

SEC-IS | 02.02

Rev.No. | 3.0

Date : | 15-Jul-18

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

AUF CREDIT PROJECT(DI)

| lient Name | File Name | File Deletion Date | Dispatch Date | Data Admin. Name | Data Admin. Sign. | IT Person Name | IT Person Sign. |
|------------|---|--------------------|---------------|------------------|-------------------|----------------|-----------------|
| UF Bank | AUC_EM_B406977_L501_G1_Lit_Credit_Card08.01.2024.txtt | 1 | 1 | Data Team | · | IT Team | I |
| UF Bank | AUC_EM_B406977_L501_G2_Lit_Credit_Card08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B406977_L503_G1_IXIGO_AU_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B406977_L503_G2_IXIGO_AU_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B406977_L505_G1_ABC_NXT08.01.2024.txtt | | 1 | Data Team | | IT Team | l |
| UF Bank | AUC_EM_B457036_L401_G1_Zenith08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B457036_L401_G2_Zenith08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B457036_L402_G1_Zenith_Plus_Credit_Card08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B457036_L402_G2_Zenith_Plus_Credit_Card08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B465523_L301_G1_Vetta08.01.2024.txtt | | 1 | Data Team | | IT Team | l |
| UF Bank | AUC_EM_B465523_L301_G2_Vetta08.01.2024.txtt | | 1 | Data Team | | IT Team | l |
| UF Bank | AUC_EM_B465523_L306_G1_ABC_PRO08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B466505_L101_G1_Altura_C_Male_08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B466505_L101_G1_Altura08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B466505_L101_G2_Altura08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B466505_L102_G1_AlturaPlusBlue08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B466505_L102_G2_AlturaPlusRuby08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B483894_L804_G2_New Product08.01.2024.txtt | | | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B483976_L601_G2_Corporate_Reward_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B483976_L602_G1_Corporate_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B483976_L602_G2_Corporate_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | I |
| UF Bank | AUC_EM_B653023_L911_G1_Rupay_Business_Cashback_Credit_Card08.01.2024.txtt | | 1 | Data Team | | IT Team | 1 |
| UF Bank | AUC_EM_B653023_L911_G2_Rupay_Business_Cashback_Credit_Card08.01.2024.txtt | | I | Data Team | | IT Team | 1 |



| AUF Bank | AUC_PP_B457036_L401_G1_Zenith_EM08.01.2024.txtt | I | Data Team | IT Team | 1 |
|----------|--|---|-----------|---------|---|
| AUF Bank | AUC_PP_B457036_L401_G2_Zenith_EM08.01.2024.txtt | I | Data Team | IT Team | |
| AUF Bank | AUC_PP_B457036_L402_G1_Zenith_Plus_Credit_Card_EM08.01.2024.txtt | | Data Team | IT Team | |
| AUF Bank | AUC_PP_B457036_L402_G2_Zenith_Plus_Credit_Card_EM08.01.2024.txtt | | Data Team | IT Team | |
| AUF Bank | AUC_PP_B465523_L301_G1_Vetta_EM08.01.2024.txtt | | Data Team | IT Team | |
| AUF Bank | AUC_PP_B465523_L301_G2_Vetta_EM08.01.2024.txtt | | Data Team | IT Team | |
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