| GIS Transfers |  |            |  |  |
|---------------|--|------------|--|--|
| Serial No.    | Issue/Complaint Type                         | SLA        |  |  |
| 10121         | Delay in Actioning Outward Request           | 24 Hours   |  |  |
| 10122         | Expecting transfer(s)                        | 24 Hours   |  |  |
| 10123         | Other GIS Transfers Related Complaints       | 24 Hours   |  |  |
|               |  |            |  |  |
|               |  |            |  |  |
|               | GIS/ACH Payment                              |            |  |  |
| 10124         | Delays in approving GIS/ ACH payment request | 30 Minutes |  |  |
| 10125         | Other Complaints Related to GIS/ACH Payment  | 30 Minutes |  |  |

**Product/Service** 

| GIS Transfers          |  |  |  |  |
|------------------------|--|--|--|--|
| Responsible Department |  |  |  |  |
| SHARED SERVICES CENTRE |  |  |  |  |
|                        |  |  |  |  |
| Responsible Role       |  |  |  |  |
| Local Payment Officer  |  |  |  |  |
|                        |  |  |  |  |
| Escalation 1           |  |  |  |  |
| emmanuel.nyame         |  |  |  |  |
|                        |  |  |  |  |
| Escalation 2           |  |  |  |  |
| frank.kusi-addai       |  |  |  |  |
|                        |  |  |  |  |
| Escalation 3           |  |  |  |  |
| ahmed.tibrahim         |  |  |  |  |

| GIS/ACH Payment                     |  |  |  |
|-------------------------------------|--|--|--|
| Responsible Department              |  |  |  |
| GLOBAL MARKETS                      |  |  |  |
|                                     |  |  |  |
| Responsible Role                    |  |  |  |
| Asset and Liability Management Head |  |  |  |
|                                     |  |  |  |

|                      | Escalation 1 |  |
|----------------------|--------------|--|
| rosebella.mensah-oka |              |  |
|                      |              |  |
|                      | Escalation 2 |  |
| rosebella.mensah-oka |              |  |
|                      |              |  |
|                      | Escalation 3 |  |
| john.zigah           | _            |  |