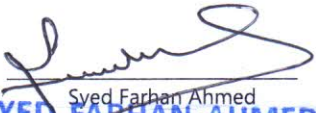


**Division:** Treasury

**Sessions Date:** 21-June-2023

It is <sup>assessed</sup> ~~certified~~ that CBS RFP Document along with annexures presented by ISD have been reviewed and changes suggested by business have been incorporated thereof.

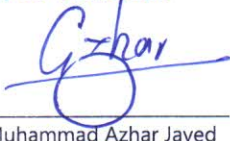
**Business Review Team**


  
Syed Farhan Ahmed  
Manager (Business & Planning)  
**Senior Vice President**

Observer Team – I (Enterprise Risk Management Division)  
Zarai Taraqati Bank Ltd.

  
(Shah Miftah ul Azim)  
Head (Treasury & FI)  
**Senior Vice President**  
(Sign & Stamp please.)

Manager Business & Planning Treasury  
Zarai Taraqati Bank Ltd.

713   
Muhammad Azhar Javed  
Head (Central Loans Sanctioning Deptt.)

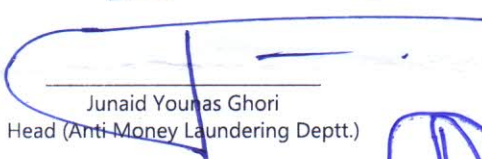
  
Saadia Ureeb  
Unit Head (Credit Risk Unit)

  
Salman Arshad

EVP (Enterprise Risk Management Division)

(Sign & Stamp please.)

**Observer Team – II (Compliance & ICFR Division)**

10   
Junaid Younas Ghori  
Head (Anti-Money Laundering Deptt.)


  
Muhammad Noman  
Head (Regulatory Compliance Deptt.)

  
Anjum Abbas

CCO/EVP (Compliance & ICFR Division)

(Sign & Stamp please.)


**Observer Team – III (Internal Audit & Inspection Division)**

  
Asad Ali Chaudhary  
Head (Information Systems Audit Deptt.)

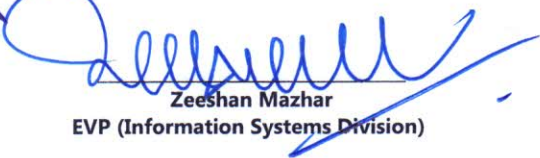
CIA ( Internal Audit & Inspection Division)

(Sign & Stamp please.)

**ISD Team**

  
Qaiser Hassan Awan  
Head (Software Development & Maintenance Deptt.)

  
Asif Bilal  
Head (IT Project Management Deptt.)

  
Zeeshan Mazhar  
EVP (Information Systems Division)

(Sign & Stamp please.)