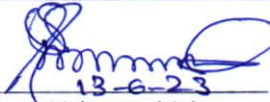



Division: Operations


Sessions From: 12-June-2023 **To:** 13-June-2023


It is ~~certified~~ ^{assessed} 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


13-6-23
Muhammad Asim
Head (Field Facilitation Deptt.)

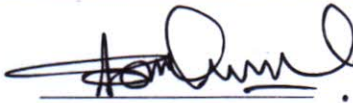

Syed Naeem Mumtaz
Head (Branch Operations Deptt.)


Janan-e-Subhani
Head (Home Remittance Deptt.)



Sabahat Batool
EVP (LM&MD)
26/06/23


Zahid Hussain
SEVP / GH (Operations, PR&MSD, LM&MD)
14/6/23

Observer Team - I (Enterprise Risk Management Division)



Abdul Waheed
Head (Risk Management Deptt.)

Procurement of Core Banking System is not logical for the Bank in absence of Commercial Banking license as well as Business
Saeed Ahmed
Head (Credit Administration Deptt.)

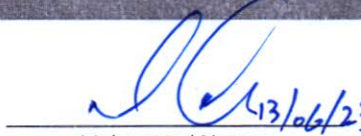

Ahmed Bilal
VP (IT Security Deptt.)
15/6/2023

I totally disagree with the observation of ERMD regarding a core banking system
Salman Arshad
EVP (Enterprise Risk Management Division)


Observer Team - II (Compliance & ICFR Division)


13-06-2023
Junaid Younas Ghori
Head (Anti Money Laundering Deptt.)


Anjum Abbas
CCO/EVP (Compliance & ICFR Division)

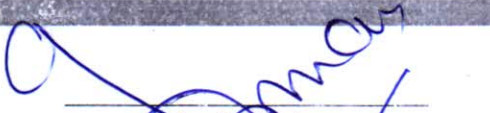

13/06/23
Muhammad Noman
Head (Regulatory Compliance Deptt.)

Observer Team - III (Internal Audit & Inspection Division)



Asad Ali Chaudhary
Head (Information Systems Audit Deptt.)

CIA (Internal Audit & Inspection Division)

ISD Team


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


Asif Bilal
Head (IT Project Management Deptt.)


Zeeshan Mazhar
EVP (Information Systems Division)

To our understanding this pertains to only the input given by and relevant to Branch operations department.