



**Division:** Compliance & ICFR

**Sessions Date:** 06-July-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**

  
Junaid Younas Ghor  
Head (Anti Money Laundering Deptt.)

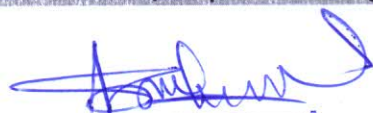
  
Muhammad Noman  
Head (Regulatory Compliance Deptt.)


  
Abida Razzaq  
Head (Service Quality Deptt.)

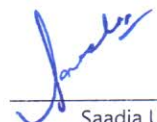
  
Anjum Abbas  
CCO/EVP (Compliance & ICFR Division)

(Sign & Stamp please.)

**Observer Team - I (Enterprise Risk Management Division)**

  
Abdul Waheed  
Head (Risk Management Deptt.)


  
Muhammad Azhar Javed  
Head (Central Loans Sanctioning Deptt.)

  
Saadia Ureeb  
Unit Head (Credit Risk Unit)

  
Salman Arshad  
EVP (Enterprise Risk Management Division)

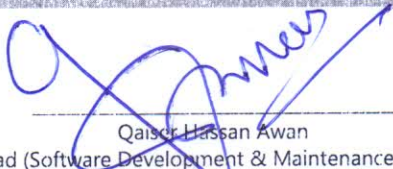
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**Observer Team - II (Internal Audit & Inspection Division)**

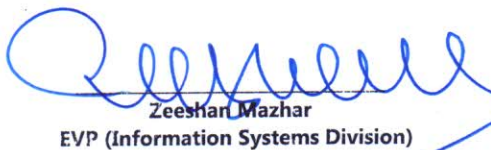
★   
Asad Ali Chaudhary  
Head (Information Systems Audit Deptt.)

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.)