

| A | B |
|----|-----------------------------------------------------|
| | Control_Name |
| 2 | SP_CCL_PTP_VMD_02_Dummy_Vendors_Transaction |
| 3 | SP_CCL_PTP_VMD_05_One_Time_Vendor_Transactions |
| 5 | SP_BOL_OTC_01_A_Customer_Master_Data_General_CMD_05 |
| 8 | SP_BOL_PTP_01_B_Vendor_Master_Data_Entity |
| 9 | SP_BOL_PTP_01_D_Vendor_Master_Data_Bank |
| 11 | SP_BOL_OTC_11_Credit_Notes_All_CMD_05 |
| 12 | SP_BOL_OTC_06_Customer_Invoices_All_3WM_01 |
| 13 | SP_CCL_OTC_CMD_02_Duplicate_Customer_Transactions |
| 14 | SP_CCL_OTC_CMD_05_Dummy_Customer_Transactions |
| 21 | SP_CCL_PTP_VMD_06_Duplicate_vendor_transactions |
| 22 | SP_CCL_PTP_VMD_03_Duplicate_vendor_records |

| A | B |
|----|-----------------------------------------------------|
| | Control_Name |
| 2 | SP_CCL_PTP_VMD_02_Dummy_Vendors_Transaction |
| 3 | SP_CCL_PTP_VMD_05_One_Time_Vendor_Transactions |
| 5 | SP_BOL_OTC_01_A_Customer_Master_Data_General_CMD_05 |
| 8 | SP_BOL_PTP_01_B_Vendor_Master_Data_Entity |
| 9 | SP_BOL_PTP_01_D_Vendor_Master_Data_Bank |
| 11 | SP_BOL_OTC_11_Credit_Notes_All_CMD_05 |
| 12 | SP_BOL_OTC_06_Customer_Invoices_All_3WM_01 |
| 13 | SP_CCL_OTC_CMD_02_Duplicate_Customer_Transactions |
| 14 | SP_CCL_OTC_CMD_05_Dummy_Customer_Transactions |
| 21 | SP_CCL_PTP_VMD_06_Duplicate_vendor_transactions |
| 22 | SP_CCL_PTP_VMD_03_Duplicate_vendor_records |

Conducting activities that may pose risks associated with EY information system security, availability, functionality or performance is prohibited. Such activities include but are not limited to: penetration testing, hacking, cracking, data interception, reverse engineering or cryptocurrency mining.

A justified business need must exist and be approved by the EY service line Information Security Consulting team prior to planning or engaging in any such activity. If authorized to perform these activities, certain requirements must be applied that include, but are not limited to:

- ▶ Using dedicated systems, not used to conduct day-to-day business activities (these systems may be referred to as lab, testing, Proof of Concept (POC) systems).
- ▶ The dedicated systems must be used only for the authorized activities. Do not use them to conduct personal business or day-to-day business activities.
- ▶ The dedicated systems must not be connected to the EY network but must remain compliant with EY security standards.