quality Assured Volume:	0
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	599

Processing Center Totals: Other

Total Cards put on Hold:	25
Total Cards Referred:	0
Total Cards Rejected:	18

Total Cards Processed:	1437
-------------------------------	-------------

Referred % =	0 %
Rejected % =	2,21 %

Processing Center: **Nelspruit 0242**

Processing Center Totals: Actual

Total Captured Volume:	946
Total Quality Assured Volume:	0
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	654

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	0
Total Cards Rejected:	10

Total Cards Processed:	1610
-------------------------------	-------------

Referred % =	0 %
Rejected % =	1,05 %



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 3

Processing Center: **East London 0287**

Processing Center Totals: Actual

Total Captured Volume:	813
Total Quality Assured Volume:	907
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	846

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	0
Total Cards Rejected:	59

Total Cards Processed:	2626
-------------------------------	-------------

Referred % =	0 %
Rejected % =	3,32 %

Processing Center: **Port Elizabeth 0299**

Processing Center Totals: Actual

Total Captured Volume:	740
Total Quality Assured Volume:	632
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	677

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	1
Total Cards Rejected:	49

Total Cards Processed:	2102
-------------------------------	-------------

Referred % =	0,07 %
Rejected % =	3,45 %



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 4

Processing Center: **KZN 0399**

Processing Center Totals: Actual

Total Captured Volume:	2688
Total Quality Assured Volume:	4048
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	2337

Processing Center Totals: Other

Total Cards put on Hold:	165
Total Cards Referred:	17
Total Cards Rejected:	202

Total Cards Processed:	9468
-------------------------------	-------------

Referred % =	0,24 %
Rejected % =	2,9 %

Processing Center: **George 0559**

Processing Center Totals: Actual

Total Captured Volume:	808
Total Quality Assured Volume:	2103
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	573

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	2
Total Cards Rejected:	56

Total Cards Processed:	3542
-------------------------------	-------------

Referred % =	0,07 %
Rejected % =	1,89 %



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 5

Processing Center: Ladysmith 0588

Processing Center Totals: Actual

Total Captured Volume:	1163
Total Quality Assured Volume:	0
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	364

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	0
Total Cards Rejected:	25

Total Cards Processed:	1552
-------------------------------	-------------

Referred % =	0 %
Rejected % =	2,1 %

Processing Center: SIGVER 0682

Processing Center Totals: Actual

Total Captured Volume:	0
Total Quality Assured Volume:	1689
Total Edit Volume:	75
Total Edit Quality Volume:	75
Total Cards Scanned:	8394

Processing Center Totals: Other

Total Cards put on Hold:	0
Total Cards Referred:	0
Total Cards Rejected:	373

Total Cards Processed:	10617
-------------------------------	--------------

Referred % =	0 %
Rejected % =	18,09 %



NEDBANK CIB Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4 Report Date: 05-May-20 11:23 Page: 6

Processing Center: Witbank 5620

Processing Center Totals: Actual

Total Captured Volume:	2446
Total Quality Assured Volume:	502
Total Edit Volume:	0
Total Edit Quality Volume:	0
Total Cards Scanned:	358

Processing Center Totals: Other

Total Cards put on Hold:	23
Total Cards Referred:	2
Total Cards Rejected:	149

Total Cards Processed:	3480
-------------------------------	-------------

Referred % =	0,06 %
Rejected % =	4,81 %

Grand Totals: Actual

Total Captured Volume:	17163
Total Quality Assured Volume:	19418
Total Edit Volume:	75
Total Edit Quality Volume:	75
Total Cards Scanned:	16965

Grand Totals: Other

Total Cards put on Hold	500
Total Cards Referred:	22
Total Cards Rejected:	1233

Total Cards Processed:	55504
-------------------------------	--------------

Referred % =	0,06 %
Rejected % =	3,26 %



NEDBANK
CIB

Sigver - Workflow Processing Volumes Report

Report Summary: Volumes Processed Per Workflow Basis

Report Name: S13.4

Report Date: 05-May-20 11:23

Page: 7

End Of Report

Employee Name: _____

Employee Signature: _____

Date Signed: _____

Employee Name: _____

Employee Signature: _____

Date Signed: _____