SEC-IS      |    02.02

Rev.No.   |    3.0                                    AUF CREDIT PROJECT(DI)

Date :    |    15-Jul-18

( ***** DATA DELETION LOG ***** )

| Data Receiving Date - 20.10.2023   |   Data Server - DPP Server/MX Machine   |   Batch Qty. - 33   |   Batch No. - AUC-20.10.2023-20279   |   Status -   |

| Client Name | File Name | File Deletion Date | Dispatch Date | Data Admin. Name | Data Admin. Sign. | IT Person Name | IT Person Sign. |
|---|---|---|---|---|---|---|---|
| AUF Bank | AUC_EM_B457036_L402_G2_Zenith_Plus__20.10.2023.txtt | | | Data Team | | IT Team | |
| AUF Bank | AUC_EM_B465523_L301_G1_Vetta__20.10.2023.txtt | | | Data Team | | IT Team | |
| AUF Bank | AUC_EM_B465523_L301_G2_Vetta__20.10.2023.txtt | | | Data Team | | IT Team | |
| AUF Bank | AUC_PP_B457036_L402_G2_Zenith_Plus_EM20.10.2023.txtt | | | Data Team | | IT Team | |
| AUF Bank | AUC_PP_B465523_L301_G1_Vetta_EM20.10.2023.txtt | | | Data Team | | IT Team | |