

Table Continuity Test — Complex Edition

This document intentionally creates complex, multi-page tables to test continuity across page breaks. It includes multi-level headers (repeatRows=2), merged cells, group subtotals, and nested subtables.

Section	Description
2019	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2020	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2021	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2022	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2023	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2024	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2025	History & Changes with quarterly groups, spans, subtotals, nested subtables.
2026	History & Changes with quarterly groups, spans, subtotals, nested subtables.

Note: Tables purposely overflow pages; headers repeat, and some cells span multiple rows.

Section 2019 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2019)								
19-001	2019-01-01	Policy 961	B-F3010	A-1Q3WN	Compliance 6	Key	Val	Remark 8VE6K; continued if needed
						A	KRPC	
						B	JDLC	
	2019-01-02	Policy 803	B-JT6QG	A-G2NH9	Compliance 6	J4Z6IC GA8VX1 P2TRFK		Remark LTM3S; continued if needed
	2019-01-03	Policy 251	B-6IL0R	A-RTPGX	Compliance 2	HKR489 IGEPJ3 0NJDQI 89X8PX		Remark R1BXN; continued if needed
19-003	2019-01-04	Policy 386	B-Q1VZP	A-4GF59	Compliance 8	JD9U3F SLJ9BY		Remark MG4Z5; continued if needed
	2019-01-05	Policy 905	B-DQJGA	A-TWYPZ	Compliance 6	NIHDN1 N5FKW7		Remark 80GPT; continued if needed
	2019-01-06	Policy 184	B-LVUQY	A-MGGNY	Compliance 2	JQMV3B S51EW8 VKDA0E WN1FRB		Remark N1KIF; continued if needed
19-006	2019-01-07	Policy 460	B-K77CO	A-OLN0O	Compliance 2	PLCYXA G3LK7I WGNYYC ZBMTTA		Remark 4J4UJ; continued if needed
	2019-01-08	Policy 847	B-EMIPD	A-UTFCE	Compliance 6	JWQQ8D P94O7M VGQZHC F3KH0I		Remark E83KX; continued if needed
19-009	2019-01-09	Policy 292	B-87AK1	A-UKRXP	Compliance 8	RU4SKK GF73FK YH60ZS		Remark 44QL4; continued if needed
	2019-01-10	Policy 981	B-N9AGW	A-1WGML	Compliance 5	3XXQEJ IZ3DSK BQTQEY UB3K2X		Remark J8OQY; continued if needed
	2019-01-11	Policy 156	B-5O5TO	A-MLUVX	Compliance 4	D963XY 3DSEF0 EXEDDM 9K11JR		Remark H5NVV; continued if needed
19-011	2019-01-12	Policy 744	B-DQY3S	A-G10L8	Compliance 6	ZL8L89 I85PH7 73Y95M		Remark KBRN8; continued if needed
	2019-01-13	Policy 774	B-YOGD8	A-HGN7N	Compliance 1	JVPD8D 6YIQOR		Remark NORWG; continued if needed
19-014	2019-01-14	Policy 954	B-BV01N	A-8LFIT	Compliance 7	Key	Val	Remark GCDWF; continued if needed
						A	9KJ6	
						B	37L2	
	2019-01-15	Policy 811	B-JMT4M	A-Y2W5T	Compliance 9	R37536 1QZEOU		Remark GUUZO; continued if needed
	2019-01-16	Policy 864	B-WHQ0G	A-6C8Y7	Compliance 4	29JMLS R9VBIZ		Remark JT9WW; continued if needed
19-017	2019-01-17	Policy 238	B-PBI6B	A-4ILLZ	Compliance 3	77UEU7 AI1C0F D2FGBB 5R7M0Q		Remark KFUR4; continued if needed
	2019-01-18	Policy 630	B-UW2ZT	A-PJHNL	Compliance 7	PKP2M5 YGN9LK N6CVFG ABOS48		Remark 1JNW0; continued if needed
	2019-01-19	Policy 370	B-U3Q1J	A-YJOY5	Compliance 2	U1KWFJ T74QG4 V20BR1 QQ02P5		Remark HFRX8; continued if needed
19-020	2019-01-20	Policy 151	B-MPOK9	A-DQK08	Compliance 5	NQ5KXY RUOW5J		Remark CJVHK; continued if needed
	2019-01-21	Policy 721	B-558BQ	A-2K8BV	Compliance 5	CWK0XI J0RC6L		Remark FG0KH; continued if needed
	2019-01-22	Policy 391	B-4BF5M	A-ZI9LS	Compliance 7	HJPCF9 ONCD1L EVF96D 0NPX0E		Remark OZ0CB; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
19-023	2019-01-23	Policy 316	B-PXG3H	A-TF4CP	Compliance 6	B9U7VT 69NA7Y		Remark 6ZCOZ; continued if needed
	2019-01-24	Policy 762	B-MHTGL	A-BN5WY	Compliance 9	LMNIRF AALIP3 QIBBUB 0BMD B1		Remark PP1Y1; continued if needed
19-025	2019-01-25	Policy 785	B-HS81F	A-SI5CI	Compliance 9	NDV2TI AAKEP0		Remark 81CB9; continued if needed
	2019-01-26	Policy 375	B-GS4N4	A-48AQV	Compliance 1	NQ6BC6 OQEK6Q IFWFZ1 ZUIKG7		Remark BGJKD; continued if needed
	2019-01-27	Policy 362	B-KR4Z6	A-ETNJK	Compliance 6	Key	Val	Remark 7M09K; continued if needed
						A	L0JT	
						B	UVC6	
9-028	2019-01-28	Policy 102	B-7XJZ6	A-1DJ44	Compliance 5	944XYI JW0FYO LPUCMG		Remark THL8P; continued if needed
9-029	2019-01-29	Policy 204	B-L2FH5	A-4BNFH	Compliance 5	R0B45K L4REVO VTJSGW YGS2E5		Remark TG3Y9; continued if needed
9-030	2019-01-30	Policy 813	B-CV7DF	A-B4UOM	Compliance 1	NQL2HF 9L5V2J HVPC4X W514Y3		Remark 9P5F0; continued if needed
19-031	2019-01-31	Policy 890	B-KNYU5	A-RY2UW	Compliance 9	8WNGCS CQTIA0 WFWIFD		Remark HS3V1; continued if needed
	2019-02-01	Policy 410	B-420J8	A-QGJE4	Compliance 3	9KHDP7 S2SOB7		Remark 5IFBF; continued if needed
	2019-02-02	Policy 574	B-R3QLY	A-QNPJW	Compliance 5	LMLZJ1 CFFU4I		Remark YLLTW; continued if needed
9-034	2019-02-03	Policy 404	B-WTK41	A-6WQJ4	Compliance 4	HI5PC1 SP7UNK		Remark 6GG2Q; continued if needed
19-035	2019-02-04	Policy 950	B-DS8CO	A-4UA8S	Compliance 1	7L8RTY 5N4H7P E15FG1		Remark 703IB; continued if needed
	2019-02-05	Policy 254	B-YQIR7	A-0VU68	Compliance 1	QYEEY5 JJK6XC 8PJ57E		Remark YVTSN; continued if needed
	2019-02-06	Policy 801	B-4Q527	A-SDDWR	Compliance 6	AZ976M EYSIEI GUY20D		Remark IFHM8; continued if needed
9-038	2019-02-07	Policy 703	B-SBBG2	A-YG4LJ	Compliance 3	CZ5F2Q XRKH WL DM6P2D		Remark VPH8U; continued if needed
19-039	2019-02-08	Policy 767	B-7YTQ5	A-APKQ3	Compliance 8	8BDNVA 27MRFP Y8KWVS		Remark 0IL69; continued if needed
	2019-02-09	Policy 904	B-NUNE0	A-LV9TS	Compliance 9	Key	Val	Remark A6SXR; continued if needed
						A	D1DP	
							B	7YPV
— Group Header (Year 2019)								
9-041	2019-04-01	Policy 634	B-LC2OX	A-XHCH1	Compliance 4	Key	Val	Remark S3HBL; continued if needed
						A	QABQ	
						B	JMJN	
19-042	2019-04-02	Policy 946	B-NQHN3	A-DIO9G	Compliance 3	2T8CPX 0CI1K6 BFFF0Z		Remark D7KXC; continued if needed
	2019-04-03	Policy 575	B-G1SU8	A-0LJO4	Compliance 5	PYESNL YWR4VB A31AB2 6YE8L1		Remark ETN6K; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
19-044	2019-04-04	Policy 375	B-EY8UR	A-ESUUC	Compliance 9	R2FR11 PRCPOD		Remark 1E7NK; continued if needed
	2019-04-05	Policy 242	B-G3Q0G	A-UFUP0	Compliance 2	N0M88K UO7Q0H		Remark 44EM9; continued if needed
9-046	2019-04-06	Policy 189	B-HONHM	A-TPL6Z	Compliance 2	2FNJ2W NBROZR		Remark 01Y7I; continued if needed
9-047	2019-04-07	Policy 736	B-94K0D	A-NW7BK	Compliance 3	TG93D6 3BMDE5		Remark 04MBV; continued if needed
9-048	2019-04-08	Policy 133	B-1Q7K0	A-RMHKE	Compliance 6	AFPH98 LXUWGE		Remark X1SYV; continued if needed
9-049	2019-04-09	Policy 906	B-CNFLG	A-9KP5Y	Compliance 9	K492WE ZO8WWD		Remark 0RAGP; continued if needed
9-050	2019-04-10	Policy 120	B-HLX1Y	A-XZ0EN	Compliance 6	QZIAKV WGPD63 3RJ50U F0U7YH		Remark 14852; continued if needed
9-051	2019-04-11	Policy 509	B-KWCSR	A-C358W	Compliance 5	9U03SY 0QNF8X NK5TTS TMFIBL		Remark 0QFR5; continued if needed
9-052	2019-04-12	Policy 873	B-CFYGL	A-A2R7C	Compliance 3	NBA8HU WP2FKJ		Remark WQQ8W; continued if needed
19-053	2019-04-13	Policy 236	B-9PURS	A-KGCUY	Compliance 8	TZB1NR MDV11B IMIOKD		Remark BFA2B; continued if needed
	2019-04-14	Policy 919	B-2ACTV	A-A79QE	Compliance 9	Key	Val	Remark XQ3BR; continued if needed
						A	OBVE	
						B	UR4V	
	2019-04-15	Policy 812	B-390UC	A-EK7P2	Compliance 2	9ZIT2Q MBWYE2 90BZHP		Remark 04OHX; continued if needed
19-056	2019-04-16	Policy 468	B-1TF9Y	A-BR782	Compliance 8	46L3X6 5ZEA1O M0PY3A UICB3L		Remark RVRPS; continued if needed
	2019-04-17	Policy 997	B-H35V0	A-BCPM1	Compliance 9	934FRE 468ZOL		Remark HDSSX; continued if needed
	2019-04-18	Policy 150	B-5HI7X	A-J03D3	Compliance 4	IRIC6A FRDUZ0		Remark SLYMM; continued if needed
9-059	2019-04-19	Policy 846	B-3RJJQ	A-BB75R	Compliance 4	QV6OFR LQRKK6		Remark SXCvy; continued if needed
9-060	2019-04-20	Policy 977	B-7YWK4	A-EE89W	Compliance 4	44VPYJ Y0E4AA		Remark VA0UT; continued if needed
19-061	2019-04-21	Policy 637	B-SM0ZJ	A-CICXD	Compliance 4	HHEWKU AQPAOW MDIB01 3OBKG5		Remark YBI7A; continued if needed
	2019-04-22	Policy 258	B-E6D9V	A-ZJRBP	Compliance 2	5OT9RU BM7HDB DRY85L		Remark WPPR3; continued if needed
19-063	2019-04-23	Policy 731	B-UJ14U	A-NABIM	Compliance 2	VH0H7A 4RN2HB GCBOYL		Remark IR8TI; continued if needed
	2019-04-24	Policy 411	B-VBIIF	A-WTJPD	Compliance 4	IK7671 1W7HKU 9X5VNM		Remark 1V66S; continued if needed
	2019-04-25	Policy 599	B-IWZ3Z	A-S8ECI	Compliance 8	U11A2B V1ZV9U		Remark QOOYR; continued if needed
9-066	2019-04-26	Policy 980	B-5ODK0	A-LPJVT	Compliance 9	X2E0J1 KOVFJQ		Remark GZ0TW; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
19-067	2019-04-27	Policy 918	B-QJQJX	A-K2A8V	Compliance 2	Key	Val	Remark JKVU3; continued if needed
						A	5J9E	
						B	X37X	
	2019-04-28	Policy 673	B-31C40	A-NA1NR	Compliance 4	LBUBTH HC2II2 83B61Q JU355E		Remark RATIH; continued if needed
	2019-04-29	Policy 185	B-F731Y	A-UUKFH	Compliance 2	KVLZTS F0Z379 MCEHYP EJFRVH		Remark 8PA8K; continued if needed
19-070	2019-04-30	Policy 838	B-DXZDG	A-ICQB3	Compliance 1	9L178B BW9HJK		Remark 88DJR; continued if needed
	2019-05-01	Policy 440	B-UPJ19	A-SGGOG	Compliance 9	CAF9KS ZEN5SI 5DSFJ5		Remark XIX2H; continued if needed
9-072	2019-05-02	Policy 974	B-7ONX5	A-Z14OU	Compliance 1	QCHQSU BV8VP5		Remark 2C7BE; continued if needed
19-073	2019-05-03	Policy 476	B-FN85J	A-XPEQ3	Compliance 7	98F9OH MNKFJC BBPNN9 2GUXGA		Remark 2B1YK; continued if needed
	2019-05-04	Policy 211	B-N1IJU	A-93NOQ	Compliance 7	VTLK1Y 0V76VQ BOR79R 0C6UIF		Remark 6VK7K; continued if needed
19-075	2019-05-05	Policy 913	B-EEQGV	A-9THUT	Compliance 2	POAIVB KR6K4W		Remark PU7KU; continued if needed
	2019-05-06	Policy 542	B-KP18D	A-OKMF3	Compliance 3	3ISBCF QG99SZ		Remark 7AD5S; continued if needed
9-077	2019-05-07	Policy 534	B-VJEZ1	A-SJELV	Compliance 7	I4MXAF 2FTDOS L1YMRY ZGCQPM		Remark 1YAC9; continued if needed
9-078	2019-05-08	Policy 558	B-DLPE4	A-T02VT	Compliance 3	QVOX44 49QSYE		Remark DLOZC; continued if needed
9-079	2019-05-09	Policy 866	B-Z2YVL	A-JORAC	Compliance 9	6EA9DG ZQG0JW		Remark YSEC8; continued if needed
9-080	2019-05-10	Policy 162	B-UH1CX	A-I1M5S	Compliance 6	Key	Val	Remark 4DL9V; continued if needed
						A	SL4A	
						B	PT3B	
Subtotal								
— Group Header (Year 2019)								
19-081	2019-06-30	Policy 263	B-L3FAX	A-R8FHE	Compliance 9	Key	Val	Remark URETX; continued if needed
						A	SXIC	
						B	MCEN	
	2019-07-01	Policy 717	B-RKPLM	A-D5EN4	Compliance 7	YDAHZY Z0KKOV		Remark V82EW; continued if needed
	2019-07-02	Policy 274	B-46HOJ	A-BBCV9	Compliance 6	DXNB6H 4I0RDU 03OI9K RYUR1S		Remark QSURP; continued if needed
9-084	2019-07-03	Policy 901	B-OGPU8	A-0VRMZ	Compliance 1	B9R14I JFFWKO Z6AJY1 O3V937		Remark K2JUO; continued if needed
19-085	2019-07-04	Policy 906	B-LW859	A-FFGSA	Compliance 5	GM6TKV RH13VD		Remark 1QDFA; continued if needed
	2019-07-05	Policy 159	B-EKDCJ	A-TAROH	Compliance 2	38HOKT 3WBLPS		Remark EOBV2; continued if needed
19-087	2019-07-06	Policy 769	B-ZGZ3G	A-K8QZ7	Compliance 2	RB2ZKU XZW45F HMU454 BPG4VX		Remark 7Q5WE; continued if needed
	2019-07-07	Policy 944	B-SV02L	A-6S4RC	Compliance 1	GRWZ14 ICUAOJ		Remark ML1W2; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
19-089	2019-07-08	Policy 960	B-EW7G3	A-88SOC	Compliance 3	BUWOKU EPXU1H 39UZA8 XX2YYE		Remark 7GLWB; continued if needed
	2019-07-09	Policy 239	B-3YTX8	A-OYXET	Compliance 3	S79XHY 2TSQ1J 23YGLZ T8Y6KR		Remark 5XJVR; continued if needed
	2019-07-10	Policy 551	B-MHUSB	A-W7JS7	Compliance 8	8WBVZ4 F409Q6 L5VBTY		Remark QZF52; continued if needed
9-092	2019-07-11	Policy 803	B-HYIXF	A-4ETU4	Compliance 1	FP3O2T 0BNBEZ QP8UMC		Remark YOQSN; continued if needed
19-093	2019-07-12	Policy 696	B-FNEI1	A-8YC3Y	Compliance 1	C9X9GY IHD71Y 1001IA		Remark 19F4P; continued if needed
	2019-07-13	Policy 837	B-O36JE	A-RCU51	Compliance 2	Key	Val	Remark ENY1U; continued if needed
						A	4AO8	
						B	EVSH	
9-095	2019-07-14	Policy 879	B-IC81Y	A-6PJL6	Compliance 4	Y2IJAO OJU4S2		Remark FKNYS; continued if needed
19-096	2019-07-15	Policy 744	B-3CDR4	A-VU72N	Compliance 1	7HPB9Q 6VC0DM NPXAQR 9F6F4C		Remark 0NZQ3; continued if needed
	2019-07-16	Policy 829	B-ZH8HY	A-4QUT5	Compliance 4	D9QNGB FOVV82 6BV58U		Remark A5W0H; continued if needed
	2019-07-17	Policy 978	B-9W5QW	A-X3I9T	Compliance 3	DOTPQS QZYNQC SK6AIZ		Remark YXIDA; continued if needed
19-099	2019-07-18	Policy 824	B-DZ3PS	A-FC5R8	Compliance 3	OVBSPM DQ6F6M		Remark FF4JI; continued if needed
	2019-07-19	Policy 763	B-16X3K	A-OIYMG	Compliance 2	7634SF Q8ZSG2		Remark KGGUX; continued if needed
	2019-07-20	Policy 822	B-QBHOV	A-XTSCS	Compliance 2	ZP1M7D XKWGZE		Remark CP9BU; continued if needed
19-102	2019-07-21	Policy 142	B-HOWZ0	A-08FCS	Compliance 1	7DTHQE SMTIA0		Remark AIEKX; continued if needed
	2019-07-22	Policy 469	B-YYFKJ	A-SVG88	Compliance 3	RMZ211 BASDSX AMZGGK 2BP4FF		Remark 4HMQV; continued if needed
	2019-07-23	Policy 951	B-ISVZH	A-UH3H7	Compliance 7	5RSGM0 33RP0R		Remark K4ZSG; continued if needed
19-105	2019-07-24	Policy 905	B-YU7KE	A-MXQSP	Compliance 1	5UVJOR 554K93 TGC895		Remark 7NJ6N; continued if needed
	2019-07-25	Policy 217	B-JZ44R	A-6D7A9	Compliance 1	KEAC00 BUPNVE HOQ324 HGRPR3		Remark G61FU; continued if needed
	2019-07-26	Policy 152	B-1H190	A-VZWWQ	Compliance 4	Key	Val	Remark DR2GN; continued if needed
						A	YOBJ	
						B	WGQT	
9-108	2019-07-27	Policy 707	B-DG6QP	A-6JUJ3	Compliance 8	1GRJ4Z 8TDV6K IMMMOY		Remark C8D21; continued if needed
9-109	2019-07-28	Policy 757	B-I59QN	A-CVN8A	Compliance 5	GKAO32 950JOX		Remark G0S8Y; continued if needed
19-110	2019-07-29	Policy 866	B-Y1S95	A-OWB7I	Compliance 8	7CJVL0 HVA4CK ZA82AA EF9WRY		Remark TO8AA; continued if needed
	2019-07-30	Policy 171	B-1WTA6	A-76E73	Compliance 5	P7DETU K07ZKV WLN VSA N2WM7R		Remark AX6MU; continued if needed
	2019-07-31	Policy 586	B-YNLST	A-X8KUO	Compliance 7	4OSW38 FSWGKS		Remark Y3ULA; continued if needed
9-113	2019-08-01	Policy 958	B-P8TSG	A-6GP5W	Compliance 8	SJJKM5 LVWG8J 3B05WT 19DJPB		Remark 31V3Z; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
9-114	2019-08-02	Policy 249	B-8KEW5	A-9ZAKV	Compliance 9	09LMCT HVN396 AKY8SA I8KRJN		Remark QBXKD; continued if needed
	2019-08-03	Policy 792	B-2YDW0	A-XEA0P	Compliance 1	AG1E8G ZQ6XYV ORJXA4 S1DQ0Y		Remark NETWM; continued if needed
	2019-08-04	Policy 913	B-QTL28	A-ZLHI5	Compliance 1	M5KHVX MFT0S3		Remark BLGC3; continued if needed
9-117	2019-08-05	Policy 111	B-0CPK7	A-8JC7B	Compliance 6	19Z8HT XLX5C4		Remark 662S5; continued if needed
9-118	2019-08-06	Policy 994	B-84RM8	A-PGAY8	Compliance 6	NKO8YT IDW9P7		Remark NEPQX; continued if needed
9-119	2019-08-07	Policy 120	B-GT5LX	A-3FC2W	Compliance 5	83G0PU NZ9ZSH E0B4TM		Remark 21A4G; continued if needed
9-120	2019-08-08	Policy 826	B-V73Y2	A-EM5NW	Compliance 8	Key	Val	Remark HG0DV; continued if needed
						A	XQ45	
						B	NE9W	
Subtotal								
— Group Header (Year 2019)								
9-121	2019-09-28	Policy 221	B-ST8NE	A-5OBOT	Compliance 4	Key	Val	Remark 8E2CZ; continued if needed
						A	V9KY	
						B	K7P5	
9-121	2019-09-29	Policy 934	B-NA72M	A-WSYFF	Compliance 3	J3YFLV 61RR0K 9G1RS7		Remark XF8PS; continued if needed
	2019-09-30	Policy 437	B-BIXC6	A-SGHYA	Compliance 9	Q6YEW VEX2NX		Remark ODDHC; continued if needed
9-124	2019-10-01	Policy 860	B-HKND4	A-Q6TLX	Compliance 9	U3FP3M RXA5JN M8EO1Z Z08O2S		Remark 64X65; continued if needed
9-125	2019-10-02	Policy 549	B-MDTLE	A-NGSZ8	Compliance 1	5JBR5J 84S373 SFOTNB		Remark 6MS15; continued if needed
	2019-10-03	Policy 440	B-DZC9H	A-L9KDV	Compliance 5	KAPJVP 6HIBOZ EKFCG1		Remark 5GM2G; continued if needed
	2019-10-04	Policy 998	B-PP7WE	A-0KZO1	Compliance 6	WMP56B PA1JGK		Remark G6N94; continued if needed
9-128	2019-10-05	Policy 567	B-YJHNF	A-9NWK7	Compliance 7	SD4S8W O2XRSG QUY7OM		Remark 30H1L; continued if needed
	2019-10-06	Policy 152	B-E3KQE	A-7DPZ5	Compliance 7	3U1SXV 31MT7B VK5QXS		Remark SYAYA; continued if needed
9-130	2019-10-07	Policy 547	B-U4365	A-2CUYZ	Compliance 1	QM9Q7D ZFCMP6		Remark 0VR8I; continued if needed
9-131	2019-10-08	Policy 483	B-6KTPM	A-Q0CMO	Compliance 7	ICWCMQ YNMNGQ YO4RMR OYQRY8		Remark T4FDK; continued if needed
9-132	2019-10-09	Policy 162	B-6J7XH	A-81PK4	Compliance 1	NG6GOY C04AB7 N2OZEH MXYGAX		Remark EW9YT; continued if needed
9-133	2019-10-10	Policy 669	B-9BVVO	A-SWO7N	Compliance 5	GJVILH 6Z5TGP K66I7J		Remark OKASR; continued if needed
9-134	2019-10-11	Policy 522	B-O6KE0	A-LIYMW	Compliance 2	Key	Val	Remark 1DPSG; continued if needed
						A	D8MX	
						B	YJ99	

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
19-135	2019-10-12	Policy 121	B-82VT0	A-JOAWN	Compliance 7	9FWJ36 E5VT0T		Remark VA99T; continued if needed					
	2019-10-13	Policy 714	B-297C5	A-J2TRT	Compliance 2	4UIY3S DSK06O		Remark BELMT; continued if needed					
	2019-10-14	Policy 481	B-Q3368	A-RUZRO	Compliance 8	7MMC67 RBNJCM RDG58B NJQNW		Remark 8LKWW; continued if needed					
19-138	2019-10-15	Policy 742	B-E69BG	A-QBYIK	Compliance 9	JKCON7 B90L7M YRPRXT		Remark PF632; continued if needed					
	2019-10-16	Policy 655	B-5GOOY	A-O57C2	Compliance 1	DQSYQF GK9FVN 6VCPPA 3SROS2		Remark 9HA9T; continued if needed					
	2019-10-17	Policy 702	B-6MDJO	A-FCMF5	Compliance 7	XTWWM5 U74INL		Remark 900UK; continued if needed					
9-141	2019-10-18	Policy 814	B-4EIHJ	A-U533O	Compliance 4	SI5ATK TITK8L		Remark ANBCL; continued if needed					
19-142	2019-10-19	Policy 133	B-EJXZZ	A-45MQ9	Compliance 7	6KO8MC SAEBSG		Remark GVBW1; continued if needed					
	2019-10-20	Policy 783	B-UKPCK	A-UBQM8	Compliance 1	RDH26Z PIVWP3 RZZYNQ		Remark M08S8; continued if needed					
	2019-10-21	Policy 937	B-JPANI	A-Z5O95	Compliance 5	AZ0XSD OJTOG2		Remark RJCL7; continued if needed					
9-145	2019-10-22	Policy 590	B-QHEFI	A-9YQDH	Compliance 3	MAVPAJ MOJRYC XXGIF5		Remark ISG8P; continued if needed					
9-146	2019-10-23	Policy 139	B-Q8WOU	A-N97X6	Compliance 7	GSISFO GHNO5M 06PFD6		Remark 7VB81; continued if needed					
9-147	2019-10-24	Policy 553	B-2QEDJ	A-V9RO2	Compliance 5	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>7CTF</td></tr><tr><td>B</td><td>48ZH</td></tr></table>	Key	Val	A	7CTF	B	48ZH	Remark KJU97; continued if needed
Key	Val												
A	7CTF												
B	48ZH												
9-148	2019-10-25	Policy 989	B-N8QQ1	A-PQP28	Compliance 9	SY4F8K UJWJS4		Remark 8SJFL; continued if needed					
9-149	2019-10-26	Policy 949	B-ZRRYX	A-AJD1Z	Compliance 5	734JHR 579S7S		Remark I3Q7S; continued if needed					
9-150	2019-10-27	Policy 779	B-BLOZW	A-PF0BS	Compliance 9	PHPSM2 4EA0QR PM97H0 34XGLH		Remark 8B21H; continued if needed					
9-151	2019-10-28	Policy 671	B-T5WKY	A-HOWOB	Compliance 1	AITV1O 6XS5T4		Remark DYM31; continued if needed					
9-152	2019-10-29	Policy 498	B-1C6ED	A-VD5NL	Compliance 7	EDYV8Q KWG2ST		Remark SV15T; continued if needed					
19-153	2019-10-30	Policy 575	B-S91AB	A-J4CKH	Compliance 7	K4WVQC 82PEDZ KGPAQ0 ZPO7M8		Remark TI8LU; continued if needed					
	2019-10-31	Policy 636	B-9U0XS	A-1DPAF	Compliance 4	6GCT5Z PMDPH5 3E9EX1 08SKVX		Remark FK0N1; continued if needed					
	2019-11-01	Policy 623	B-WWQ5X	A-N7I5H	Compliance 9	TVUQUL A3CD6A ODQL79		Remark CZZZL; continued if needed					
9-156	2019-11-02	Policy 371	B-IA4PQ	A-W5SYJ	Compliance 4	0UBZ7T 01KY4W J11RVL		Remark RRGXF; continued if needed					
19-157	2019-11-03	Policy 675	B-RTIMQ	A-001LH	Compliance 2	1UIDDO LRS0W4 KANJ12		Remark R4VEC; continued if needed					
	2019-11-04	Policy 614	B-5A4VL	A-0ZTCJ	Compliance 8	WP4IRM 7D5H44 322RAO CJ0H4N		Remark OEMZ3; continued if needed					
	2019-11-05	Policy 434	B-BHXEA	A-RQU5J	Compliance 7	WKRSOI EHPFZR		Remark HTIU9; continued if needed					

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
9-160	2019-11-06	Policy 954	B-VZ39E	A-SEJDQ	Compliance 7	Key	Val	Remark C8HVN; continued if needed
						A	BZPB	
						B	Y400	
Subtotal								

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2020 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2020)								
20-001	2020-01-01	Policy 567	B-ORFDJ	A-7JY3F	Compliance 5	Key	Val	Remark OLRRB; continued if needed
						A	GASW	
						B	UCRF	
	2020-01-02	Policy 402	B-0KSF1	A-H0XLV	Compliance 4	8A2M3X Z0X03Q EQ5QP4		Remark V6H7J; continued if needed
0-003	2020-01-03	Policy 742	B-3Y47P	A-X0ZPL	Compliance 8	7SN26J IQIVWZ ODQ4CX		Remark N69IN; continued if needed
0-004	2020-01-04	Policy 131	B-8N6M3	A-OC4TQ	Compliance 6	EMT9VM M07LKA SAJPXO WF682F		Remark VOZUP; continued if needed
0-005	2020-01-05	Policy 421	B-OA9Q4	A-2GRJ5	Compliance 4	WL4DLX CL93Y9 2HU40V		Remark JRRIP; continued if needed
0-006	2020-01-06	Policy 614	B-TKNL2	A-XGR90	Compliance 2	KLE2GY UYHGKU 6URF8W		Remark 1I1MC; continued if needed
0-007	2020-01-07	Policy 992	B-EV2P1	A-IRIPW	Compliance 2	8XOBZM A4YWIW KAUVLR 8SV5YD		Remark P4MX9; continued if needed
20-008	2020-01-08	Policy 146	B-HE4Z2	A-8BY0D	Compliance 3	NFS8RL S4WOMJ 4IOQMA		Remark B8YAW; continued if needed
	2020-01-09	Policy 320	B-6E78N	A-GLFOY	Compliance 4	W9BV1K 5DPPAF		Remark 4B5PB; continued if needed
	2020-01-10	Policy 493	B-JGEJB	A-G8EQ6	Compliance 8	KCQKXO 2QYYYW		Remark FS9C3; continued if needed
20-011	2020-01-11	Policy 555	B-LRPQW	A-XBC8X	Compliance 1	9IZNZX 5EWHV6		Remark JEGW9; continued if needed
	2020-01-12	Policy 445	B-HHFGR	A-PCPKD	Compliance 5	VS91CV TBGBZY 70I1IP		Remark 3N9GI; continued if needed
0-013	2020-01-13	Policy 261	B-ZP5T2	A-D4TGJ	Compliance 7	HQE70L UNN8DD GFYVIW		Remark FQTPB; continued if needed
0-014	2020-01-14	Policy 609	B-QZG5J	A-LA4M9	Compliance 5	Key	Val	Remark X0CO1; continued if needed
						A	S9L7	
						B	EMJL	
20-015	2020-01-15	Policy 856	B-H1GI2	A-19JG6	Compliance 7	M1RKVR WOVQQK		Remark HJR39; continued if needed
	2020-01-16	Policy 823	B-1TL82	A-EWQL7	Compliance 4	1Z3A6F CIPXUW DKDYTF		Remark 6UKM5; continued if needed
	2020-01-17	Policy 584	B-MK53Q	A-Q4P7T	Compliance 1	ABK90J R7C9XF AEZ244		Remark NEZYP; continued if needed
0-018	2020-01-18	Policy 282	B-H6Z0Q	A-3U4J2	Compliance 9	1BU47Z FV99TY AM4417		Remark KR3RZ; continued if needed
0-019	2020-01-19	Policy 193	B-FE4T7	A-7PS8K	Compliance 7	77PM2D MRJSHO EYZ2W2 SXLWHE		Remark VATEY; continued if needed
0-020	2020-01-20	Policy 485	B-58PY6	A-BCKKB	Compliance 6	18EYDG 33V9VZ CXKEP7		Remark R7OL0; continued if needed
20-021	2020-01-21	Policy 599	B-54Y60	A-CNELZ	Compliance 7	LQ5192 PE540U KKXADX RDP1QA		Remark TNWFJ; continued if needed
	2020-01-22	Policy 514	B-VDPSB	A-A4IGR	Compliance 6	5UNN1L TRZDCM ZYGUY9		Remark UZCT3; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
20-023	2020-01-23	Policy 517	B-W3DP6	A-FHBZD	Compliance 5	QO6PVT KRTS85 ZZ8FY9 SM9MGC		Remark KRS9N; continued if needed
	2020-01-24	Policy 632	B-FCN3N	A-X86FU	Compliance 4	73TZBS B87SCD		Remark VQFFK; continued if needed
	2020-01-25	Policy 712	B-LANOD	A-HLD4S	Compliance 4	NI0W26 NMNTFD		Remark UKKN3; continued if needed
20-026	2020-01-26	Policy 381	B-P49ZL	A-0JDPZ	Compliance 5	VMDMP5 Z91Z0X IYGFKO		Remark NDTJW; continued if needed
	2020-01-27	Policy 231	B-1L5NT	A-SE4DS	Compliance 8	Key	Val	Remark L4YGJ; continued if needed
						A	YDEW	
						B	UV97	
2020-01-28	Policy 236	B-BOV9M	A-3UTPQ	Compliance 8	LWOQ8D X53PW2 VKJVNA		Remark 3040S; continued if needed	
20-029	2020-01-29	Policy 740	B-PDFQW	A-S372G	Compliance 2	ODQHYA RLILAG		Remark BICRD; continued if needed
20-030	2020-01-30	Policy 694	B-YCP2E	A-HEIPH	Compliance 2	W4PKQL 77ZHIB		Remark JXSYN; continued if needed
20-031	2020-01-31	Policy 169	B-JBJES	A-K085C	Compliance 2	KE890M K2CMJ1 XYKSVJ		Remark IT6V9; continued if needed
20-032	2020-02-01	Policy 243	B-UH2AU	A-K47OP	Compliance 5	JEAHN9 A1FLHI		Remark D1QT2; continued if needed
	2020-02-02	Policy 754	B-GZ6LM	A-2P12A	Compliance 2	24WVVY JELJNJ		Remark N3NZW; continued if needed
	2020-02-03	Policy 568	B-KQWLV	A-MRGHR	Compliance 2	3HGBKY 20OZY1 ED34IE GXHCHZ		Remark 6T5ZN; continued if needed
20-035	2020-02-04	Policy 895	B-47290	A-C1ALE	Compliance 8	HP355Z FYO9Z9 O2JK73		Remark LK75O; continued if needed
	2020-02-05	Policy 818	B-IMWMB	A-HJLCK	Compliance 6	9JTVNI 6JZLAL		Remark LJX23; continued if needed
20-037	2020-02-06	Policy 117	B-WKJ5N	A-1YB62	Compliance 1	2NSOL3 J14J3P 425BN9		Remark K2I0X; continued if needed
	2020-02-07	Policy 986	B-NV66Q	A-INAKG	Compliance 7	NMI1ZJ R70C53 031V41 GZ7WHZ		Remark 37I6Q; continued if needed
20-039	2020-02-08	Policy 826	B-L5KGR	A-KMVPP	Compliance 2	YFPQZU 7NCV01		Remark LB7JY; continued if needed
	2020-02-09	Policy 249	B-YV1G0	A-V14OF	Compliance 9	Key	Val	Remark RPJFM; continued if needed
						A	YJFI	
						B	3CDI	
— Group Header (Year 2020)								
20-041	2020-03-31	Policy 855	B-9EU3Y	A-3FIOH	Compliance 6	Key	Val	Remark 2VM0V; continued if needed
						A	55AT	
						B	O8AB	
	2020-04-01	Policy 967	B-O502O	A-FB50R	Compliance 9	SENHVW HQCOOZ MMJMT4		Remark T2GNL; continued if needed
	2020-04-02	Policy 650	B-LNR0K	A-KHMHP	Compliance 3	MN7BXB V5GUJZ 69ZDEX		Remark FQJUC; continued if needed
20-044	2020-04-03	Policy 122	B-GM3OV	A-40FYL	Compliance 2	Q8V5ZJ E3HU3R UJBEZI		Remark WNSKN; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
20-045	2020-04-04	Policy 860	B-MEU3R	A-ZDBDM	Compliance 6	OFJAXY 7XOR5J		Remark ET4KA; continued if needed
	2020-04-05	Policy 728	B-HAPA8	A-J12FV	Compliance 7	AC8E2M Y1WIK7		Remark V1XQG; continued if needed
	2020-04-06	Policy 116	B-QIDJM	A-DV3BL	Compliance 9	SWVRTJ SI73PA SRNEMF		Remark Y4LYK; continued if needed
20-048	2020-04-07	Policy 203	B-B5DW0	A-1AU1A	Compliance 5	0BQJ28 2WNYIG KMKGCR 4XG34J		Remark TL7LM; continued if needed
	2020-04-08	Policy 335	B-KW3LM	A-BEI32	Compliance 7	4GA8LX TBO9CL		Remark LVBY1; continued if needed
	2020-04-09	Policy 817	B-19CVX	A-SBZD9	Compliance 6	NQUWD5 R1NV3A		Remark 1OV34; continued if needed
0-051	2020-04-10	Policy 604	B-57TN2	A-XTURF	Compliance 7	2OWLTG EIMV76 KTZRSJ		Remark 0C3FH; continued if needed
0-052	2020-04-11	Policy 305	B-DHDJN	A-M62BU	Compliance 7	5MOKYS ZUDWUG 4K3Y44		Remark ZZ5H8; continued if needed
20-053	2020-04-12	Policy 811	B-35FR8	A-CAODD	Compliance 4	XJVAJO DPYXW3 VLQ6SY 0SP7GR		Remark 00CH2; continued if needed
	2020-04-13	Policy 420	B-H32N9	A-H5MJH	Compliance 7	Key	Val	Remark PNHGR; continued if needed
						A	INDX	
						B	LFWJ	
0-055	2020-04-14	Policy 235	B-32M18	A-POB05	Compliance 7	P4TH3H T9KI6P EFN6CQ DC8073		Remark DPD20; continued if needed
0-056	2020-04-15	Policy 247	B-JH49V	A-2FILT	Compliance 1	1NCDMJ 4PTKVB LMUGGJ		Remark UXL1O; continued if needed
20-057	2020-04-16	Policy 361	B-VBAA1	A-W209H	Compliance 7	58MDJJ 99YIIZ 4LHL03 2FYJ26		Remark SELAY; continued if needed
	2020-04-17	Policy 227	B-FUUQA	A-ESV80	Compliance 4	7MOIAF D54NLD ZN5BMJ 454F81		Remark 40MT2; continued if needed
20-059	2020-04-18	Policy 276	B-UXLN3	A-HW0A4	Compliance 3	TSPMBY 856GJE EBFO08		Remark 1UHHO; continued if needed
	2020-04-19	Policy 483	B-3B9SM	A-61RBQ	Compliance 4	ZV7FXT I5KY45 C47G4Q		Remark Z8XAC; continued if needed
20-061	2020-04-20	Policy 775	B-VIE0D	A-XF3Y9	Compliance 5	GV118B I18VVN DMZL1U		Remark 56KGP; continued if needed
	2020-04-21	Policy 315	B-SP7AG	A-T9N2O	Compliance 4	A8S80I AQH2YI S7UFVF CIBFWB		Remark WIHBA; continued if needed
	2020-04-22	Policy 425	B-IT9UB	A-3H7GJ	Compliance 2	NAUO4J 41CK4C 8WJQ3Q UQUKU3		Remark AO0F0; continued if needed
20-064	2020-04-23	Policy 563	B-J4WL8	A-0UR5Q	Compliance 8	FCJXKB PBTAW5		Remark FO7JR; continued if needed
	2020-04-24	Policy 283	B-LSFXN	A-AG2BB	Compliance 8	J40TYX IEC4RC BHX1T8 2J9L20		Remark DGOHS; continued if needed
20-066	2020-04-25	Policy 612	B-YLEWD	A-R5U0P	Compliance 1	QTWGOR Z8Z5HH 7DPSGD		Remark LFKTN; continued if needed
	2020-04-26	Policy 869	B-BOS9B	A-KS76D	Compliance 1	Key	Val	Remark YP5EL; continued if needed
						A	24NC	
						B	KL5T	
	2020-04-27	Policy 487	B-DRM0W	A-ZBKIR	Compliance 8	3ZERXF BI5SGM		Remark W0RYB; continued if needed
0-069	2020-04-28	Policy 825	B-8Y4BL	A-8XAF0	Compliance 7	F5C4QS MHCVX5 HE0L49 7XEL8X		Remark K2YHP; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
20-070	2020-04-29	Policy 924	B-GDTLW	A-P0XEY	Compliance 8	MBGVY6 AMGCW9 V4NTJK PQJZDN		Remark FW1PM; continued if needed
	2020-04-30	Policy 147	B-AG3H4	A-I777D	Compliance 5	AEJZ7M ME24AS		Remark DW3W7; continued if needed
20-072	2020-05-01	Policy 159	B-BIX8D	A-075KE	Compliance 1	90UGJQ L75H1Y		Remark 8M8OX; continued if needed
	2020-05-02	Policy 494	B-O52AP	A-MHUR8	Compliance 6	419SRG 3Q1ZQ1		Remark ICYRK; continued if needed
0-074	2020-05-03	Policy 593	B-FRCK1	A-3SKM7	Compliance 6	QKSV66 BO153Z		Remark 2FVNK; continued if needed
20-075	2020-05-04	Policy 981	B-S6RJ3	A-IAIPN	Compliance 6	8ST0PC PGQ97N		Remark U8ZIN; continued if needed
	2020-05-05	Policy 249	B-LSII2	A-GN37U	Compliance 8	ZDH88S WMO07A ZPX6QI LDXHEG		Remark G5S7S; continued if needed
	2020-05-06	Policy 316	B-IIBDL	A-4PDMI	Compliance 9	Z41QUO GANJKG 8Y8099		Remark 0QRUU; continued if needed
0-078	2020-05-07	Policy 127	B-AVU0B	A-VGZEY	Compliance 6	K20PI9 0GCRJO		Remark EWGEK; continued if needed
0-079	2020-05-08	Policy 135	B-LHHEE	A-DIX5I	Compliance 8	GVBLGF CNT27F ZZD8PF QUUOFE		Remark P20GG; continued if needed
20-080	2020-05-09	Policy 141	B-59E38	A-C2D74	Compliance 3	Key	Val	Remark 5V9QM; continued if needed
						A	KUBV	
						B	4X23	

— Group Header (Year 2020)

20-081	2020-06-29	Policy 732	B-5WLA2	A-3CRU9	Compliance 1	Key	Val	Remark OIIHM; continued if needed
						A	6RDB	
						B	7U4H	
	2020-06-30	Policy 272	B-7ANGW	A-RV3R3	Compliance 7	YX6SC1 ERVV78		Remark 1GCY7; continued if needed
0-083	2020-07-01	Policy 703	B-AUL3D	A-PCQ85	Compliance 3	0K1UA9 BS3H1T 0IU3YA FEEQSU		Remark VQTZU; continued if needed
20-084	2020-07-02	Policy 910	B-262MM	A-O4BKT	Compliance 9	HY1IJL QZIDTZ		Remark V767X; continued if needed
	2020-07-03	Policy 825	B-N4I36	A-F7KX9	Compliance 8	NJ1GAO WR5Z6F		Remark 83H83; continued if needed
0-086	2020-07-04	Policy 674	B-LKFVC	A-FBGPB	Compliance 7	0WL8RO I67WCG DWJVUP		Remark KN8XJ; continued if needed
20-087	2020-07-05	Policy 614	B-8DH80	A-5GK6E	Compliance 2	PQSZ60 F5GL4G 1NRE9I		Remark 7G7NQ; continued if needed
	2020-07-06	Policy 907	B-LN86Q	A-T08VD	Compliance 3	T9KCB4 1GB7U0 LWAO9W 91CZKB		Remark 8OJL9; continued if needed
	2020-07-07	Policy 844	B-9URW1	A-1FC5B	Compliance 4	Q20U78 Z370XF 0XPS95		Remark M9X3G; continued if needed
0-090	2020-07-08	Policy 296	B-LM9UI	A-B6X7O	Compliance 8	SQPEOF 87F83B VJHT2X EVTATP		Remark K0A72; continued if needed
0-091	2020-07-09	Policy 442	B-NYL0C	A-67VWO	Compliance 6	GK7WPO 51U5MG GYYFPP		Remark 0BSC7; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
20-092	2020-07-10	Policy 958	B-WKUCL	A-PG82R	Compliance 4	97CPW0 IWOLRK VYQEL7 Q61DEZ		Remark 5YC0C; continued if needed					
	2020-07-11	Policy 320	B-AO59P	A-GIAYI	Compliance 5	5EBH6A V8P7IT		Remark NJ8OM; continued if needed					
	2020-07-12	Policy 234	B-0SHPC	A-995DV	Compliance 8	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>DK33</td></tr><tr><td>B</td><td>DXFV</td></tr></table>	Key	Val	A	DK33	B	DXFV	Remark VN9UX; continued if needed
Key	Val												
A	DK33												
B	DXFV												
20-095	2020-07-13	Policy 684	B-LSBC8	A-YDO5M	Compliance 9	I WVTRD S9OPL4		Remark OF56C; continued if needed					
	2020-07-14	Policy 528	B-AMD80	A-V904W	Compliance 5	RBGA3S KTOLC8 66WB6O GRU94T		Remark 1YISX; continued if needed					
20-097	2020-07-15	Policy 275	B-O54TQ	A-HIRNA	Compliance 6	KW3J8O 4VU0GK		Remark A3NZJ; continued if needed					
	2020-07-16	Policy 498	B-GKAPZ	A-V0F4H	Compliance 9	D78EFV RSXX3Q CJX6C4 XF0AZM		Remark POI0J; continued if needed					
	2020-07-17	Policy 763	B-Q4KT5	A-63MVE	Compliance 1	ZV7070 8ZWQFI I82TUR IEYMEZ		Remark NK2G0; continued if needed					
20-100	2020-07-18	Policy 603	B-CX8O3	A-WZU2Q	Compliance 6	U9UPUJ 7YTFIT 7KPKTZ 3EBKBH		Remark LV2QV; continued if needed					
	2020-07-19	Policy 778	B-Q4H6R	A-6CWIK	Compliance 3	ZM6ZZO 3YXI5N 21Y7E1 ZX8PCY		Remark SYIQY; continued if needed					
	2020-07-20	Policy 940	B-TKLEQ	A-ZU16Q	Compliance 7	ARDVW2 C1Z68R 16R9OH KQ6OUC		Remark FCDR2; continued if needed					
20-103	2020-07-21	Policy 442	B-PLAHO	A-A0WIX	Compliance 6	RNT200 DAT95N T3YDMC MGL6HJ		Remark XUL23; continued if needed					
	2020-07-22	Policy 137	B-HIYIR	A-4J020	Compliance 7	5SG8U3 DUYNMW		Remark NEVNU; continued if needed					
20-105	2020-07-23	Policy 373	B-LF9MU	A-9XEKZ	Compliance 3	RUWS57 MQX9S3 GVOQ9Y		Remark V07FO; continued if needed					
	2020-07-24	Policy 343	B-VIYG9	A-ETILO	Compliance 8	U7NB9Z DKIC1X HH2T16		Remark 69I8P; continued if needed					
20-107	2020-07-25	Policy 258	B-L0Y2O	A-JE82S	Compliance 5	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>IAZP</td></tr><tr><td>B</td><td>NQHZ</td></tr></table>	Key	Val	A	IAZP	B	NQHZ	Remark 0W5O9; continued if needed
	Key	Val											
A	IAZP												
B	NQHZ												
	2020-07-26	Policy 232	B-7CHP3	A-1FI6F	Compliance 2	1UC9D8 4QN66E 3O7S5Q		Remark LC3ER; continued if needed					
0-109	2020-07-27	Policy 351	B-KY61K	A-WVR6Q	Compliance 1	3QL8SS BDYL4Y FBLWWV		Remark CUSYU; continued if needed					
0-110	2020-07-28	Policy 268	B-XU27C	A-ZK3PK	Compliance 5	BQDN3P L9G3EH 5WTUG9 WDTNG8		Remark 6C133; continued if needed					
0-111	2020-07-29	Policy 900	B-X8UDQ	A-0CX4X	Compliance 9	1WE6UZ RUIU7S		Remark KT7JM; continued if needed					
0-112	2020-07-30	Policy 915	B-85XBE	A-1W8N6	Compliance 1	NN01X7 JB69DE		Remark XCG9O; continued if needed					
20-113	2020-07-31	Policy 891	B-04FKK	A-X351Q	Compliance 9	KQMCS8 LE1LSL		Remark D2KXT; continued if needed					
	2020-08-01	Policy 697	B-8WRNM	A-8SFBY	Compliance 7	5OSFGH MR9Z5E YT11NF		Remark CAXT5; continued if needed					
	2020-08-02	Policy 159	B-JF228	A-Q45ZJ	Compliance 4	M04TPT WSFYV3		Remark 4RD1N; continued if needed					
0-116	2020-08-03	Policy 768	B-FSKZG	A-KWDNY	Compliance 7	EAY6N6 R9A3V9 0Q3S8F M6QNRX		Remark B004W; continued if needed					

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
D-117	2020-08-04	Policy 227	B-J9SXB	A-A6B3E	Compliance 5	Z5R7MA TBHJQU Z73SSZ		Remark PVRFR; continued if needed
D-118	2020-08-05	Policy 896	B-XDCUQ	A-69DUC	Compliance 5	GYXCJN N6UNBG		Remark WF2OE; continued if needed
D-119	2020-08-06	Policy 454	B-EUIFF	A-V45YF	Compliance 4	3DOWIS EUWZ7K TEDS0N HW245T		Remark WLY7J; continued if needed
D-120	2020-08-07	Policy 359	B-JY68A	A-V1ZM8	Compliance 6	Key	Val	Remark TPY2J; continued if needed
						A	KJGT	
						B	OK8W	
Subtotal								
— Group Header (Year 2020)								
D-121	2020-09-27	Policy 286	B-Q2HDU	A-3DEL3	Compliance 2	Key	Val	Remark I7QN4; continued if needed
						A	XR9P	
						B	E6S0	
D-122	2020-09-28	Policy 841	B-3Y99A	A-RAKSW	Compliance 2	XEPI2N 4RXG2W		Remark NWL6I; continued if needed
D-123	2020-09-29	Policy 516	B-1WMGC	A-YYV3I	Compliance 4	IF49ZC OQUJ57		Remark OODVA; continued if needed
D-124	2020-09-30	Policy 948	B-ZUWE5	A-1DDZ4	Compliance 8	9DSN3Z YC70DU		Remark 9LQZS; continued if needed
D-125	2020-10-01	Policy 896	B-NKBDL	A-3MEPC	Compliance 6	9LJO14 0SHM6I		Remark OEEH5; continued if needed
	2020-10-02	Policy 678	B-EALNE	A-36I77	Compliance 8	J1CSRJ ZZ5BXL YCSQ09 LQI86J		Remark UTZOB; continued if needed
	2020-10-03	Policy 331	B-81GBY	A-FTVJ8	Compliance 5	W01QVZ OYJ8EI EBGOGL		Remark 0LXCX; continued if needed
D-128	2020-10-04	Policy 212	B-D93E6	A-53MW7	Compliance 2	W19XOC G5W69L QSFOBR		Remark W0D6T; continued if needed
D-129	2020-10-05	Policy 302	B-U5UFJ	A-2QIR9	Compliance 1	U464PY F0EP5L		Remark CE9RG; continued if needed
	2020-10-06	Policy 928	B-M3F6V	A-SJF4G	Compliance 4	H6H8TR UPWU8E		Remark 1K4QU; continued if needed
	2020-10-07	Policy 655	B-MRO3T	A-Z6THP	Compliance 4	2UFSLA Q85GQC		Remark TIL5B; continued if needed
D-132	2020-10-08	Policy 207	B-CYHKW	A-00A59	Compliance 2	Z2X1DS LPKI45 NB7YZS		Remark EF50M; continued if needed
D-133	2020-10-09	Policy 800	B-8IJ55	A-ZSX4V	Compliance 4	87MCPU L7RDUD		Remark PVDYX; continued if needed
D-134	2020-10-10	Policy 603	B-HKRCV	A-DFGWX	Compliance 6	Key	Val	Remark P7O6B; continued if needed
						A	NQYB	
						B	Q6TS	
D-136	2020-10-11	Policy 565	B-3COON	A-YCDR4	Compliance 9	6F1C47 5Z3IWS NFW59G		Remark BFY3Q; continued if needed
D-136	2020-10-12	Policy 186	B-31WQE	A-BQGB6	Compliance 5	C64ZTX OS9T9Z TFBVHE 5HK8I6		Remark 8F579; continued if needed
D-137	2020-10-13	Policy 593	B-ALMTG	A-FPCJL	Compliance 9	5DOPT1 WJYRCT 4D7BL9 Y9PLWF		Remark CTJ4R; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
20-138	2020-10-14	Policy 730	B-Y6Q5U	A-GQZ7R	Compliance 8	EWCWY3 F2X5I2		Remark 0TATZ; continued if needed
	2020-10-15	Policy 706	B-KUV76	A-5RSSM	Compliance 8	R3E6CD 64MC2R		Remark N4Y1F; continued if needed
	2020-10-16	Policy 612	B-U8R23	A-KYT5I	Compliance 2	6WMKFE W77K8A CO51P0		Remark 49S7C; continued if needed
0-141	2020-10-17	Policy 986	B-RNI1O	A-GEE9B	Compliance 6	V7MTGD KBZY6T		Remark GSZ93; continued if needed
20-142	2020-10-18	Policy 942	B-FBUYW	A-2DT5B	Compliance 6	OK8A9P X7FG6T		Remark ZVYXR; continued if needed
	2020-10-19	Policy 572	B-2YX86	A-7W958	Compliance 5	2HJO37 NWOLYB X92DZL		Remark UY4A1; continued if needed
20-144	2020-10-20	Policy 933	B-C06O1	A-8I3FX	Compliance 5	9JUGED 7O7TZB A9T6OH FPV2Y1		Remark WJYE1; continued if needed
	2020-10-21	Policy 109	B-GK1DX	A-J2WR1	Compliance 2	5N2Z17 CTO204 1DT0FH GFV51A		Remark HZF5M; continued if needed
20-146	2020-10-22	Policy 998	B-CS6Q5	A-S2O00	Compliance 7	J2JPDU RBJPV3 BMV44Z		Remark 0ZS9N; continued if needed
	2020-10-23	Policy 536	B-75A9C	A-RC0VB	Compliance 1	Key	Val	Remark JF77F; continued if needed
						A	6WMD	
						B	7V1C	
0-148	2020-10-24	Policy 446	B-YQWJ3	A-AYV6M	Compliance 2	ILVNEA EV9HQU 71MLMX		Remark 35XVE; continued if needed
0-149	2020-10-25	Policy 186	B-UO2F9	A-PTV9U	Compliance 6	1E97DD 3Q6EYP		Remark 19KAR; continued if needed
0-150	2020-10-26	Policy 401	B-YCDAE	A-XQ4KY	Compliance 7	74TYGO LOQT5U I4Q677		Remark PKQ4Z; continued if needed
20-151	2020-10-27	Policy 520	B-L9X1M	A-9WTVG	Compliance 1	IQKHVR 5OCF7H 2EO0Y0 6A3E8D		Remark TTHRZ; continued if needed
	2020-10-28	Policy 518	B-0YSZK	A-MBIE6	Compliance 9	YFBNHH 5IT56A IZRI1R RPNIP7		Remark YFI4F; continued if needed
0-153	2020-10-29	Policy 214	B-FSQA0	A-DR9CD	Compliance 8	2ZYM4N LPOJYH SJ3AHQ		Remark ACBRG; continued if needed
0-154	2020-10-30	Policy 697	B-P38IV	A-TJLG1	Compliance 4	1KFOBW NCH7M0 3NL9HP		Remark 3WA9F; continued if needed
20-155	2020-10-31	Policy 164	B-ID2EA	A-B1XZB	Compliance 1	43J21L QP0X3E JQKSB4 RAQJ18		Remark 1ILV8; continued if needed
	2020-11-01	Policy 103	B-M8EVJ	A-JZW63	Compliance 2	R3X9E5 CIV6HH HTOT6L		Remark ZQEM8; continued if needed
0-157	2020-11-02	Policy 739	B-BYOZS	A-G9PX7	Compliance 8	JJDMLL LHJWCT A85MGF Q0P1JU		Remark KHLRT; continued if needed
0-158	2020-11-03	Policy 479	B-JQ5K2	A-XD245	Compliance 1	QGEBB4 H5IMVX		Remark T18CE; continued if needed
0-159	2020-11-04	Policy 907	B-622ZU	A-JTPIZ	Compliance 8	ITSXGS X9XM4X LFTMWK		Remark UHNWQ; continued if needed
0-160	2020-11-05	Policy 526	B-ASLIW	A-OAJGQ	Compliance 7	Key	Val	Remark 6DYP8; continued if needed
						A	GZCV	
						B	YLGL	
Subtotal								

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2021 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2021)								
21-001	2021-01-01	Policy 555	B-1U2W1	A-QRBIO	Compliance 9	Key	Val	Remark 05S3L; continued if needed
						A	U4DR	
						B	4V1L	
	2021-01-02	Policy 742	B-LX1FH	A-144LV	Compliance 5	HYGVPS KKQ53M HYLXU4		Remark TBIHS; continued if needed
21-003	2021-01-03	Policy 527	B-UULRA	A-R0WB4	Compliance 2	V61DS4 S3DA6K 8MKW69		Remark 07QR4; continued if needed
	2021-01-04	Policy 222	B-ILOZD	A-VAGQI	Compliance 2	64AWTD 1Y15ZR 3EK01J 9S60Q2		Remark M0507; continued if needed
21-005	2021-01-05	Policy 598	B-XM32I	A-5PEZH	Compliance 4	W8X8QF I9YXK7		Remark SBWHO; continued if needed
	2021-01-06	Policy 191	B-AQBPZ	A-FFT5D	Compliance 5	JFN15O 3OZ56Q BJ0SLA		Remark M30E1; continued if needed
	2021-01-07	Policy 382	B-KG8K6	A-7GG59	Compliance 8	X0Q7UM NDOLZ3 CVK9RI		Remark O4I34; continued if needed
21-007	2021-01-08	Policy 256	B-2D1OQ	A-5SNH0	Compliance 4	KUZ5MR DQLNB8		Remark WVKFI; continued if needed
	2021-01-09	Policy 761	B-6WBVA	A-FDADK	Compliance 9	N3I9LO MMXTOF H2B0Q6 3JTGO4		Remark E6GYX; continued if needed
21-010	2021-01-10	Policy 781	B-8JU9A	A-X31G7	Compliance 9	632ZGG M7CCPQ FXN5RM RCJBU7		Remark 3NRV8; continued if needed
	2021-01-11	Policy 745	B-3YVTU	A-NNNPY	Compliance 5	O1GNNG 38RJ7L H5UWRY 2PDI8G		Remark G9NGT; continued if needed
	2021-01-12	Policy 511	B-O6TQE	A-A91FM	Compliance 5	UA3KWS 3WDRZZ BVA133 2WBN8D		Remark QOLB7; continued if needed
21-012	2021-01-13	Policy 491	B-RFMXO	A-0XOKD	Compliance 1	UB36NB PEN4S5 J9NY1M RU7IUG		Remark MEDWW; continued if needed
	2021-01-14	Policy 187	B-KHGI6	A-APIXE	Compliance 9	Key	Val	Remark LOGHF; continued if needed
						A	F5R6	
						B	2DLF	
21-015	2021-01-15	Policy 636	B-464OS	A-36CX8	Compliance 3	653NVI GL9R4A 3JAA40		Remark HCDVB; continued if needed
	2021-01-16	Policy 176	B-YXCKA	A-1QYD1	Compliance 7	GKQ4RH JVPZWL		Remark 4GEI2; continued if needed
	2021-01-17	Policy 278	B-FLWC1	A-V12AA	Compliance 7	85UBM1 ZFR2CN U7YXO5		Remark 2GN12; continued if needed
21-018	2021-01-18	Policy 607	B-7C99I	A-S9JIF	Compliance 6	PNSOOH VUT3IY		Remark RCIKD; continued if needed
	2021-01-19	Policy 908	B-W3G3F	A-3WG9L	Compliance 1	S57H8M UNM32C XIGQ3K 9YSG40		Remark EHNIV; continued if needed
21-020	2021-01-20	Policy 380	B-DFD8C	A-ZG3UD	Compliance 8	L3RHZI K2ZJ92 C0JW25 8JC81W		Remark 9GHWG; continued if needed
	2021-01-21	Policy 133	B-H5EXG	A-NX15Z	Compliance 8	IJKNLL IR903P 3UFGKS QUEAEQ		Remark RKT27; continued if needed
	2021-01-22	Policy 196	B-VN5GM	A-MGKT0	Compliance 9	O5DX33 YY46YQ A8JZ33		Remark BRO88; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
21-023	2021-01-23	Policy 703	B-PGGEV	A-1M1UD	Compliance 8	P12GXX 8X6L2I GN1AR5 XHC76X		Remark 17AVI; continued if needed
	2021-01-24	Policy 120	B-1TJMQ	A-HMICX	Compliance 7	W1884U TAW EU L T9ZQCI		Remark M3F80; continued if needed
	2021-01-25	Policy 739	B-JX4LL	A-PI2HK	Compliance 2	9GCGAG XNWDDC		Remark R5EOP; continued if needed
21-026	2021-01-26	Policy 257	B-WV2JD	A-YG9YP	Compliance 5	4HTRAA W5QB82		Remark PWDM3; continued if needed
	2021-01-27	Policy 421	B-0QEDI	A-YC0JI	Compliance 4	Key	Val	Remark OF5IT; continued if needed
						A	2NPV	
21-028	2021-01-28	Policy 701	B-KMILL	A-OA0L0	Compliance 5	4UG42U Z2GARN IGZS62 KE1PFD		Remark QA80Q; continued if needed
	2021-01-29	Policy 477	B-JQGCS	A-MB4YV	Compliance 6	Q6OHNF BYMKRZ		Remark GTQU9; continued if needed
	2021-01-30	Policy 431	B-RHQ RW	A-5ULYW	Compliance 4	SU2BJ1 QT01XW EIAFO8 5EHPW8		Remark 1YDG7; continued if needed
21-031	2021-01-31	Policy 847	B-M5P13	A-HIWUE	Compliance 3	O5LOCY TVO8MP WLCT2H E0HN17		Remark G69AI; continued if needed
	2021-02-01	Policy 241	B-VW9BW	A-9CVEU	Compliance 5	1B8W73 U00FKK 02PU5Z 90SQM8		Remark A1N4W; continued if needed
1-033	2021-02-02	Policy 961	B-7YU52	A-HUSN0	Compliance 9	7YB2EU YO1991 TXS6JW 5S6KYL		Remark NW569; continued if needed
21-034	2021-02-03	Policy 600	B-TSTXV	A-2CJQW	Compliance 1	T18UOQ 42KDDR		Remark T4E4H; continued if needed
	2021-02-04	Policy 519	B-X4XPU	A-BWSCE	Compliance 2	FX22JM 2GSJYX		Remark SGGIV; continued if needed
	2021-02-05	Policy 944	B-L73G2	A-HAESY	Compliance 3	OU92M4 QYV0WD CSHVJZ BC7L94		Remark 8IPDV; continued if needed
1-037	2021-02-06	Policy 230	B-8KKG6	A-MUDMX	Compliance 3	88XOR0 CACTY0 6SDZC2 WPECAH		Remark 0WB0D; continued if needed
1-038	2021-02-07	Policy 818	B-UEPXM	A-960XM	Compliance 1	BH95TX 3TKKZ0		Remark Q8NTT; continued if needed
1-039	2021-02-08	Policy 208	B-F19FV	A-SYWLI	Compliance 9	JN3BHU TOPUW4		Remark KJEPM; continued if needed
21-040	2021-02-09	Policy 177	B-K1TJ9	A-8BZIF	Compliance 8	Key	Val	Remark HOTV2; continued if needed
						A	S0XS	
						B	DZEQ	
— Group Header (Year 2021)								
21-041	2021-04-01	Policy 729	B-AYJB2	A-T0KIH	Compliance 7	Key	Val	Remark U94J1; continued if needed
						A	4O1D	
	2021-04-02	Policy 223	B-GL2BE	A-N61D3	Compliance 1	N5UPBQ 938IXS		Remark QZ93F; continued if needed
21-043	2021-04-03	Policy 590	B-HHUUX	A-RPI72	Compliance 8	8LOECJ DPNS0M		Remark HC7PJ; continued if needed
	2021-04-04	Policy 347	B-1HRPE	A-WQ62D	Compliance 4	3WXRR0 BQWN44		Remark ZTGYW; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
21-045	2021-04-05	Policy 708	B-324NM	A-ZSFR4	Compliance 6	KINCPU MGAN9V		Remark TSAJI; continued if needed
	2021-04-06	Policy 699	B-1A8HJ	A-41EI4	Compliance 5	UG4B5D 2A1QEG XV2C0G		Remark COZZW; continued if needed
	2021-04-07	Policy 815	B-LMYYB	A-JTASJ	Compliance 8	5IU6LF IJNA9N 4HDL1S CJ8KJW		Remark CUAT1; continued if needed
1-048	2021-04-08	Policy 817	B-XS2V8	A-HH3JE	Compliance 9	QYBSD0 HJEUFY JJ4UYI 1XDZB1		Remark V1LVO; continued if needed
1-049	2021-04-09	Policy 237	B-5M4FL	A-BE9V5	Compliance 8	IPHRME 80XR7P		Remark LLDDX; continued if needed
21-050	2021-04-10	Policy 233	B-M65Y8	A-WHXVH	Compliance 1	IQZWPM ROOLO0		Remark UMWBJ; continued if needed
	2021-04-11	Policy 865	B-2KP7G	A-2O5QX	Compliance 4	MDD5YZ 1RAMLR 0OAVJX		Remark MDM66; continued if needed
	2021-04-12	Policy 715	B-QE6A5	A-DF0QR	Compliance 2	ELMUW7 PZPAIQ AHCA0C N74ZEC		Remark 0T5VU; continued if needed
21-053	2021-04-13	Policy 175	B-C1OMV	A-310TX	Compliance 2	FQJJ5H Y41SPX NINL69 MGNP6E		Remark G2SPW; continued if needed
	2021-04-14	Policy 876	B-6YP44	A-7RO7H	Compliance 5	Key	Val	Remark HZPP8; continued if needed
						A	SH1X	
	2021-04-15	Policy 996	B-C1T72	A-MAOAL	Compliance 8	H9Z5TP BA0W07		Remark D6NFT; continued if needed
1-056	2021-04-16	Policy 387	B-P3WUD	A-BQ9V6	Compliance 8	QHN501 Q1ZOI4 KDM79Y CPFFB2		Remark 0O1BG; continued if needed
1-057	2021-04-17	Policy 128	B-XED76	A-B02VG	Compliance 8	R7ZY90 0Q2ELS AP4C3Q		Remark SXQZX; continued if needed
21-058	2021-04-18	Policy 605	B-EVCWY	A-MSE0I	Compliance 9	3DI6BG 703P7I IPWIIWB		Remark 9DHEN; continued if needed
	2021-04-19	Policy 675	B-T41VJ	A-ZVW0T	Compliance 3	FYHETY 49SK6B RVQYYT		Remark W36GO; continued if needed
	2021-04-20	Policy 650	B-XZFGZ	A-H8G43	Compliance 6	4HJLZF YXYPTA		Remark QUNLK; continued if needed
21-061	2021-04-21	Policy 811	B-BGEFH	A-6SA3W	Compliance 5	TUNM2T KO9YWG		Remark PX21G; continued if needed
	2021-04-22	Policy 545	B-S9I49	A-8OOA6	Compliance 4	YDM1X7 SRLINX R36R0N		Remark 64WOY; continued if needed
21-063	2021-04-23	Policy 290	B-P965Y	A-F30MC	Compliance 8	MNWW2O E0X36N DV26NS GFGER8		Remark 706CY; continued if needed
	2021-04-24	Policy 508	B-YCZG9	A-SD39R	Compliance 6	GH4O90 PU81WN		Remark EAMND; continued if needed
1-065	2021-04-25	Policy 354	B-621KD	A-OYET8	Compliance 8	ATP5K7 SD6VAO 42XP03		Remark 7G71X; continued if needed
1-066	2021-04-26	Policy 692	B-3HSDY	A-I2GID	Compliance 6	KPDXJ6 NXK0X4		Remark BJR9W; continued if needed
21-067	2021-04-27	Policy 274	B-NFPI9	A-NSU2V	Compliance 3	Key	Val	Remark 0J6X7; continued if needed
						A	4RH1	
	2021-04-28	Policy 341	B-94LTA	A-JHKP0	Compliance 3	SZMPPY SRCG95 HL0DKH K1YHP4		Remark 435GO; continued if needed
	2021-04-29	Policy 936	B-3BTYT	A-W9RZB	Compliance 9	3I8RRQ UFNOH1 OCI7Z9 4UMJGC		Remark TR095; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
1-070	2021-04-30	Policy 155	B-HL895	A-NLX5M	Compliance 1	MFBETR 64QLVT		Remark KN2IJ; continued if needed
21-071	2021-05-01	Policy 561	B-X6ZSW	A-XJ87S	Compliance 1	5GN3HY 9DRJQ5		Remark 8BZR0; continued if needed
	2021-05-02	Policy 763	B-43JKN	A-856FG	Compliance 4	6U86QB W9Z9D1 SC2MP9		Remark GESBZ; continued if needed
1-073	2021-05-03	Policy 944	B-DVCHF	A-3VDBQ	Compliance 5	IONIMB J3QBQE DOHSUQ KYCUAB		Remark 1T8X5; continued if needed
1-074	2021-05-04	Policy 629	B-4AIHG	A-Q5QLC	Compliance 6	L0GW68 AG9SND 1ML03X		Remark V01MN; continued if needed
1-075	2021-05-05	Policy 195	B-7CPCT	A-2LFKQ	Compliance 9	1JGMI2 PC0GFE RO7TK2 RHY8RW		Remark 3H6DM; continued if needed
21-076	2021-05-06	Policy 185	B-R2Q7B	A-WCZDG	Compliance 5	9JJRD3 DM9HMH 39U39Q HKOVHD		Remark 4YAQN; continued if needed
	2021-05-07	Policy 284	B-8UM70	A-HWZ6E	Compliance 7	G1BR01 J0SK75		Remark YG8FL; continued if needed
1-078	2021-05-08	Policy 624	B-3O3DS	A-EB08R	Compliance 6	89QU78 V3IOU1		Remark VMT2Z; continued if needed
1-079	2021-05-09	Policy 295	B-8CNKZ	A-I1NQL	Compliance 2	C9QBK9 PGOOMH 912IQX WJ2BVR		Remark 3RDUZ; continued if needed
1-080	2021-05-10	Policy 435	B-7AZK7	A-PEMSA	Compliance 2	Key	Val	Remark CZ1VV; continued if needed
						A	CMPX	
						B	2L9Q	
Subtotal								
— Group Header (Year 2021)								
1-081	2021-06-30	Policy 902	B-VZ4EN	A-BUWJK	Compliance 1	Key	Val	Remark YXSVR; continued if needed
						A	C0XD	
						B	036S	
1-082	2021-07-01	Policy 123	B-I37RX	A-7SKZA	Compliance 4	ES5H8P B1MR5S		Remark NVT7H; continued if needed
1-083	2021-07-02	Policy 167	B-DZM0Y	A-1EBER	Compliance 7	IB2A37 MMMXFX MUCNL1		Remark GL0MD; continued if needed
21-084	2021-07-03	Policy 919	B-3IQG4	A-P1AWH	Compliance 7	L0I1KZ GOYK8F		Remark KIL2U; continued if needed
	2021-07-04	Policy 840	B-J9MPU	A-C5B1D	Compliance 6	GYX395 5CRET4 3VUM86		Remark UUV5R; continued if needed
	2021-07-05	Policy 986	B-V4MOB	A-5D7VK	Compliance 5	S5WUDG 132R6X T4NF0B BNO3RN		Remark 6C6LY; continued if needed
21-087	2021-07-06	Policy 422	B-Y67OQ	A-9H5CV	Compliance 5	YHFBJ0 GYUZCP		Remark W0HIR; continued if needed
	2021-07-07	Policy 885	B-QO51V	A-QCNP9	Compliance 3	5HT4PY N5F85Z 8JJFY4		Remark GSVNU; continued if needed
1-089	2021-07-08	Policy 550	B-69WEO	A-J0WQU	Compliance 4	4UHBOC 4S92JM 835DX1 NV76KY		Remark 7Z7RA; continued if needed
21-090	2021-07-09	Policy 166	B-CW9MM	A-PLDCP	Compliance 3	KTEIZX R75B1J UO0TBQ F8XDEQ		Remark 0HELY; continued if needed
	2021-07-10	Policy 526	B-TCODK	A-U10E0	Compliance 5	JZH7WP 1YJH1G		Remark WDJEV; continued if needed
	2021-07-11	Policy 368	B-5UCNO	A-SBZ17	Compliance 5	51GLLX 401R6X		Remark XDZQK; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
21-093	2021-07-12	Policy 981	B-G5833	A-JYRDR	Compliance 3	0T38DK OTAZY7 L4VOCV		Remark 0QQPN; continued if needed
	2021-07-13	Policy 743	B-8FJMA	A-KQAGY	Compliance 1	Key	Val	Remark S2WMZ; continued if needed
						A	1IHO	
						B	93RA	
1-095	2021-07-14	Policy 846	B-V3LPX	A-MOZXC	Compliance 5	TIZBY3 2K2V1E 6WLOAB 6DRQIB		Remark ITSHV; continued if needed
1-096	2021-07-15	Policy 417	B-URNJ7	A-QIFDD	Compliance 1	YWBL5S JTC0JY 0O8HMD		Remark VJWEN; continued if needed
21-097	2021-07-16	Policy 347	B-3V81A	A-AP76P	Compliance 2	SA18JT SIRIA0 7MLBB9		Remark 4ZQLV; continued if needed
	2021-07-17	Policy 619	B-24PS3	A-9S8HQ	Compliance 8	ZWJIJV 95JXWF		Remark JAS1R; continued if needed
21-099	2021-07-18	Policy 133	B-9TZW3	A-AOBKU	Compliance 8	NERB87 HPKRDD		Remark XT30Y; continued if needed
	2021-07-19	Policy 989	B-7TGG6	A-FCHGI	Compliance 2	4IZK8X LHYC9X TIWCP7		Remark NYLW8; continued if needed
	2021-07-20	Policy 560	B-M0TA9	A-Y2YR1	Compliance 5	A0EAWP 3PSUNE		Remark TH1OG; continued if needed
1-102	2021-07-21	Policy 960	B-3ZSA9	A-P38Z4	Compliance 8	6OFJXA RU0JSR T4PE0V		Remark Y6MR2; continued if needed
21-103	2021-07-22	Policy 263	B-8655D	A-OB8NR	Compliance 3	ZWQWKS 808PQT		Remark JQSBF; continued if needed
	2021-07-23	Policy 522	B-F5KFW	A-HNVLL	Compliance 9	9P8O09 0CYCVT		Remark V4SDT; continued if needed
21-105	2021-07-24	Policy 212	B-XZW0Y	A-6KM2R	Compliance 1	G3QPIP ZQMRAF X7EJ1Y		Remark VURXT; continued if needed
	2021-07-25	Policy 805	B-TXYWZ	A-QCFUT	Compliance 9	CN989B R9D99Q UXMUSU QC9JG0		Remark FN9Q1; continued if needed
	2021-07-26	Policy 198	B-HSA4G	A-MUEP6	Compliance 6	Key	Val	Remark 4NUKH; continued if needed
					A	KJIH		
						B	UGKE	
1-108	2021-07-27	Policy 178	B-UO694	A-B6FRD	Compliance 1	6A4VLU GP1HDW 0F6500 E3OXLV		Remark FY9BQ; continued if needed
1-109	2021-07-28	Policy 571	B-4GVS2	A-HJJMQ	Compliance 3	XTZCX0 ZE7WYW		Remark VKKPR; continued if needed
1-110	2021-07-29	Policy 166	B-Y84B7	A-XU6O9	Compliance 4	4AKATX 6BFUSX F7H9WH		Remark KEK8F; continued if needed
21-111	2021-07-30	Policy 184	B-2EMYB	A-JXZ0X	Compliance 3	BAK37U Z44QZJ		Remark V2GA6; continued if needed
	2021-07-31	Policy 979	B-F37MB	A-VJ8OY	Compliance 2	APJVZ5 J8BEWG 8KWWOA 7YLD4V		Remark PNW2X; continued if needed
	2021-08-01	Policy 822	B-SU4RQ	A-Z5OH1	Compliance 8	VQEK0W W8WJAK		Remark 4A0FH; continued if needed
21-114	2021-08-02	Policy 539	B-ZUPN5	A-98XZ5	Compliance 3	ZTQCTI G1I3YR JRCDU1 TLE12T		Remark 6T1WV; continued if needed
	2021-08-03	Policy 908	B-GZ8T2	A-AJPFJ	Compliance 6	03DA5T 1DN1GX WRYT7X 35A3FS		Remark 01SM0; continued if needed
21-116	2021-08-04	Policy 170	B-8PG7W	A-NC0K7	Compliance 9	MYYMW4 04A3QT F3ZXD9 UTLT5F		Remark W5V4W; continued if needed
	2021-08-05	Policy 889	B-MRFGD	A-BQI0Z	Compliance 3	NM6UGA YES984		Remark T1NLT; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
21-118	2021-08-06	Policy 563	B-O5GFI	A-UL9G4	Compliance 3	WOYBJX CHGV18 8MV68R YWT1DT		Remark 0Z675; continued if needed
	2021-08-07	Policy 228	B-BSMUO	A-5CIG8	Compliance 7	FY50LF 0UX3EN EPM1JN DJZV5Y		Remark DUR87; continued if needed
	2021-08-08	Policy 796	B-2PSCG	A-R6Y0T	Compliance 6	Key	Val	Remark MO7TH; continued if needed
						A	KZWA	
						B	NNY1	
Subtotal								
— Group Header (Year 2021)								
1-121	2021-09-28	Policy 405	B-7WAKC	A-2KZ6W	Compliance 2	Key	Val	Remark BUA80; continued if needed
						A	AM5Q	
						B	J72C	
1-122	2021-09-29	Policy 843	B-N73XQ	A-G4RI0	Compliance 3	2F34S1 D6T33S L6NIFH 55HERT		Remark O8FE3; continued if needed
1-123	2021-09-30	Policy 809	B-1IYDU	A-HJYJK	Compliance 5	JWIC2M F69Z1Q W47ERS		Remark QFWGB; continued if needed
21-124	2021-10-01	Policy 268	B-TRVRO	A-98VOK	Compliance 4	O49611 FFWXX2 OM203H NVVQQZ		Remark DTCEK; continued if needed
	2021-10-02	Policy 339	B-ON80G	A-8NO2K	Compliance 7	8X2FBY 717HCS		Remark 371BO; continued if needed
1-126	2021-10-03	Policy 545	B-YAMVU	A-Z15WG	Compliance 6	YLZ74E DDP6BA DF1LRI		Remark 5OPZ7; continued if needed
21-127	2021-10-04	Policy 167	B-K8WM0	A-6EW6O	Compliance 8	C0J8AQ 11XXCH IFJD3I		Remark BHV9A; continued if needed
	2021-10-05	Policy 430	B-TCG13	A-RLM9U	Compliance 6	AALTM1 TOCKLU		Remark OI64L; continued if needed
	2021-10-06	Policy 287	B-7OPOU	A-M6J96	Compliance 2	T58CS5 OKZ8NJ		Remark AXAO6; continued if needed
1-130	2021-10-07	Policy 221	B-EX59K	A-5B2BT	Compliance 8	PXNZNL H3WGKZ L1PO4M		Remark FUG67; continued if needed
21-131	2021-10-08	Policy 806	B-NTKGR	A-8V3JP	Compliance 7	W242Q0 J361C9 6F4VH9 7A2WEM		Remark OWG06; continued if needed
	2021-10-09	Policy 434	B-W2Y50	A-8U8ZP	Compliance 9	OEA6BR U6OF5C		Remark 0YC4C; continued if needed
1-133	2021-10-10	Policy 218	B-YNP2Y	A-DUY1O	Compliance 9	9081YZ ERL675 BSEVND XH6L67		Remark V3NO4; continued if needed
1-134	2021-10-11	Policy 918	B-EL2DT	A-46N3G	Compliance 3	Key	Val	Remark 8XJW2; continued if needed
						A	73U4	
						B	ZL2W	
21-135	2021-10-12	Policy 274	B-WRSJZ	A-O4PID	Compliance 2	YGFJOI PTGW36		Remark 299GB; continued if needed
	2021-10-13	Policy 788	B-BFU2L	A-G1ZHH	Compliance 9	U76W3B B50ZZ8		Remark 4GDLR; continued if needed
21-137	2021-10-14	Policy 793	B-OXRF7	A-JUBWG	Compliance 7	TVQN8B E2YYON		Remark WPHM9; continued if needed
	2021-10-15	Policy 681	B-KYQ9U	A-4X62T	Compliance 7	TZ3GQ3 EQCJ8J 5SNKN9		Remark QY0XU; continued if needed
1-139	2021-10-16	Policy 365	B-DO415	A-5TDJY	Compliance 6	WLKKWY F772NF 510RVW		Remark Q997M; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
21-140	2021-10-17	Policy 315	B-5KGQS	A-DFHVZ	Compliance 1	HUV9H0 NE6D1M 3SVOUU		Remark KAKRV; continued if needed
	2021-10-18	Policy 684	B-XD94D	A-F5TGN	Compliance 7	MC1EBB 0RDZDL		Remark UB7M2; continued if needed
1-142	2021-10-19	Policy 871	B-NX9H1	A-3YIL2	Compliance 4	QSBXFL EZHZD6 3T56G7		Remark R7R2L; continued if needed
21-143	2021-10-20	Policy 449	B-KMI3P	A-O2PFZ	Compliance 3	IQLENM W8LV9C EXOJB0		Remark YYLUC; continued if needed
	2021-10-21	Policy 159	B-NQ15N	A-NY3KO	Compliance 4	QLRMX4 P88UKL		Remark 3Z99B; continued if needed
	2021-10-22	Policy 773	B-MQOSI	A-GWXHH	Compliance 9	G3BV74 LZSIOH 5BIME9 S9NWS1		Remark W05US; continued if needed
1-146	2021-10-23	Policy 241	B-623WI	A-050HF	Compliance 1	J2NP86 4ICAEI		Remark 8UDK7; continued if needed
1-147	2021-10-24	Policy 209	B-DFNP7	A-HN99Y	Compliance 8	Key	Val	Remark 1DBGD; continued if needed
						A	0KJ2	
						B	I7T4	
21-148	2021-10-25	Policy 982	B-ZRD75	A-HMXJ7	Compliance 1	A595L3 MDLSKJ HK6EJ8		Remark XUEKQ; continued if needed
	2021-10-26	Policy 922	B-HKKNT	A-EIISS	Compliance 9	I9AJKT Q3N0BJ BMIHDS 3PUXBK		Remark 8JU5N; continued if needed
	2021-10-27	Policy 183	B-5IWXs	A-EWHW3	Compliance 8	5UOL8B 85B5NQ		Remark N624F; continued if needed
1-151	2021-10-28	Policy 380	B-PNJV8	A-WAB6E	Compliance 4	W5K0HJ TADLUZ UHD1V8		Remark QGQP1; continued if needed
1-152	2021-10-29	Policy 549	B-8H4X8	A-D1TEU	Compliance 8	VLIYB0 ZBPIS7		Remark VCIAW; continued if needed
21-153	2021-10-30	Policy 202	B-VSZE0	A-HLCEE	Compliance 4	ESFS7C ULJDPV		Remark 82THZ; continued if needed
	2021-10-31	Policy 195	B-K4Z3M	A-J6VNL	Compliance 6	88B263 D3K85I 42Q6O7		Remark 229AY; continued if needed
21-155	2021-11-01	Policy 553	B-XLBKW	A-GQGZA	Compliance 2	MRXWMK 8CUPZ3 9Q0V9E		Remark 3OEA1; continued if needed
	2021-11-02	Policy 818	B-RQHGV	A-WFEM5	Compliance 4	JNHL20 ZV2F01 A7RDZU Y3W8MB		Remark VZ3KZ; continued if needed
21-157	2021-11-03	Policy 603	B-DKF62	A-D3H0O	Compliance 3	9FSX3Z W43NHV		Remark KM8TS; continued if needed
	2021-11-04	Policy 472	B-TG5RH	A-Z41ZH	Compliance 9	RGYLKI MAMS2F MGWOBV		Remark O4YCH; continued if needed
	2021-11-05	Policy 580	B-OFACO	A-7OLK5	Compliance 5	XHOI25 W7N3EZ S6UEUS		Remark RIANP; continued if needed
1-160	2021-11-06	Policy 766	B-N6T8P	A-SYF5X	Compliance 1	Key	Val	Remark XNNFZ; continued if needed
						A	37V9	
						B	WIJC	
Subtotal								

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2022 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2022)								
22-001	2022-01-01	Policy 290	B-3PD4X	A-8C4AX	Compliance 1	Key	Val	Remark YHK78; continued if needed
						A	BH7X	
						B	8Q49	
	2022-01-02	Policy 280	B-5M7U0	A-ZQJKT	Compliance 8	G6J456 5CZOSI IQK7N4 FZCIV6		Remark GIGGS; continued if needed
	2022-01-03	Policy 253	B-ZP9PO	A-IISLM	Compliance 8	8TK58T MAUQ2F		Remark NSV0W; continued if needed
22-004	2022-01-04	Policy 835	B-X2A81	A-81J2E	Compliance 9	1LQOD9 E9X5C8		Remark OVJJT; continued if needed
	2022-01-05	Policy 335	B-LZEN4	A-7OMBZ	Compliance 2	MXN771 R2E003		Remark NACQU; continued if needed
	2022-01-06	Policy 585	B-M60L6	A-F36VE	Compliance 5	GF3K8N 07W9ND		Remark A9UYA; continued if needed
22-007	2022-01-07	Policy 268	B-8GICJ	A-T4DID	Compliance 3	3ZF1RY 1M53EM K0W9C6 IHQPNL		Remark TBT92; continued if needed
	2022-01-08	Policy 192	B-YQM14	A-4OH5K	Compliance 5	75P13S 60QD14 ZWSR7X		Remark 4XI9Y; continued if needed
	2022-01-09	Policy 154	B-FYZXM	A-XYFHL	Compliance 7	NCIZ9H EVSTXY		Remark XPAZH; continued if needed
2-010	2022-01-10	Policy 709	B-XDJ4C	A-1J6CU	Compliance 1	FGK853 A1YUFO		Remark 88KSW; continued if needed
22-011	2022-01-11	Policy 492	B-EBM8X	A-W9S9C	Compliance 6	O369IE X7KUDR HJKMSM		Remark DPTA5; continued if needed
	2022-01-12	Policy 261	B-M2YUA	A-WMBG6	Compliance 6	JTTESI 8P92UB		Remark JSR7Q; continued if needed
	2022-01-13	Policy 446	B-6YJVM	A-NOT8V	Compliance 5	662YMY 7AMPNT YZLFOS		Remark OM8J0; continued if needed
2-014	2022-01-14	Policy 131	B-9TXDT	A-IH7OA	Compliance 4	Key	Val	Remark 0IGIH; continued if needed
						A	YIW8	
						B	XEV3	
22-015	2022-01-15	Policy 834	B-DN352	A-JIT6V	Compliance 6	7VV8V8 8EDGKQ FNHJ6Y		Remark K5MHD; continued if needed
	2022-01-16	Policy 589	B-ZMQNV	A-C5RQ0	Compliance 4	XJJVZ3 8AX6F2 97VY6G		Remark MJ0RY; continued if needed
	2022-01-17	Policy 356	B-7821B	A-OGUKW	Compliance 2	JRDOLK MVO3IU		Remark 630DO; continued if needed
22-018	2022-01-18	Policy 548	B-3ISNN	A-64PD1	Compliance 3	MNWLBC UE3FFT		Remark CT29Q; continued if needed
	2022-01-19	Policy 844	B-3IPWX	A-MLUTF	Compliance 9	Q0TTE2 DOTXZ4 PX5QXE		Remark SCGPV; continued if needed
	2022-01-20	Policy 656	B-S221I	A-C1VVF	Compliance 2	GBDBTJ KR884H 5SR33S		Remark L3R0T; continued if needed
2-021	2022-01-21	Policy 260	B-OA82Z	A-UCS7F	Compliance 8	CIAMUW LMEUD4 CUOKHJ UJF1QQ		Remark 20JXY; continued if needed
2-022	2022-01-22	Policy 326	B-Y543S	A-NRGXC	Compliance 9	F90PWO IJ0SNL		Remark YDLAH; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
2-023	2022-01-23	Policy 781	B-DAK6G	A-R6HY4	Compliance 3	VTWA7O IZZ00G TKFRK1		Remark Y52EQ; continued if needed
	2022-01-24	Policy 221	B-LS8XA	A-RWH3X	Compliance 3	TVLWQA PY1LPF XLYADA		Remark XYGZR; continued if needed
2-024	2022-01-25	Policy 764	B-7081L	A-J62X2	Compliance 1	CHX101 36AOYK 6L7TT8 2D0CRT		Remark NIXDI; continued if needed
	2022-01-26	Policy 567	B-8J4GW	A-T8CT8	Compliance 6	GKFK5L AZ9IVQ 4VUCT4 8GDO1K		Remark GOFLQ; continued if needed
2-027	2022-01-27	Policy 674	B-VSKW7	A-10MMT	Compliance 1	Key	Val	Remark PQH3T; continued if needed
						A	1OD1	
						B	WHAF	
2-028	2022-01-28	Policy 926	B-3VIWW	A-QTZDS	Compliance 9	XPJ39Z 6RKHKB 3BPMJ3 0MP190		Remark R0TWX; continued if needed
2-029	2022-01-29	Policy 488	B-CWW8O	A-K5GU1	Compliance 2	LT2BOD K569DI I18ZSB 90LFVU		Remark 8KR96; continued if needed
2-030	2022-01-30	Policy 298	B-N3MA0	A-BY960	Compliance 4	UMP5FQ EBDD4N		Remark TJ3QJ; continued if needed
	2022-01-31	Policy 697	B-405M3	A-SWCG5	Compliance 6	MKXIZS GA0OOZ 19OM36		Remark MUKJ1; continued if needed
2-032	2022-02-01	Policy 524	B-SHAWN	A-TWXQ2	Compliance 9	6MFV95 LU690H DXJCNV		Remark PPKNH; continued if needed
	2022-02-02	Policy 648	B-OC86K	A-BDVP6	Compliance 9	JVXFXR UMQL9G		Remark QK2KM; continued if needed
	2022-02-03	Policy 643	B-3WIIF	A-8DXBD	Compliance 1	1QBKAR XYSBZ5 83DFPX		Remark X6BME; continued if needed
2-035	2022-02-04	Policy 230	B-2T7S3	A-NEP5R	Compliance 5	SLNXRZ 6TMWYU 2B0M7Y 8GYF6V		Remark 8ODEM; continued if needed
	2022-02-05	Policy 649	B-1U09F	A-BC1C2	Compliance 3	B09HYS 49SDTT XURFMC W3ZCNJ		Remark KMYBR; continued if needed
	2022-02-06	Policy 508	B-13JUO	A-FZWRL	Compliance 3	1UNOAB 6OEUNX		Remark CJ1QG; continued if needed
2-038	2022-02-07	Policy 812	B-FG9UC	A-FQ2OJ	Compliance 2	XRAFSG LE49N2 TO6L4A		Remark FIHWH; continued if needed
	2022-02-08	Policy 359	B-34AM0	A-K4RA5	Compliance 8	315T7M IX315S 444CTN		Remark 56Q3C; continued if needed
2-040	2022-02-09	Policy 982	B-2Z1WQ	A-465C2	Compliance 1	Key	Val	Remark 93X3T; continued if needed
						A	BTZ3	
						B	IH7T	
Subtotal								
— Group Header (Year 2022)								
2-041	2022-04-01	Policy 886	B-FLC6H	A-8ADX8	Compliance 8	Key	Val	Remark N4Z58; continued if needed
						A	WM0Q	
						B	6IZB	
	2022-04-02	Policy 703	B-KR0MV	A-HTOVT	Compliance 5	CSTMS7 B1SI5J XB9RLX CF8U8B		Remark HBZEU; continued if needed
2-043	2022-04-03	Policy 295	B-IZGZT	A-E9RPM	Compliance 1	5TJST5 RN6PW8 36AU1M 2QY4D6		Remark J7173; continued if needed

		Change				Impact		Notes				
Seq	Date	Item	Before	After	Reason	Detail		Remarks				
22-044	2022-04-04	Policy 405	B-9YJIN	A-611VU	Compliance 1	PVX7YT L9QJRS 8QO6KZ OOH6EH		Remark 61130; continued if needed				
	2022-04-05	Policy 486	B-8KBG6	A-8JD5O	Compliance 6	5GGYZP LI00AM		Remark N396L; continued if needed				
22-046	2022-04-06	Policy 299	B-68IIZ	A-KI1WC	Compliance 5	L0YHV7 H0KIS0 2CYT23 ZE0CM9		Remark YBKPL; continued if needed				
	2022-04-07	Policy 897	B-BKK8D	A-N4VPR	Compliance 8	OTEL5G TCMDVV YBZDDR		Remark PWNIF; continued if needed				
2-048	2022-04-08	Policy 394	B-7LDTM	A-6DOFF	Compliance 4	7U9A6U FDLREF		Remark L8MHB; continued if needed				
2-049	2022-04-09	Policy 829	B-GH5W6	A-3KT2O	Compliance 8	222B0Z 3LD93U B9NJZK 7KAGM6		Remark 6NYSH; continued if needed				
22-050	2022-04-10	Policy 786	B-EY0UI	A-HPY58	Compliance 9	L2RCI7 BNKMNJ S1VW0V		Remark Z32AF; continued if needed				
	2022-04-11	Policy 832	B-AHY94	A-MZE22	Compliance 3	296MQ0 S3OJ6E XPQ0UJ		Remark Q5W7Q; continued if needed				
22-052	2022-04-12	Policy 544	B-J1WCK	A-61S7M	Compliance 9	MPFVNV Y3QZV7		Remark V1QH5; continued if needed				
	2022-04-13	Policy 406	B-7RV1I	A-0MOEC	Compliance 1	PLX5M6 OPPDD2 FPVW03 YH4WVD		Remark A6P07; continued if needed				
	2022-04-14	Policy 956	B-I8B8L	A-4B8S7	Compliance 7	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>NQEO</td></tr><tr><td>B</td><td>QFRP</td></tr></table>	Key	Val	A	NQEO	B	QFRP
Key	Val											
A	NQEO											
B	QFRP											
22-055	2022-04-15	Policy 176	B-L5FTY	A-9V0GU	Compliance 9	HXVU9H FL7KZU		Remark 9FH9W; continued if needed				
	2022-04-16	Policy 973	B-Q3ONQ	A-58R73	Compliance 8	670P56 W8R00U		Remark F84RV; continued if needed				
	2022-04-17	Policy 625	B-L4WM4	A-WFEGH	Compliance 3	D55FQA GQHSWL		Remark FZ3OG; continued if needed				
22-058	2022-04-18	Policy 114	B-8VVK0	A-QCI1J	Compliance 1	K51P1T YKMTWY DKE0C9		Remark WW1ZY; continued if needed				
	2022-04-19	Policy 487	B-MSWR3	A-VMJJJ	Compliance 7	5G4EAH 9RZKYR		Remark 60DHG; continued if needed				
2-060	2022-04-20	Policy 906	B-LXVLZ	A-H7471	Compliance 9	4CX1FZ M0E0UG V07HHW		Remark 6VNXG; continued if needed				
2-061	2022-04-21	Policy 791	B-LW27L	A-SRM2G	Compliance 8	6CAJ2C 92KXT2 TC76PM BEAZPT		Remark CEO8Z; continued if needed				
2-062	2022-04-22	Policy 947	B-71NST	A-N44BK	Compliance 1	H4FMFS KVY4G2		Remark 10QYI; continued if needed				
2-063	2022-04-23	Policy 126	B-Q6HJ8	A-9C21E	Compliance 3	TLFA78 IQ8JD5 AVUDNK		Remark NDGQW; continued if needed				
22-064	2022-04-24	Policy 577	B-N9P5P	A-L22DE	Compliance 9	NRPT2H QISRNL 4ML2I3		Remark KD6QG; continued if needed				
	2022-04-25	Policy 449	B-80ZNS	A-FJPPJ	Compliance 6	W6D249 5R5Y4R 35X7G7 PG5YKI		Remark SMW2D; continued if needed				
	2022-04-26	Policy 311	B-4GOMW	A-2TIQZ	Compliance 9	0V028M I4GRGU		Remark JML1V; continued if needed				

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
22-067	2022-04-27	Policy 395	B-PDSFC	A-Y74QE	Compliance 8	Key	Val	Remark WOBQS; continued if needed
						A	JCBF	
						B	AYFT	
	2022-04-28	Policy 240	B-D4XU1	A-TEE56	Compliance 1	OCLK6I QB1SMP U17NV8		Remark AARZO; continued if needed
	2022-04-29	Policy 475	B-N744G	A-U2YBF	Compliance 2	E1ZYS2 3BIXIM 556X42		Remark 5RUAN; continued if needed
22-070	2022-04-30	Policy 332	B-MUR51	A-HFU7Y	Compliance 2	C0DLX0 P6ZTQG		Remark Z3K9C; continued if needed
	2022-05-01	Policy 890	B-6TXUB	A-K3ECE	Compliance 4	GWYR4L BSQPWW		Remark APWA0; continued if needed
2-072	2022-05-02	Policy 814	B-J75H9	A-TNL2V	Compliance 9	EWWKMC 0WF7YZ		Remark 7MM8S; continued if needed
22-073	2022-05-03	Policy 861	B-S6D9H	A-T6ZCW	Compliance 8	VE2SLU KJEF8Q		Remark SPYBW; continued if needed
	2022-05-04	Policy 993	B-6VVGB	A-0ITQ7	Compliance 2	87SX8W PFQI67 VZF3F1 5UQGQF		Remark SV4P0; continued if needed
2-075	2022-05-05	Policy 968	B-HKX2I	A-PTYOO	Compliance 6	H87PTO ML0X7B		Remark 1LK6H; continued if needed
2-076	2022-05-06	Policy 707	B-LJ63Y	A-DPME2	Compliance 7	V0RM00 H5MTLB ZSICKF RE1G90		Remark LNAI5; continued if needed
2-077	2022-05-07	Policy 680	B-NQTPK	A-323DA	Compliance 3	OXLFA3 WF95NN 5GHMKH		Remark R802L; continued if needed
22-078	2022-05-08	Policy 693	B-GYT5M	A-THV7D	Compliance 8	9VLC61 M2EHC9 P0RSLD FE0W0T		Remark VKE3O; continued if needed
	2022-05-09	Policy 449	B-OOEHO	A-5MT8M	Compliance 7	887JD9 XIIPJA		Remark DWGMX; continued if needed
	2022-05-10	Policy 353	B-M4PGE	A-ANCUW	Compliance 7	Key	Val	Remark S33M4; continued if needed
A						P9WX		
B						MZ0M		
Subtotal								
— Group Header (Year 2022)								
22-081	2022-06-30	Policy 533	B-801KC	A-AIZJ4	Compliance 9	Key	Val	Remark YT6T6; continued if needed
						A	NTTG	
						B	Z175	
	2022-07-01	Policy 874	B-ZEV3U	A-DB9EB	Compliance 4	247M9G R127L8		Remark 5V0FT; continued if needed
	2022-07-02	Policy 122	B-YGYLZ	A-T4JQZ	Compliance 2	V0TI2D 6JOCRM		Remark H9UD2; continued if needed
2-084	2022-07-03	Policy 242	B-4D4XE	A-QLG6X	Compliance 7	L6UB76 FYMSD0 MQ45SA		Remark ZRNQB; continued if needed
22-085	2022-07-04	Policy 924	B-OH2A8	A-LB49Q	Compliance 5	T23JZR VABS95 ZDVH5I		Remark L27IK; continued if needed
	2022-07-05	Policy 410	B-D6641	A-5P4MB	Compliance 1	VBV09O U5HP6A M872LA 6823OD		Remark 6981W; continued if needed
2-087	2022-07-06	Policy 667	B-9DLBS	A-WA68H	Compliance 3	ZPRZTH T7CQBC WQCK6H		Remark 3REX3; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
22-088	2022-07-07	Policy 355	B-CR8TJ	A-CXY6T	Compliance 9	QK6O2G 5M6KMV FRQUF5 KWOM31		Remark E5I0X; continued if needed
	2022-07-08	Policy 862	B-V4371	A-MX4V0	Compliance 4	13C3Z8 MN3KTV F8BDG0 0O1DBC		Remark 17YFR; continued if needed
	2022-07-09	Policy 401	B-I28RT	A-7VB7Z	Compliance 2	VS915Y B2SHKZ 417EBW		Remark J72DC; continued if needed
2-091	2022-07-10	Policy 936	B-MH43I	A-2OHY8	Compliance 5	FNWAD6 JACIL0		Remark V0DIL; continued if needed
22-092	2022-07-11	Policy 531	B-RL91K	A-LFT9R	Compliance 2	5DH1TO BSAKBE J684GX		Remark L0ETR; continued if needed
	2022-07-12	Policy 788	B-VS1JS	A-YJYS7	Compliance 5	FT4KKA QXFCQB		Remark IOBPT; continued if needed
	2022-07-13	Policy 507	B-KTLGT	A-17OHF	Compliance 1	Key	Val	Remark 19UH3; continued if needed
						A	CCPL	
					B	0YJT		
2-095	2022-07-14	Policy 614	B-LOLR6	A-DP0VS	Compliance 7	3N4ORR VZ9F5K		Remark 4BOFS; continued if needed
22-096	2022-07-15	Policy 649	B-ZC8I3	A-P8PPV	Compliance 2	BFI5ON E0U6II		Remark 4VU25; continued if needed
	2022-07-16	Policy 985	B-0OHRF	A-L1EWB	Compliance 1	U2GY2Q WJJBPV		Remark U9W1V; continued if needed
	2022-07-17	Policy 630	B-7US75	A-LZZ8T	Compliance 7	DVHDUV 8ZFD9 F2P9MV		Remark SEF7R; continued if needed
2-099	2022-07-18	Policy 876	B-3RZRJ	A-LR7VI	Compliance 7	KKD2BZ OKYDY3		Remark EVPND; continued if needed
22-100	2022-07-19	Policy 157	B-NMSZ8	A-HZPHP	Compliance 2	VMWGLB 10GXBH T4NVOO 3W4Q85		Remark PSZE7; continued if needed
	2022-07-20	Policy 574	B-P7AUM	A-3GGSZ	Compliance 3	FGAYGY H1DIDD X4OJST		Remark OHBM1; continued if needed
2-102	2022-07-21	Policy 363	B-121PQ	A-H0G7K	Compliance 7	2DBQL9 6LXL9N T8TPGY 5T5CYD		Remark FL13E; continued if needed
2-103	2022-07-22	Policy 157	B-11057	A-56QSU	Compliance 5	20RE9V SDSL0A		Remark HTTJ4; continued if needed
2-104	2022-07-23	Policy 147	B-7H78T	A-OQFWU	Compliance 5	B85KEX VO09V0 XAXEY7		Remark T0L0Q; continued if needed
22-105	2022-07-24	Policy 476	B-KTKRZ	A-LLTQM	Compliance 5	4YAPML 1VPSOJ		Remark Z1K44; continued if needed
	2022-07-25	Policy 803	B-W9ADS	A-5O0JX	Compliance 3	2ZOG0F 34P5AW 34YRLQ		Remark XYSNV; continued if needed
2-107	2022-07-26	Policy 439	B-S13W6	A-OKRH1	Compliance 8	Key	Val	Remark LHZ2Y; continued if needed
						A	H03A	
						B	PDGG	
2-108	2022-07-27	Policy 899	B-D8G0K	A-49DFF	Compliance 7	JGQXRW PIDSYX T485LN CFRPOF		Remark PMJON; continued if needed
22-109	2022-07-28	Policy 667	B-NZ1G1	A-W01ZQ	Compliance 1	H6JYII WF3FQT		Remark RWAUL; continued if needed
	2022-07-29	Policy 567	B-02X2Y	A-AIIPC	Compliance 4	VJCFEF EY37JD SJPLO1 773XMV		Remark NOZX7; continued if needed
	2022-07-30	Policy 169	B-CHA49	A-M8WTL	Compliance 7	KR7IG6 CH3Y8D CTR6WL NVTD3G		Remark HAED1; continued if needed
2-112	2022-07-31	Policy 439	B-B9KTF	A-7SGFO	Compliance 4	0SXMXL 3QZN4K LU3NJG		Remark MGI1O; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
2-113	2022-08-01	Policy 125	B-L9FAG	A-2FPZC	Compliance 6	VM1PMR M0Y6YP K24LCG		Remark MYYLK; continued if needed
2-114	2022-08-02	Policy 143	B-8YS2N	A-6YI7Z	Compliance 8	ZG2X82 1Q76AT 2TG0E4		Remark H9996; continued if needed
22-115	2022-08-03	Policy 424	B-5ZXDL	A-HPFWX	Compliance 4	636R27 7CX2H7 O40PRL		Remark 7AXVV; continued if needed
	2022-08-04	Policy 352	B-3Q5H7	A-2J4SQ	Compliance 4	EYTUA3 V1D6DJ PLWB0Y		Remark DZAJ0; continued if needed
	2022-08-05	Policy 778	B-5OYU4	A-2MKI9	Compliance 1	GN6IWZ RTNSOG SNEQ64		Remark BVQJ7; continued if needed
2-118	2022-08-06	Policy 871	B-JJLS3	A-4EV9H	Compliance 3	ENYJN9 FLC04D		Remark LLA92; continued if needed
22-119	2022-08-07	Policy 147	B-98V21	A-NST6V	Compliance 1	TXXE78 AOGZRO		Remark C7HGE; continued if needed
	2022-08-08	Policy 774	B-J9CZM	A-KKIE9	Compliance 3	Key	Val	Remark RU3Z2; continued if needed
						A	J5FS	
						B	Q4B4	
— Group Header (Year 2022)								
2-121	2022-09-28	Policy 168	B-0LIGG	A-V88HV	Compliance 9	Key	Val	Remark ME1I7; continued if needed
						A	V1WE	
						B	YS25	
22-122	2022-09-29	Policy 210	B-AQSDP	A-YACTU	Compliance 9	IE4BL8 WS3SIX 6V9A8F OT5TRN		Remark M9CX3; continued if needed
	2022-09-30	Policy 410	B-3QF9J	A-RPRWO	Compliance 1	PEVZVB 3CXNIN IAGWUY 4F7RZT		Remark NQCVR; continued if needed
	2022-10-01	Policy 618	B-5S0QN	A-PG4E3	Compliance 7	GUIU5T RYAX5C PCEXGN LBVT0V		Remark 925UW; continued if needed
2-125	2022-10-02	Policy 598	B-W249E	A-DLV0P	Compliance 6	Y0J141 5AI4RT		Remark NUCZ3; continued if needed
2-126	2022-10-03	Policy 217	B-8NTCZ	A-HVLWG	Compliance 8	P4AC5R U9X6OI QQXOT3 BWX0J8		Remark JM4A8; continued if needed
22-127	2022-10-04	Policy 447	B-YXUPV	A-26RM0	Compliance 3	YXEKVQ OJJCXG		Remark N5EPQ; continued if needed
	2022-10-05	Policy 779	B-Y3K92	A-FCYA4	Compliance 1	5XBM EY 2QFCZ6 VWDGDL		Remark ZBA42; continued if needed
	2022-10-06	Policy 771	B-055Z9	A-PS4WA	Compliance 8	5SGGMM XDJZ6O		Remark RC0ZD; continued if needed
22-130	2022-10-07	Policy 613	B-CP1TQ	A-L9EWN	Compliance 9	QRQ1HN DKC8L8 1438VA		Remark 232VC; continued if needed
	2022-10-08	Policy 826	B-QSLOV	A-BMWO9	Compliance 4	45JAMK IHEE66 TY7VCJ		Remark ZHSQO; continued if needed
22-132	2022-10-09	Policy 964	B-S7QWP	A-S7FEZ	Compliance 5	SYQBGJ X7IHVG		Remark 49EM1; continued if needed
	2022-10-10	Policy 790	B-LCV62	A-XYFWO	Compliance 3	CWCUS6 ZD9M9Q		Remark P381D; continued if needed
	2022-10-11	Policy 396	B-M452J	A-QGD72	Compliance 5	Key	Val	Remark J6YVV; continued if needed
						A	Y252	
						B	NDKT	

		Change				Impact	Notes						
Seq	Date	Item	Before	After	Reason	Detail	Remarks						
2-135	2022-10-12	Policy 935	B-OBZC4	A-HFISO	Compliance 1	HUPY0H YUJWJ9 UDYTSW	Remark QJ1RU; continued if needed						
2-136	2022-10-13	Policy 396	B-4QSB7	A-X7JLR	Compliance 4	F4OR8I 92DPIC	Remark ZHCEK; continued if needed						
22-137	2022-10-14	Policy 899	B-59U4D	A-3QEJY	Compliance 1	CDBK1H 3I2V5H M6P8H3	Remark TBLDS; continued if needed						
	2022-10-15	Policy 873	B-12K6H	A-MV4TO	Compliance 4	Y0T43L 37TG0K S8M0JN WS3D6R	Remark VW4M6; continued if needed						
22-139	2022-10-16	Policy 436	B-JIV69	A-9GABR	Compliance 3	PB86K9 KLFIH3 S1PBSG	Remark WYP2I; continued if needed						
	2022-10-17	Policy 338	B-0TSU2	A-Q5SG4	Compliance 9	YPV4KB 0BG1NX RY8YJK UCFRJP	Remark I108D; continued if needed						
	2022-10-18	Policy 132	B-8FR7W	A-LE4EC	Compliance 6	MYYPD7 T2QNVZ	Remark DOJTE; continued if needed						
2-142	2022-10-19	Policy 320	B-ORZTJ	A-70KO5	Compliance 2	OD9VPQ JQC6TB	Remark 9PXTH; continued if needed						
2-143	2022-10-20	Policy 581	B-RON18	A-YACYS	Compliance 7	JUWV1Z EQ0HVC	Remark H636Y; continued if needed						
22-144	2022-10-21	Policy 337	B-QQFJX	A-VDL8P	Compliance 1	FX9DBJ UJOG1C 8WHCZK	Remark 66A0Z; continued if needed						
	2022-10-22	Policy 319	B-3QCC9	A-EYB3W	Compliance 5	Y3U55L AEVYMP 32R5D3	Remark ZIFHU; continued if needed						
	2022-10-23	Policy 733	B-BVAS6	A-ZK34L	Compliance 5	EGZ6HP B5VSOK SHJAL8 1GQN99	Remark TYJ80; continued if needed						
22-147	2022-10-24	Policy 955	B-0XM87	A-74PCJ	Compliance 7	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>NJXQ</td></tr><tr><td>B</td><td>F3XU</td></tr></table>	Key	Val	A	NJXQ	B	F3XU	Remark 36XLO; continued if needed
	Key	Val											
A	NJXQ												
B	F3XU												
	2022-10-25	Policy 481	B-1IGAC	A-ZUF26	Compliance 4	B88RPW 3DXWT9	Remark TLBKD; continued if needed						
	2022-10-26	Policy 889	B-3SWRQ	A-X11A5	Compliance 6	ULP2KM SLDMQO 4SC8CC XW0DEM	Remark 28KDR; continued if needed						
22-149	2022-10-27	Policy 456	B-ZQSMW	A-BYCA7	Compliance 2	VEUSR0 03FH7D 7EXSFT 86616W	Remark 4X5JG; continued if needed						
	2022-10-28	Policy 829	B-BCYYC	A-4LAJX	Compliance 8	20T9VI AMBGCU BPRSAF JEAUVV	Remark B09PJ; continued if needed						
22-152	2022-10-29	Policy 819	B-4A0LT	A-74Y2N	Compliance 1	GCMQG4 BZ4M5T	Remark FK65V; continued if needed						
	2022-10-30	Policy 983	B-KUBCT	A-02RDV	Compliance 2	6VYRMZ WQZ8JC	Remark 0XST2; continued if needed						
22-154	2022-10-31	Policy 953	B-TF77E	A-9HX78	Compliance 6	84IR7E OZ6CPR 79USTN	Remark K88YH; continued if needed						
	2022-11-01	Policy 310	B-CIF7X	A-1R26I	Compliance 1	QOA3VI 0B7LBU KC5Y63 EA8O83	Remark VQK6W; continued if needed						
22-156	2022-11-02	Policy 261	B-12S6B	A-9HV7H	Compliance 9	ZIW949 RQ02WJ 2PBCAY	Remark QI8JE; continued if needed						
	2022-11-03	Policy 546	B-6K5IC	A-Q3LAE	Compliance 4	I49TE8 DBEXNL	Remark RWKW5; continued if needed						
2-158	2022-11-04	Policy 995	B-53ZU6	A-W1O0Y	Compliance 2	7WWHX6 UF56GT	Remark DJ1AW; continued if needed						

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
	2022-11-05	Policy 176	B-NTKAE	A-RLA40	Compliance 6	M6HPQM Q50UUA 3CJXE3		Remark EKYGO; continued if needed
22-159	2022-11-06	Policy 545	B-NNGVI	A-P5JZK	Compliance 3			Remark WX12O; continued if needed
						Key	Val	
						A	66ME	
						B	VZI5	

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2023 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2023)								
23-001	2023-01-01	Policy 311	B-ET149	A-TZQG3	Compliance 6	Key	Val	Remark RTIUK; continued if needed
						A	W0FT	
						B	IQ8M	
	2023-01-02	Policy 801	B-MV6GJ	A-DE9Z6	Compliance 4	17KRO6 USDG4L I3K9MM FXGUF8		Remark 3D8XS; continued if needed
3-003	2023-01-03	Policy 871	B-0N579	A-R97D2	Compliance 1	RY7PC4 MNTUGU BQAE1E K4ROL5		Remark XXCJ9; continued if needed
3-004	2023-01-04	Policy 939	B-0KL8O	A-USU74	Compliance 6	XRTFK9 W46XXD C1Z6Y6		Remark 6KVWC; continued if needed
3-005	2023-01-05	Policy 585	B-62VGG	A-CXJ90	Compliance 6	AVP9G0 VPONOD H1YC5A		Remark PXT41; continued if needed
3-006	2023-01-06	Policy 214	B-9EPYT	A-QW7CW	Compliance 4	3A0JKN OK0AWZ		Remark TXLKD; continued if needed
3-007	2023-01-07	Policy 188	B-89YTU	A-Q2XXP	Compliance 4	IAZETO O21RJI L1GYMF FRG0Q5		Remark 1YIQ9; continued if needed
23-008	2023-01-08	Policy 837	B-S9P4G	A-A386A	Compliance 9	XBWPZY 8RP2DV S4FIHL		Remark OC9AJ; continued if needed
	2023-01-09	Policy 574	B-72C93	A-26Y7N	Compliance 7	018YF8 RWI1QT FXO5A3		Remark F0SL4; continued if needed
	2023-01-10	Policy 738	B-A2QSW	A-LIDAD	Compliance 3	7NO44U DKPIWP		Remark AYFWY; continued if needed
23-011	2023-01-11	Policy 791	B-0AEZG	A-L8W4X	Compliance 3	CAVWEM NNEK5S		Remark 585CR; continued if needed
	2023-01-12	Policy 591	B-MP4EJ	A-K8EM3	Compliance 8	67774N 3KT3WZ 38DU1O ASAOPO		Remark R17N5; continued if needed
	2023-01-13	Policy 807	B-1UONP	A-OMDJO	Compliance 4	DUVJBD 98GYZY 8M450Y		Remark EZB9Z; continued if needed
23-013	2023-01-14	Policy 507	B-09YU4	A-4XI3L	Compliance 1	Key	Val	Remark 8XNOJ; continued if needed
						A	6J9Z	
						B	GLVC	
	2023-01-15	Policy 179	B-945XA	A-WV94E	Compliance 3	RAXFOL HNA6MW LJFV8T		Remark 5NVQ6; continued if needed
23-016	2023-01-16	Policy 421	B-6ZJT5	A-8GOBV	Compliance 2	IJFNXW 6YWMTH TFNT7F		Remark W7PFC; continued if needed
	2023-01-17	Policy 633	B-ZS4YK	A-68HTR	Compliance 4	P255EI UUTH1H		Remark 1WD6U; continued if needed
3-018	2023-01-18	Policy 331	B-5OK4G	A-33GI9	Compliance 1	FQ5D32 8O8OUJ TG0BW2		Remark YSR96; continued if needed
3-019	2023-01-19	Policy 277	B-C7C3F	A-Z6FTX	Compliance 4	9BIDSU UBE64S		Remark N8VZD; continued if needed
23-020	2023-01-20	Policy 653	B-BNXHP	A-F2I60	Compliance 9	NZ76FQ HQRSA		Remark 3DJW0; continued if needed
	2023-01-21	Policy 514	B-MMM41	A-9F1ZP	Compliance 9	P3RRGP 407J0Z JNOC1U		Remark RT606; continued if needed
	2023-01-22	Policy 618	B-X4NMO	A-C4GAK	Compliance 6	9PCK8I NJ7P63		Remark M57BZ; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
23-023	2023-01-23	Policy 111	B-2K2SB	A-5CQTB	Compliance 9	2TNUC4 V39AM8 73XANJ		Remark XYKN5; continued if needed
	2023-01-24	Policy 449	B-CPEUR	A-GJ2GG	Compliance 6	NIRQ7W KL4GKM		Remark 0MOUM; continued if needed
23-025	2023-01-25	Policy 464	B-6IIP2	A-WTM4P	Compliance 2	VVE1Q3 Y4M326 HGOKYZ AIU5J8		Remark JXQ0D; continued if needed
	2023-01-26	Policy 944	B-PEVCL	A-ZVD0J	Compliance 1	NPA0SI NA85R0		Remark X111V; continued if needed
	2023-01-27	Policy 336	B-ZUKZ5	A-UG6RC	Compliance 7	Key	Val	Remark MWWXG; continued if needed
						A	0WFW	
					B	IOJS		
3-028	2023-01-28	Policy 125	B-GGKAM	A-HHCIB	Compliance 9	X74AOU ITR1OF H9FG0L QMZ4X8		Remark 1EUPT; continued if needed
3-029	2023-01-29	Policy 215	B-NMQ2V	A-6FB7N	Compliance 5	D6SI4Q U08QDU XWVZO5		Remark EEE6A; continued if needed
23-030	2023-01-30	Policy 336	B-N8R4T	A-62RZH	Compliance 5	GB12UO HHHYGO I9SESY		Remark SM4AH; continued if needed
	2023-01-31	Policy 201	B-GKCNZ	A-J7M4A	Compliance 8	NP3F7A OPWO5S DGHGQW		Remark LM2M0; continued if needed
23-032	2023-02-01	Policy 151	B-LJ8SW	A-1BJJJ	Compliance 5	VYM01E JUH7V7 1M66IH		Remark VARCH; continued if needed
	2023-02-02	Policy 582	B-SFT99	A-SHZXM	Compliance 9	PSXUO9 CINZBT		Remark RLFMM; continued if needed
	2023-02-03	Policy 801	B-FJ5KT	A-PNUOG	Compliance 4	452DEC DLMF93 8K9TB9		Remark N5P53; continued if needed
23-035	2023-02-04	Policy 360	B-P5DBA	A-E9UKI	Compliance 3	MGPVUI ICNB2I Y6NNG2 FLEVCG		Remark NIQDW; continued if needed
	2023-02-05	Policy 988	B-68Z43	A-YZYZY	Compliance 5	YONPW7 SOM1SA		Remark SJ6L8; continued if needed
23-037	2023-02-06	Policy 446	B-MHW0M	A-HZNM5	Compliance 9	X9H69R 33S5H0 6YG8P9		Remark YJ4RQ; continued if needed
	2023-02-07	Policy 649	B-YBVGY	A-3Q30L	Compliance 5	X5IVCA TUH0UA		Remark NETCA; continued if needed
	2023-02-08	Policy 392	B-QGUKK	A-5XH62	Compliance 8	9X20IL X6TZQN D1R7TG		Remark ZCYZ6; continued if needed
23-040	2023-02-09	Policy 102	B-4DVGS	A-QZCE2	Compliance 3	Key	Val	Remark RB1RT; continued if needed
						A	6D8C	
						B	8L8H	
— Group Header (Year 2023)								
3-041	2023-04-01	Policy 716	B-RBC5Y	A-LM4I7	Compliance 1	Key	Val	Remark 053QM; continued if needed
						A	G56U	
						B	WLBV	
23-042	2023-04-02	Policy 199	B-O96HW	A-1SCID	Compliance 4	66A7VB SHCNTN NF34M9 WMNVKG		Remark X1G2Z; continued if needed
	2023-04-03	Policy 557	B-SPWAG	A-GEAOP	Compliance 2	RUPD79 PTYUHY 9NOY3H		Remark 048JX; continued if needed
	2023-04-04	Policy 839	B-KMECA	A-F1PJ7	Compliance 6	76ISDD 762X5W MB6N33 ZSMMWM		Remark UHGA3; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
3-045	2023-04-05	Policy 290	B-4YQH1	A-QBGMM	Compliance 9	JEQ52P EK1E1J		Remark QLRN3; continued if needed
3-046	2023-04-06	Policy 909	B-A46D8	A-LBB4T	Compliance 8	8ZWNJR JVQXXG MNLA3E		Remark MXXWW; continued if needed
23-047	2023-04-07	Policy 395	B-NIQQQ	A-8WY1H	Compliance 3	KCUY0O 48U6QB JFUR2F T6TKSO		Remark WHMLR; continued if needed
	2023-04-08	Policy 540	B-L4SBU	A-0N51G	Compliance 7	IGE58I TGS395		Remark UGKXH; continued if needed
	2023-04-09	Policy 117	B-MZ2TS	A-FUN2Z	Compliance 2	G4I7A0 E3R73P SYMLPR		Remark 3COE4; continued if needed
23-050	2023-04-10	Policy 683	B-B3GK1	A-92NNC	Compliance 5	FF6O3C NA5VG1 UNMWHQ		Remark QY6VE; continued if needed
	2023-04-11	Policy 725	B-938RR	A-0ZKDD	Compliance 5	3NY8G1 U329QV		Remark 3DRIC; continued if needed
3-052	2023-04-12	Policy 823	B-I5H7F	A-L4AAP	Compliance 3	8X5LQU C4TWNH 81WM56 7D1PUG		Remark NG7UP; continued if needed
23-053	2023-04-13	Policy 734	B-MWX3B	A-XBBTM	Compliance 7	5U5BO9 QUW0ZR Q70YPH		Remark 6FMF5; continued if needed
	2023-04-14	Policy 436	B-UK0TE	A-B5OZ6	Compliance 4	Key	Val	Remark AVI1H; continued if needed
						A	ZQWM	
						B	BRLM	
3-055	2023-04-15	Policy 544	B-XI0HR	A-F13NO	Compliance 2	UYM2TR 2CV0FP		Remark UD50Z; continued if needed
3-056	2023-04-16	Policy 189	B-DLNKF	A-9WQIP	Compliance 5	47PQNM CLZQAI UR3UHF 0CZTSV		Remark Q80JK; continued if needed
23-057	2023-04-17	Policy 477	B-WVT33	A-E8FX2	Compliance 6	0GJDG4 GPF2QP		Remark Z0AUO; continued if needed
	2023-04-18	Policy 735	B-9ZN23	A-V20N2	Compliance 6	3GZDTF 534JE2 0L8PNK QYNSLN		Remark OQ582; continued if needed
	2023-04-19	Policy 266	B-GN0KL	A-PDWHJ	Compliance 4	1M4UX1 SQNGZI 1A4MPI		Remark YLHVH; continued if needed
3-060	2023-04-20	Policy 109	B-AUBAF	A-OERUA	Compliance 7	EGTMMX GZQ7L4 RN31UG 4VC4Q5		Remark KGIMZ; continued if needed
23-061	2023-04-21	Policy 648	B-XCJZB	A-X62RS	Compliance 4	EV52MA JBOGA1 5JHXN7 J4BOAX		Remark S8XCL; continued if needed
	2023-04-22	Policy 758	B-FONEW	A-9IXXB	Compliance 8	UY86X3 0XP6PF LU2IJG H908U8		Remark 1EP3P; continued if needed
	2023-04-23	Policy 533	B-1KXME	A-GKDR3	Compliance 7	W77KK0 CFRLHV IPZYM6 N8WSU8		Remark E524I; continued if needed
23-064	2023-04-24	Policy 255	B-V9NWN	A-1QLN9	Compliance 4	HOBJHT 674O69 HAJLE9		Remark NHD70; continued if needed
	2023-04-25	Policy 390	B-PJTOY	A-PWW46	Compliance 5	2UW4YR T4R4UR		Remark L34WD; continued if needed
	2023-04-26	Policy 968	B-C0PSJ	A-ZLZX1	Compliance 7	90RS8P 2XABWA 9LXIZK		Remark 6LXDE; continued if needed
3-067	2023-04-27	Policy 671	B-CZR6A	A-K3A7J	Compliance 8	Key	Val	Remark UXRRV; continued if needed
						A	Q9GC	
							B	P3H0
3-068	2023-04-28	Policy 270	B-G46EI	A-A5Z8E	Compliance 9	8238ZL PC4CRU		Remark 9XY7E; continued if needed
3-069	2023-04-29	Policy 894	B-Q09FQ	A-TZAW4	Compliance 6	V3S6KZ 3Q9819		Remark CF8V1; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
3-070	2023-04-30	Policy 296	B-PYQ35	A-PZE0T	Compliance 1	CUR9I0 4E6MB2 ERUFA5		Remark KRYKC; continued if needed
3-071	2023-05-01	Policy 816	B-1UDGV	A-7OACJ	Compliance 8	RO3YAA NRP8BV		Remark EZMAM; continued if needed
23-072	2023-05-02	Policy 110	B-VPCQT	A-1L2X7	Compliance 6	5X08SW AF83UE		Remark R3LU9; continued if needed
	2023-05-03	Policy 859	B-136XT	A-1C7P1	Compliance 4	JPJTLCS6ZEI THL811 UK7S0U		Remark BD271; continued if needed
23-074	2023-05-04	Policy 579	B-1LXCW	A-7L028	Compliance 5	WNAEO4 QORIFA 69OP61 RNS7M6		Remark TP6R1; continued if needed
	2023-05-05	Policy 955	B-Z0JVK	A-JC4S1	Compliance 6	T08D0Y 64U459 IVYLC7 BWOC6O		Remark PIPDH; continued if needed
3-076	2023-05-06	Policy 392	B-BAVJB	A-HSOIR	Compliance 2	21954G YVZQ76 O7KTDH WN2S8U		Remark JC77B; continued if needed
3-077	2023-05-07	Policy 515	B-8AIG8	A-AO12L	Compliance 3	7P8NKK 9NABBF WWVERD		Remark 1W3MZ; continued if needed
23-078	2023-05-08	Policy 660	B-Z9P92	A-GD18H	Compliance 5	A2CY37 DBGH8M		Remark NDTKO; continued if needed
	2023-05-09	Policy 882	B-9W0IJ	A-ARZAS	Compliance 9	H1PJEY TZCF93 L21VNT VSCUOQ		Remark STJ43; continued if needed
23-080	2023-05-10	Policy 736	B-J0FE9	A-NND25	Compliance 9	Key	Val	Remark 8O0GB; continued if needed
						A	AEPH	
						B	DVH5	
— Group Header (Year 2023)								
3-081	2023-06-30	Policy 413	B-YCFRS	A-I4OOK	Compliance 1	Key	Val	Remark 09UP6; continued if needed
						A	PVNR	
						B	4N2F	
23-082	2023-07-01	Policy 602	B-MTGA0	A-ALIXN	Compliance 7	ZOD2CB JEEMMB		Remark WILZN; continued if needed
	2023-07-02	Policy 730	B-MG1PJ	A-RS5R1	Compliance 1	69OXU1 CRK5A9 GMIXOJ		Remark BVN6C; continued if needed
	2023-07-03	Policy 671	B-NPY3A	A-2WX1V	Compliance 2	62WQLP KSJJCG KFDZP0		Remark QD0NB; continued if needed
23-085	2023-07-04	Policy 816	B-XS239	A-JLH1V	Compliance 2	QPIWK9 4310PU 5F1VRS		Remark 5RGCZ; continued if needed
	2023-07-05	Policy 470	B-D9TIF	A-T4I9A	Compliance 8	HXD1AQ UJ4ZDW		Remark WR5T0; continued if needed
3-087	2023-07-06	Policy 995	B-A3ZL6	A-UHSD8	Compliance 2	85PO19 PN9L8Z K40YS8 855LDZ		Remark P1S1A; continued if needed
3-088	2023-07-07	Policy 801	B-W6183	A-E03OT	Compliance 2	4SG3TZ N6LIWW X4H9SV		Remark 4AVER; continued if needed
3-089	2023-07-08	Policy 332	B-FCUKD	A-SOS0D	Compliance 9	GE6V6S 7D06KF		Remark T99JS; continued if needed
3-090	2023-07-09	Policy 324	B-3SW74	A-ZIJIS	Compliance 6	UUWD0R V7XZ26 SNVBZG Y7I16M		Remark TQNRS; continued if needed
23-091	2023-07-10	Policy 814	B-U46Q1	A-A5YNI	Compliance 4	3PEBG4 FB8FQP BUMV2C CAP96U		Remark 71Y75; continued if needed
	2023-07-11	Policy 775	B-BX2L6	A-5PJYR	Compliance 3	73I58X RKDD0K		Remark GYELI; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
3-093	2023-07-12	Policy 276	B-SEMIN	A-YNT2B	Compliance 6	1H1JL 2P4ZO5 F2441O XR35VI		Remark MVULA; continued if needed
3-094	2023-07-13	Policy 256	B-WBDZ7	A-R23TT	Compliance 3	Key	Val	Remark WOUPJ; continued if needed
						A	DDL1	
						B	01LL	
3-095	2023-07-14	Policy 196	B-CYTQ5	A-EAVCL	Compliance 8	U575AH ZURHRD 88P8MF CANTJZ		Remark O056E; continued if needed
3-096	2023-07-15	Policy 651	B-8DSFY	A-SWP65	Compliance 7	IMDOCR THF5HI JEU6OW		Remark JAM5V; continued if needed
23-097	2023-07-16	Policy 706	B-ZJ6M1	A-ZPJOI	Compliance 4	H8FKZR TT6FQL XNSUFF YKIVID		Remark OLZR0; continued if needed
	2023-07-17	Policy 294	B-SOE61	A-9SHH8	Compliance 8	LETQ0R 2KRSDH XJPNUC 38G4FB		Remark KN9XS; continued if needed
23-099	2023-07-18	Policy 208	B-5Y9QE	A-NZE07	Compliance 3	5W2L7W XY1WWM 5QX1MM PAJHP9		Remark 3FW2K; continued if needed
	2023-07-19	Policy 450	B-1GED4	A-IB0CX	Compliance 4	I2XL5V PJOLSJ 0TBP3L Q7XQLM		Remark GRO2H; continued if needed
	2023-07-20	Policy 456	B-3BAYS	A-PR9VX	Compliance 2	3PX5GV J3N91S RPI8VM		Remark WOHOQ; continued if needed
23-102	2023-07-21	Policy 843	B-M1GX0	A-PZ017	Compliance 4	YQ61II 8S8ISN		Remark SEGJC; continued if needed
	2023-07-22	Policy 974	B-7XZ9Z	A-KL15Z	Compliance 5	TUCRBH HP12V4		Remark FSPKL; continued if needed
	2023-07-23	Policy 970	B-K6REW	A-9VFTL	Compliance 6	1YUVGP 3F704H 3KG9H0		Remark M1FID; continued if needed
23-105	2023-07-24	Policy 447	B-DB5TG	A-GDZBB	Compliance 2	PYH9BJ ITA99A		Remark MG4TI; continued if needed
	2023-07-25	Policy 136	B-KRRCA	A-ULWVU	Compliance 3	DS9OQF 2SPEMU 1U9NCG LDEU43		Remark R3LFC; continued if needed
	2023-07-26	Policy 728	B-9NSKJ	A-6FKTK	Compliance 9	Key	Val	Remark 3TLMW; continued if needed
A	IW1X							
B	JLXO							
3-108	2023-07-27	Policy 391	B-WSFUW	A-IVNPX	Compliance 9	LSD92Z 0UQIZA		Remark VJJIZ; continued if needed
23-109	2023-07-28	Policy 115	B-RS8XH	A-17TWJ	Compliance 7	9ZPUA3 180NV 4LSLK7		Remark YXIWU; continued if needed
	2023-07-29	Policy 715	B-YSOSR	A-8PJXD	Compliance 6	ZI8XMI GZ57J2 PT95LW		Remark SFBW0; continued if needed
3-111	2023-07-30	Policy 709	B-SZVL8	A-9TUPE	Compliance 2	S2TW22 PYM20T HV1IF7		Remark USNJA; continued if needed
3-112	2023-07-31	Policy 500	B-XS1QS	A-D63J5	Compliance 4	AZ83D9 AJNKNM SHY546 Z9N0G2		Remark 4R3HP; continued if needed
23-113	2023-08-01	Policy 115	B-SO0RB	A-GGA32	Compliance 8	H1I1ZE NCGKD0 PSJWI2		Remark PPPO4; continued if needed
	2023-08-02	Policy 753	B-79CZP	A-QV6PJ	Compliance 6	TM0EDE SGMZNV UIJR9M		Remark D4B1X; continued if needed
	2023-08-03	Policy 503	B-RY5F7	A-16D6Z	Compliance 6	BJ1LLH HNYTAS CY3OXD RPMOH9		Remark OKRLA; continued if needed
23-116	2023-08-04	Policy 349	B-8ZRG3	A-M6RZB	Compliance 9	XB2WY5 R2XXKC		Remark YJ2F3; continued if needed
	2023-08-05	Policy 220	B-BO05P	A-JLAJB	Compliance 2	MNVBQI NV57DE		Remark 7T5QO; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
23-118	2023-08-06	Policy 684	B-D2VZI	A-13EJU	Compliance 2	164LLR UQW78Y ZTWNS9 L3JK3J		Remark DFIP7; continued if needed
	2023-08-07	Policy 443	B-9IG1Y	A-CUV7S	Compliance 1	G58S4T TNLKBT AV6H2C		Remark M4UV6; continued if needed
23-120	2023-08-08	Policy 698	B-I9XKS	A-VBQRW	Compliance 8	<div>Key</div>	<div>Val</div>	Remark ZP7KV; continued if needed
						A	XI21	
						B	LFPK	
23-121	2023-09-28	Policy 217	B-J3ZLT	A-SY1PA	Compliance 1	<div>Key</div>	<div>Val</div>	Remark 8W2IR; continued if needed
						A	8T75	
						B	RCZN	
	2023-09-29	Policy 576	B-5JVRR	A-UVTZ8	Compliance 9	9Y5VJZ O4OGAL		Remark PG9FL; continued if needed
	2023-09-30	Policy 459	B-CKOKY	A-UAUBQ	Compliance 7	VXFC4H 2C11AX YI7GZD HE5UF7		Remark G2B7W; continued if needed
3-124	2023-10-01	Policy 921	B-2GJO6	A-WWG8I	Compliance 6	3VL1PR K4Y65Y LC8V7Z JQL8EM		Remark TM1WE; continued if needed
3-125	2023-10-02	Policy 989	B-XFQGO	A-4WBG3	Compliance 9	R14HY1 OWQVL5 YLV8I5 XV4FYY		Remark QSIYF; continued if needed
23-126	2023-10-03	Policy 139	B-9WFI0	A-0GYS4	Compliance 9	M2SUDK J4BQGX OYPE1B YWYI4Y		Remark 74V2O; continued if needed
	2023-10-04	Policy 233	B-WMY4	A-GMKE7	Compliance 2	YPW4A8 HQ5PXL 0LQMOZ		Remark Z54W4; continued if needed
23-128	2023-10-05	Policy 172	B-NLHF4	A-S8PW4	Compliance 4	1RXRFY AV8TPV Y355KV		Remark RSB5U; continued if needed
	2023-10-06	Policy 449	B-HJWKR	A-04Y6Z	Compliance 7	YXX09X 3ULQN6 IZ8X1P 9BUPZJ		Remark LOOF3; continued if needed
	2023-10-07	Policy 249	B-TC72	A-MODVD	Compliance 3	X380LV LINYHI		Remark F7G2M; continued if needed
23-131	2023-10-08	Policy 185	B-8W51W	A-68HB9	Compliance 9	0S5G7C S74IFF A4BCQG AN38NY		Remark 1607P; continued if needed
	2023-10-09	Policy 488	B-NPDKR	A-RABGR	Compliance 8	QFTH9N Z7N024 I8SLAM 4WOOY8		Remark PJNJA; continued if needed
3-133	2023-10-10	Policy 845	B-0DK40	A-UF678	Compliance 5	IINDUK NB7ETB KOLXRQ VZ8S02		Remark ANR7W; continued if needed
3-134	2023-10-11	Policy 374	B-Y8ZRP	A-UA5SO	Compliance 7	<div>Key</div>	<div>Val</div>	Remark PYJXR; continued if needed
						A	XPDR	
						B	HDGN	
23-135	2023-10-12	Policy 776	B-AHMLM	A-NE4E0	Compliance 9	IFS4BG Q190AR DISFZ4 OL4DZV		Remark 9NY26; continued if needed
	2023-10-13	Policy 843	B-XSGIR	A-17VAV	Compliance 1	6E6CG9 MTDJLG VAV7U0		Remark CBE8Q; continued if needed
	2023-10-14	Policy 266	B-VGRX1	A-9JR0X	Compliance 6	E996LG JE5NJU NVLQCT HEAGYF		Remark D20OG; continued if needed
23-138	2023-10-15	Policy 752	B-ILEZT	A-YEX38	Compliance 2	QT4JDD DNSW2Y AB27XQ		Remark WVJY3; continued if needed
	2023-10-16	Policy 974	B-GBWKB	A-B1KPE	Compliance 5	XLW0K8 YMD1JU XF8GA6 4OBMB0		Remark 0YOJY; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
23-140	2023-10-17	Policy 788	B-IYRVU	A-R3C6I	Compliance 8	9TJJF1 85CCYJ P5P59Z		Remark YPCZR; continued if needed					
	2023-10-18	Policy 721	B-6A26Z	A-8BF8Q	Compliance 1	XVI3LG MQ0LIJ XT19AF		Remark C6BND; continued if needed					
3-142	2023-10-19	Policy 623	B-YZCCL	A-9AD6R	Compliance 6	KVQYAU EPZXTS 1RUZ8W		Remark RO9QT; continued if needed					
23-143	2023-10-20	Policy 132	B-QRA3I	A-IBJWR	Compliance 4	NM06BR DZVT17		Remark V6UAN; continued if needed					
	2023-10-21	Policy 694	B-3HIHK	A-CZNEE	Compliance 1	3AVU1F BJQQOT 3W72TQ		Remark F1653; continued if needed					
	2023-10-22	Policy 775	B-VJO3Q	A-C1C4J	Compliance 4	4AHE2V HSJCMH EOYQTB D5KLDC		Remark M6RI5; continued if needed					
3-146	2023-10-23	Policy 384	B-N3MOL	A-CT6L1	Compliance 2	CD47B6 72K7FL VQC72F 3Z2MB8		Remark 6W1CW; continued if needed					
3-147	2023-10-24	Policy 478	B-IPYYQ	A-Q5KXL	Compliance 2	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>POO7</td></tr><tr><td>B</td><td>R00U</td></tr></table>	Key	Val	A	POO7	B	R00U	Remark 9SYAX; continued if needed
Key	Val												
A	POO7												
B	R00U												
3-148	2023-10-25	Policy 668	B-HZTXH	A-EASYN	Compliance 4	8JDP5O JQVVPK QYD1WA WGWHJY		Remark 6EWE3; continued if needed					
23-149	2023-10-26	Policy 270	B-9M2WY	A-UOER7	Compliance 7	6MIU5M OEIQ3W 28SFWA		Remark ESVHD; continued if needed					
	2023-10-27	Policy 153	B-ES821	A-M1TPX	Compliance 2	GXLPR0 8N3AKR		Remark 34JZY; continued if needed					
23-151	2023-10-28	Policy 486	B-HVKOF	A-ZHNC9	Compliance 2	OIHERI LENKLK P57KS6		Remark S40UG; continued if needed					
	2023-10-29	Policy 233	B-SXL1A	A-PTC44	Compliance 8	27X1ZZ XPVQ5J		Remark U0SD3; continued if needed					
23-153	2023-10-30	Policy 537	B-W535Z	A-X9F22	Compliance 5	0BYNQH VTPPEZ Q7JJOP LT1SBD		Remark XZJG8; continued if needed					
	2023-10-31	Policy 386	B-BVKE4	A-IH6EF	Compliance 5	CQKL0T RV8CIC MSCAPW		Remark 2JCMD; continued if needed					
3-155	2023-11-01	Policy 122	B-KJUOW	A-V0XXR	Compliance 7	TT2T13 YEGCKH NZM7Y0 A3ME8G		Remark 8ZJLB; continued if needed					
23-156	2023-11-02	Policy 131	B-3253B	A-1YXD9	Compliance 3	UWYI5Z 4S7I5S 7N62BW O1HX8T		Remark 7EZJY; continued if needed					
	2023-11-03	Policy 893	B-LMH18	A-BGKZG	Compliance 7	OC6LFC 296YOF		Remark 224XY; continued if needed					
	2023-11-04	Policy 536	B-43RVD	A-I7SOD	Compliance 6	2W6V8G 0UJ01R QC3Y5E WL0NAM		Remark N77Q6; continued if needed					
	2023-11-05	Policy 941	B-9FH1E	A-6FRT3	Compliance 5	7VNPBT KCB33Y V8JG8M		Remark 609X5; continued if needed					
23-159	2023-11-06	Policy 925	B-GZ1AT	A-JGSES	Compliance 6	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>7RNH</td></tr><tr><td>B</td><td>X4M2</td></tr></table>	Key	Val	A	7RNH	B	X4M2	Remark 5RVGE; continued if needed
Key	Val												
A	7RNH												
B	X4M2												

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2024 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2024)								
24-001	2024-01-01	Policy 829	B-XZR1N	A-UAQ6A	Compliance 7	Key	Val	Remark T4PTS; continued if needed
						A	O3C6	
						B	5XLX	
	2024-01-02	Policy 718	B-FD7W9	A-YAHYF	Compliance 1	0KHUJE 5HENEV DYLP50 WBQUIT		Remark ZQIFE; continued if needed
	2024-01-03	Policy 619	B-SC4L6	A-VV6MO	Compliance 9	TCE3FT A74Q7R		Remark VT437; continued if needed
24-003	2024-01-04	Policy 179	B-Y384Z	A-4JK7P	Compliance 8	OTWVY6 J9W50R K95SIU		Remark FITAI; continued if needed
	2024-01-05	Policy 361	B-B5CZC	A-7AGCV	Compliance 4	4DN923 YVO0AV WCGRTR VVBRU4		Remark VPKSX; continued if needed
4-006	2024-01-06	Policy 366	B-X42OY	A-AXRME	Compliance 9	YLSS9Y BO97K3 LNLSZ7 QWIIQI2		Remark KK8R1; continued if needed
4-007	2024-01-07	Policy 683	B-IZHFP	A-KPIW8	Compliance 7	N23ARV FB37XZ		Remark EXIXT; continued if needed
24-008	2024-01-08	Policy 365	B-1CL20	A-PZKYX	Compliance 8	Y7HYRI 01DGX9 5ZQ7PM 6N6MPZ		Remark G7TWL; continued if needed
	2024-01-09	Policy 490	B-EDBBO	A-LYIVV	Compliance 6	BN2LFD IWMKLM 6NRMIR		Remark GFO6H; continued if needed
	2024-01-10	Policy 890	B-IIK2L	A-D5KBJ	Compliance 1	LB06TH PB4UYW		Remark 6F7PC; continued if needed
24-011	2024-01-11	Policy 331	B-CVJ59	A-316H2	Compliance 1	8HF8PP AN09OJ		Remark 6CJUP; continued if needed
	2024-01-12	Policy 932	B-COTLD	A-MRKVS	Compliance 4	WB162M 1IT03H QKH8XE		Remark K0TML; continued if needed
4-013	2024-01-13	Policy 371	B-ILLN8	A-R5COZ	Compliance 9	ON9F02 I5N66K 57PXYK		Remark V1QHH; continued if needed
4-014	2024-01-14	Policy 231	B-X551P	A-DGT2G	Compliance 2	Key	Val	Remark G53ND; continued if needed
						A	8G6T	
						B	VGVK	
24-015	2024-01-15	Policy 395	B-ZOO8U	A-64CNP	Compliance 8	6QJNFP PWWCLY		Remark W8ZPM; continued if needed
	2024-01-16	Policy 406	B-J72EG	A-VJHXN	Compliance 8	9347BI 60NJSW J8B792		Remark JJMKX; continued if needed
	2024-01-17	Policy 421	B-KZ1L0	A-13DM2	Compliance 9	VXOA31 JFVFLE		Remark 2RMQB; continued if needed
4-018	2024-01-18	Policy 600	B-6L1JH	A-E8MXH	Compliance 5	9JLHY5 KLA9GL		Remark L6SFW; continued if needed
4-019	2024-01-19	Policy 521	B-DM59G	A-1S3D6	Compliance 6	O6CX8D SSZ1V8 88LNQH 51VZJT		Remark DXYB9; continued if needed
24-020	2024-01-20	Policy 643	B-RBUEA	A-YMMKI	Compliance 4	KDCE6L FA52CK HL6S1I NZXN2W		Remark KVSWD; continued if needed
	2024-01-21	Policy 904	B-9V0HM	A-X46LV	Compliance 4	4H1S1I 220G7E		Remark SPJBC; continued if needed
	2024-01-22	Policy 555	B-VWJE6	A-D4LFK	Compliance 6	C2KXJE G34ED1 49DYQ8 W6PCUA		Remark Y5BPQ; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
4-023	2024-01-23	Policy 778	B-8W83B	A-UWA68	Compliance 7	757LGY DJ5HRF KNBFKF SFX7OP		Remark R23DH; continued if needed
24-024	2024-01-24	Policy 982	B-C8O4J	A-PL2IZ	Compliance 5	TBKT8E SFMK7W BCREL1		Remark XE4TA; continued if needed
	2024-01-25	Policy 499	B-YIP0Q	A-35KDY	Compliance 5	ZJF3DC L2YGT4 1E2WQD		Remark 90O6X; continued if needed
	2024-01-26	Policy 395	B-LV37M	A-AC3OB	Compliance 8	PV6W4J 74QHUH 5DQVX1		Remark 018Z5; continued if needed
4-027	2024-01-27	Policy 437	B-PXA6C	A-VYO0C	Compliance 2	Key	Val	Remark 138OH; continued if needed
						A	X9RM	
						B	0GB2	
4-028	2024-01-28	Policy 502	B-MQLJG	A-H4HC8	Compliance 9	T2EFSD 30UW0N 8C09ZS AN1DOL		Remark R6X3M; continued if needed
24-029	2024-01-29	Policy 739	B-QZA9X	A-42JS1	Compliance 9	8TFBRA ZNTVM0 DV24U0		Remark YOYVV; continued if needed
	2024-01-30	Policy 323	B-SKZIK	A-52T9Y	Compliance 2	SICE8T ICRLFV		Remark 6DJ17; continued if needed
24-031	2024-01-31	Policy 463	B-JTT5J	A-G0L1E	Compliance 7	XOYDZF 7VXDJZ FDXTM7 2FVZUD		Remark 2P10E; continued if needed
	2024-02-01	Policy 466	B-4WTZD	A-67BCW	Compliance 3	2DCUDK EFA3U3 318FDH IFG8IR		Remark YBXEB; continued if needed
	2024-02-02	Policy 846	B-GHN4K	A-VAPG1	Compliance 3	KKSFDR B5W4GU BHRNNM		Remark 4HRL0; continued if needed
24-034	2024-02-03	Policy 182	B-2V151	A-UC9TA	Compliance 1	6I7W1N ANTUHV		Remark B4SVK; continued if needed
	2024-02-04	Policy 741	B-WVLJ6	A-AYSU2	Compliance 2	4PDCPF 4U1YYH		Remark 0H2C4; continued if needed
	2024-02-05	Policy 699	B-D7COY	A-94V6E	Compliance 9	54538W S4DOF9 M52VQ5		Remark HA75Y; continued if needed
24-037	2024-02-06	Policy 533	B-1X0SV	A-X31MK	Compliance 1	XEIT05 D2ZMY0		Remark DEZWV; continued if needed
	2024-02-07	Policy 390	B-D8H6U	A-E9UA4	Compliance 1	PBA7QH MZ5FTL		Remark 3RH65; continued if needed
24-039	2024-02-08	Policy 588	B-AM3ZD	A-M4UCV	Compliance 5	8AXPKJ T32S4F		Remark GG4MP; continued if needed
	2024-02-09	Policy 794	B-SL68A	A-AQDTK	Compliance 9	Key	Val	Remark 0ZC5S; continued if needed
						A	VR6C	
						B	RRML	
— Group Header (Year 2024)								
24-041	2024-03-31	Policy 410	B-GXAJN	A-9VJ8Q	Compliance 8	Key	Val	Remark Q1NXE; continued if needed
						A	U5BX	
	2024-04-01	Policy 345	B-M3509	A-L2676	Compliance 6	532GVU YAXUGM PCCO65 E363GA		Remark 81MV2; continued if needed
4-044	2024-04-02	Policy 943	B-GNHHB	A-C30C5	Compliance 9	6QD1DS 3NR55H		Remark APVHW; continued if needed
	2024-04-03	Policy 786	B-9CL2Z	A-60GQY	Compliance 2	QWS29O CVFKTH		Remark 8R1SL; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
4-045	2024-04-04	Policy 913	B-2Z5DA	A-TQ3JI	Compliance 5	1HYESC KFD4M1 N1W7WP		Remark 8ZGXR; continued if needed					
4-046	2024-04-05	Policy 893	B-9Z1B6	A-GCJGO	Compliance 7	83S5Q1 E8LUYI		Remark 3QSVG; continued if needed					
4-047	2024-04-06	Policy 934	B-B1OCD	A-LGYZ4	Compliance 2	82IATU NPQVP2		Remark 818B6; continued if needed					
4-048	2024-04-07	Policy 974	B-HLQQH	A-C135A	Compliance 6	0H5YTJ AFYNZ3 Y080CX GAK54L		Remark BLO1F; continued if needed					
4-049	2024-04-08	Policy 535	B-IV4LZ	A-N94M2	Compliance 3	YH55K8 C8B2F5 B5RLE6		Remark VXF3F; continued if needed					
24-050	2024-04-09	Policy 560	B-LCZN7	A-6V4DE	Compliance 9	M6RPC6 I44HWD		Remark 6X6X7; continued if needed					
	2024-04-10	Policy 631	B-CBN66	A-75VI9	Compliance 4	J888KZ V6235N		Remark DZ0X5; continued if needed					
	2024-04-11	Policy 341	B-1ZBYZ	A-WHCKX	Compliance 4	DZ5AVO KSYGL0		Remark 3LXHW; continued if needed					
4-053	2024-04-12	Policy 319	B-RJ547	A-OP86R	Compliance 4	7MYW4B CGL3GK 0LU36K R4NK3D		Remark OTF0W; continued if needed					
4-054	2024-04-13	Policy 206	B-9TXKV	A-CWK70	Compliance 5	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>S3IG</td></tr><tr><td>B</td><td>4110</td></tr></table>	Key	Val	A	S3IG	B	4110	Remark X49BL; continued if needed
Key	Val												
A	S3IG												
B	4110												
24-055	2024-04-14	Policy 598	B-BPJ0Q	A-PZ8Z6	Compliance 5	90VKGB 9HF3OU		Remark SCNOC; continued if needed					
	2024-04-15	Policy 742	B-16X6Z	A-BGB58	Compliance 2	4SW875 NMRFPL		Remark QEVBV; continued if needed					
	2024-04-16	Policy 840	B-JT2SG	A-HW16F	Compliance 1	3CW1CE 7USAU4 8ZUBVR YE8CAG		Remark RQ4NX; continued if needed					
4-058	2024-04-17	Policy 795	B-OSQIB	A-V44VK	Compliance 4	YG6WPN VU0IKX TC50OI		Remark TZ3X4; continued if needed					
24-059	2024-04-18	Policy 159	B-LZB25	A-4X61K	Compliance 8	0113MM SQJ3QF		Remark 8QNAH; continued if needed					
	2024-04-19	Policy 314	B-IO4ZQ	A-JDT1R	Compliance 9	00GD3O DEDQ5G		Remark VNTUH; continued if needed					
	2024-04-20	Policy 120	B-TD8T8	A-9VK68	Compliance 3	D70BMD DX8VFN OLAJAM 37TCF0		Remark 46YAD; continued if needed					
4-062	2024-04-21	Policy 289	B-FHY8Q	A-908TO	Compliance 3	OWWLNO O3X4ZI		Remark 7ATAC; continued if needed					
4-063	2024-04-22	Policy 342	B-6KS2Q	A-Y164X	Compliance 3	KKWYUY 3G49FN UVNWTP		Remark 21G41; continued if needed					
24-064	2024-04-23	Policy 204	B-HS6E5	A-VB63K	Compliance 9	7S0Y4Q X64J9Q SQ7RLH 9CVPPN		Remark QY0AA; continued if needed					
	2024-04-24	Policy 384	B-HEA8C	A-G6OND	Compliance 2	VWJY3I WCB7Q9 8U15EU HNZ062		Remark 4HLT0; continued if needed					
	2024-04-25	Policy 756	B-UCF5H	A-21YEG	Compliance 9	393FM0 EE4K5L 8Y51W5 F94378		Remark VI6S9; continued if needed					
4-067	2024-04-26	Policy 103	B-DTN1Z	A-2G3V9	Compliance 2	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>8JZT</td></tr><tr><td>B</td><td>LLCD</td></tr></table>	Key	Val	A	8JZT	B	LLCD	Remark L69Q0; continued if needed
Key	Val												
A	8JZT												
B	LLCD												
24-068	2024-04-27	Policy 298	B-RMW5H	A-N95EO	Compliance 7	JPCBIR N40V18 F5UTJR		Remark 3FORH; continued if needed					
	2024-04-28	Policy 701	B-8JYOQ	A-8882G	Compliance 3	K0T8QJ 0JI3QJ FFJHR1		Remark OL8ZR; continued if needed					

		Change				Impact		Notes						
Seq	Date	Item	Before	After	Reason	Detail		Remarks						
24-070	2024-04-29	Policy 982	B-0GD2L	A-KNPRP	Compliance 6	X44DYX FU345R OW90TZ Z3Y2OX		Remark DY5X3; continued if needed						
	2024-04-30	Policy 880	B-3ZYIM	A-0H8KR	Compliance 5	6ZYT3 MRH9EJ		Remark 2U1TV; continued if needed						
24-072	2024-05-01	Policy 705	B-3H8O2	A-2IXJB	Compliance 5	0ZI82L 0XWUXA B3S1UZ S4Y4C5		Remark ND3SA; continued if needed						
	2024-05-02	Policy 782	B-8LDWV	A-AC5JF	Compliance 8	SZ81KE S68VVJ 795CH1		Remark ZFVVH; continued if needed						
4-074	2024-05-03	Policy 336	B-IN613	A-OFGM8	Compliance 1	CK0P8H W8LRH4 9KMEVF		Remark FZBIN; continued if needed						
4-075	2024-05-04	Policy 299	B-BZNG4	A-OOR7M	Compliance 4	PAO6YQ 7HCWII K75HL7		Remark LKT9L; continued if needed						
4-076	2024-05-05	Policy 874	B-ION68	A-Y7SEH	Compliance 1	XMUGJ6 GLLLQD		Remark QUKGP; continued if needed						
4-077	2024-05-06	Policy 147	B-FR7ES	A-K48Q6	Compliance 8	2MJXGQ 19U62V SNYA3M		Remark 1984W; continued if needed						
4-078	2024-05-07	Policy 611	B-R54FA	A-0E7DE	Compliance 9	CGMMK9 CWBHIO 868MFD U1NXKS		Remark 55XSM; continued if needed						
4-079	2024-05-08	Policy 687	B-36XTC	A-S11FA	Compliance 3	N4QYRU 6GJD1J 81W96J MCM6WO		Remark 69FD3; continued if needed						
24-080	2024-05-09	Policy 749	B-ZUFKR	A-42W4V	Compliance 4	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>00AN</td></tr><tr><td>B</td><td>DR1X</td></tr></table>		Key	Val	A	00AN	B	DR1X	Remark DY2ZM; continued if needed
						Key	Val							
						A	00AN							
	B	DR1X												

— Group Header (Year 2024)

24-081	2024-06-29	Policy 732	B-SZDTT	A-14HNP	Compliance 6	Key	Val	Remark 82F3M; continued if needed
						A	UP0N	
						B	W2RT	
	2024-06-30	Policy 628	B-CS697	A-2VI0W	Compliance 5	J047KV G9YLPX WV42G6		Remark BC7Q8; continued if needed
4-083	2024-07-01	Policy 558	B-F2BCU	A-JEOO3	Compliance 3	GR53JX DXQONA		Remark WAV79; continued if needed
24-084	2024-07-02	Policy 203	B-WVS6W	A-JX6SU	Compliance 2	Q28BCK PLZHGG CMGZ0O		Remark DG9ET; continued if needed
	2024-07-03	Policy 535	B-LMWRH	A-EKIEB	Compliance 4	DUTX2M DAJ398 O7B35M		Remark L4D9B; continued if needed
24-086	2024-07-04	Policy 827	B-P7ENJ	A-FIOPX	Compliance 1	PWI95E F0BH7S T1U807		Remark TRF7C; continued if needed
	2024-07-05	Policy 429	B-B7NB6	A-OQU8M	Compliance 3	P72S99 WQV665		Remark ZONP8; continued if needed
24-088	2024-07-06	Policy 549	B-KZ8JG	A-IZPKL	Compliance 9	J9YSK7 60SY4V EVJZSV EPJM1C		Remark LYWMQ; continued if needed
	2024-07-07	Policy 574	B-SF6J0	A-QUVVG	Compliance 5	SDQC9W 98LQIS ORYH2B		Remark VOSKB; continued if needed
	2024-07-08	Policy 358	B-YNY43	A-QOOSD	Compliance 7	UF1WSA QPZSCM		Remark OREFE; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
24-091	2024-07-09	Policy 935	B-BZ4ZK	A-5ILAD	Compliance 5	NLJD5T 5LGGUP W7P56M 3YY99D		Remark 62LO8; continued if needed
	2024-07-10	Policy 125	B-L20GF	A-3LI9I	Compliance 8	U46M3Y 9KV2I4 948QP8 3RSTRW		Remark PVMY2; continued if needed
	2024-07-11	Policy 639	B-4ZNVK	A-24KGQ	Compliance 6	EDXCEG C1ADW3 YSVRSC		Remark 8TDRD; continued if needed
24-094	2024-07-12	Policy 363	B-9XEHA	A-CRNEX	Compliance 6	<div>Key</div>	<div>Val</div>	Remark 5337R; continued if needed
						A	RTV5	
						B	SGZ2	
4-097	2024-07-13	Policy 504	B-MFVHE	A-UMVUM	Compliance 2	1O1DZG 7DR4HJ UI7OC4		Remark M1Z99; continued if needed
	2024-07-14	Policy 650	B-7ZBHY	A-II534	Compliance 6	Y72C3J MYD6MQ		Remark D4RYQ; continued if needed
	2024-07-15	Policy 489	B-GUSDX	A-AOFWD	Compliance 1	6E7NRM OWEYF2 0C2ZYZ DEEYSV		Remark GF2CB; continued if needed
4-098	2024-07-16	Policy 578	B-1B8Q8	A-XBEXS	Compliance 4	828NXI YS1V8C RVJ3E2		Remark 79AWO; continued if needed
24-099	2024-07-17	Policy 959	B-60T70	A-LLSWM	Compliance 3	HPH1YM SJCBVG		Remark P3G0C; continued if needed
	2024-07-18	Policy 682	B-0QB77	A-O6SF3	Compliance 4	YHILMM KFU3DI		Remark NQXN6; continued if needed
24-101	2024-07-19	Policy 426	B-NPYPH	A-RMI4S	Compliance 5	LMDAN5 Q80DX1 0EXL3B		Remark T64J2; continued if needed
	2024-07-20	Policy 590	B-M1IOG	A-E1LBZ	Compliance 4	WSZU6Y 7UIYQK LK97LV YDA5N7		Remark JK0JZ; continued if needed
4-103	2024-07-21	Policy 211	B-LYN96	A-9ZX91	Compliance 9	HWLFE3 C89JT0		Remark NZETV; continued if needed
4-104	2024-07-22	Policy 332	B-7GD3V	A-L9OL4	Compliance 8	FTM62J ZVSLOG		Remark SVH3T; continued if needed
4-105	2024-07-23	Policy 272	B-TP27H	A-SUWJE	Compliance 1	AQXXE5 EQDT5F		Remark XT4Z2; continued if needed
24-106	2024-07-24	Policy 622	B-MYBU0	A-MZC9A	Compliance 3	X47L2K X1JOO1		Remark EC32O; continued if needed
	2024-07-25	Policy 280	B-92UK0	A-TQT6K	Compliance 1	<div>Key</div>	<div>Val</div>	Remark MBDTU; continued if needed
						A	IN2T	
4-109	2024-07-26	Policy 902	B-01GH1	A-9IBRE	Compliance 1	NLSK2T RELPGG		Remark 33AWF; continued if needed
	2024-07-27	Policy 551	B-K413C	A-3BXOE	Compliance 4	8OV897 UBFJMH 3OW703 RBZYLX		Remark MZR0K; continued if needed
	2024-07-28	Policy 622	B-18ZFG	A-CCJ0C	Compliance 2	K73ER0 SOEVCR		Remark 3BW3U; continued if needed
4-111	2024-07-29	Policy 346	B-HQYWV	A-K59OE	Compliance 1	YQ6P2I 62J8LZ YD15P7		Remark C9HJU; continued if needed
24-112	2024-07-30	Policy 688	B-0Y9HC	A-X51NG	Compliance 6	4H5W31 UB97L2 61O08C SRYKAN		Remark EH1Q5; continued if needed
	2024-07-31	Policy 759	B-3ZO32	A-7Z4FI	Compliance 3	L0TJFF ZYVWNI		Remark 8PDHE; continued if needed
	2024-08-01	Policy 393	B-PMCEV	A-J1B0G	Compliance 8	H84TZY H7YNU6 YH8GNG BY3I7H		Remark 64RFJ; continued if needed
4-115	2024-08-02	Policy 210	B-4QOA1	A-JHDHL	Compliance 2	CVWMPI 4KGPQA ADP5TU		Remark WTBDE; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
24-116	2024-08-03	Policy 567	B-YDXYS	A-XI2O6	Compliance 5	JF8BYC LGUALS		Remark 2TCFM; continued if needed
	2024-08-04	Policy 795	B-TLCNV	A-A33JG	Compliance 5	RNL5VS MBBGUH		Remark V8I1N; continued if needed
	2024-08-05	Policy 435	B-G0EBH	A-QBIOP	Compliance 5	KHH6MR 0940TT		Remark F84FC; continued if needed
4-119	2024-08-06	Policy 562	B-XHHT4	A-T3PW3	Compliance 5	2CNLV2 WL5425 5JOQCW FH114F		Remark N4VNE; continued if needed
24-120	2024-08-07	Policy 333	B-9E2TQ	A-AVW97	Compliance 7	Key	Val	Remark 09DF4; continued if needed
						A	QW46	
						B	XIS0	
— Group Header (Year 2024)								
4-121	2024-09-27	Policy 451	B-7PYL4	A-R9JCI	Compliance 7	Key	Val	Remark P9E2H; continued if needed
						A	1JP4	
						B	WL19	
4-122	2024-09-28	Policy 284	B-ANW3R	A-RMH6A	Compliance 7	NUZCSG 4JPE1C F8DMOT		Remark TU9SC; continued if needed
4-123	2024-09-29	Policy 342	B-WYYLR	A-IV0VS	Compliance 2	8NC15H TLPi9A		Remark OA9KM; continued if needed
4-124	2024-09-30	Policy 400	B-MN98X	A-G91EU	Compliance 8	E4MV90 DOT1DY K4XUAY		Remark P7VQV; continued if needed
4-125	2024-10-01	Policy 455	B-JPWZR	A-XP4U9	Compliance 8	78M5Y9 057O9O SOFP9T		Remark 1NN2O; continued if needed
4-126	2024-10-02	Policy 663	B-MHBMB	A-UFK9W	Compliance 3	MOHEGR KAWDIO ZXCQMP DBVGQR		Remark ADHRX; continued if needed
4-127	2024-10-03	Policy 572	B-FWLZ8	A-1XEG0	Compliance 6	2DQ91X F243PI 6RHZD2		Remark 415C3; continued if needed
24-128	2024-10-04	Policy 212	B-7RYLF	A-1EJKN	Compliance 8	8BHQDD DI2RNF AZWNKX		Remark X591S; continued if needed
	2024-10-05	Policy 439	B-N8QR7	A-GJY3M	Compliance 1	MGIKKV KHLWEP		Remark PVDQG; continued if needed
4-130	2024-10-06	Policy 252	B-FLF7K	A-KH8MA	Compliance 3	WLYHKD 9F3RWO 6G1EF3 S6RFE4		Remark 1RYA5; continued if needed
24-131	2024-10-07	Policy 346	B-93V4D	A-RWY35	Compliance 3	3JLQIM 7CPRXJ 5UX3Q5		Remark 1HEZP; continued if needed
	2024-10-08	Policy 711	B-W2TZ8	A-91XTT	Compliance 8	6QP1CK CH2CXL 5MX8IM		Remark 3Z717; continued if needed
	2024-10-09	Policy 345	B-MLM04	A-LH1AZ	Compliance 4	3DYWW7 9XHFTI 2ZCETY		Remark 3DGWG; continued if needed
4-134	2024-10-10	Policy 247	B-W53M2	A-SSS2V	Compliance 1	Key	Val	Remark JYE4V; continued if needed
						A	40JW	
						B	MVZN	
4-135	2024-10-11	Policy 543	B-NKCYU	A-JBE0G	Compliance 3	8Q0QSQ BNJ29M CDX3VA		Remark CDVQ4; continued if needed
24-136	2024-10-12	Policy 744	B-CSJXJ	A-8GVNZ	Compliance 1	VMBB3V ULKUM5 3SA4QV 21BZWT		Remark FXVSR; continued if needed
	2024-10-13	Policy 902	B-3EGMM	A-M1JN0	Compliance 5	OPFXSZ 9LZ66S T3MJO9 0MITJP		Remark 88CRE; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
4-138	2024-10-14	Policy 374	B-SZSF5	A-3JHX5	Compliance 6	2VDMBZ JTIQJH		Remark 075EU; continued if needed
24-139	2024-10-15	Policy 453	B-BY3LD	A-CCNG3	Compliance 3	7FH3JC 8AWSVM		Remark DXEAE; continued if needed
	2024-10-16	Policy 858	B-L73HE	A-4LNPE	Compliance 3	P76YSR SS0E1I		Remark 4B5TP; continued if needed
	2024-10-17	Policy 790	B-TQPTQ	A-XFPUZ	Compliance 5	1NRPVB XLAOAY		Remark UICRN; continued if needed
4-142	2024-10-18	Policy 863	B-T5EYM	A-OE3JI	Compliance 4	GZ6BXU RZ07OR 7M4F5Z		Remark QD80B; continued if needed
24-143	2024-10-19	Policy 965	B-ZNXKD	A-208PQ	Compliance 9	4V0C7Y KMA0L6 13TV6Q MPK3U8		Remark WSMC4; continued if needed
	2024-10-20	Policy 125	B-4M749	A-39YR4	Compliance 3	5GMGJT RZ0BTR VTFQIQ A4NHW6		Remark RXL5D; continued if needed
4-145	2024-10-21	Policy 463	B-MNOTD	A-K8QZZ	Compliance 8	YE6UXZ 241YMR JN5VKM 22407B		Remark U45HS; continued if needed
24-146	2024-10-22	Policy 864	B-VCSP6	A-C0R5J	Compliance 2	V3SML8 6NPC9Q FPIJGR USZK9F		Remark CX3KA; continued if needed
	2024-10-23	Policy 777	B-ZK3A3	A-IOZM3	Compliance 4	Key	Val	Remark XO5NY; continued if needed
						A	CBYJ	
						B	VAH6	
	2024-10-24	Policy 318	B-VH0S2	A-98Z4F	Compliance 6	A2Z7Y5 FKQ5RP 7COLD2 CPEKF4		Remark Y3M5J; continued if needed
24-149	2024-10-25	Policy 431	B-MKSCM	A-S02E1	Compliance 9	Y4O5YC I7D2SD 858AZZ		Remark UJU4D; continued if needed
	2024-10-26	Policy 131	B-4UKTP	A-H4A54	Compliance 6	TJJKFP TBYW3Q MT4HBX OC35M2		Remark K5F2L; continued if needed
24-151	2024-10-27	Policy 422	B-LYRRV	A-DISFZ	Compliance 1	OOOZPP 6D1IS0 08VCF9		Remark E75KZ; continued if needed
	2024-10-28	Policy 236	B-EBNLE	A-XGWOH	Compliance 5	W4A5DA CFYHPG 483EVL 72KL8O		Remark XSYDQ; continued if needed
4-153	2024-10-29	Policy 813	B-8ED9P	A-524L2	Compliance 8	SZXCM8 6G25YR 3LBU91		Remark SH6B9; continued if needed
4-154	2024-10-30	Policy 344	B-8VOV3	A-87KL9	Compliance 5	69UWRY 9XSJUF YG8C3T 3972A7		Remark BOCNS; continued if needed
24-155	2024-10-31	Policy 889	B-YWEUW	A-0S4FI	Compliance 5	U6UHVC AFA9US NPG51S		Remark D7OMJ; continued if needed
	2024-11-01	Policy 816	B-2JEWB	A-6KLVL	Compliance 3	ETA965 A8UKOS 8ESBQW		Remark KVUGJ; continued if needed
24-157	2024-11-02	Policy 378	B-6890K	A-4TR1F	Compliance 4	JJ6MW9 77T1RQ		Remark NXINC; continued if needed
	2024-11-03	Policy 203	B-HWDQL	A-FH9UZ	Compliance 8	SJ1DL1 T2V9NB		Remark 0296N; continued if needed
24-159	2024-11-04	Policy 487	B-94B2T	A-CHE2Z	Compliance 3	HMEQMQ FP46R8 1FNJYQ GC1RXC		Remark OPRA4; continued if needed
	2024-11-05	Policy 898	B-FIPVG	A-OKYC9	Compliance 5	Key	Val	Remark 7OXZ1; continued if needed
							A	2WW2
							B	OCIM

Subtotal

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2025 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2025)								
25-001	2025-01-01	Policy 916	B-BC7XA	A-8MP8Z	Compliance 8	Key	Val	Remark 5DPBR; continued if needed
						A	WJHV	
						B	AH4J	
	2025-01-02	Policy 104	B-EWBSQ	A-511LN	Compliance 4	2NAH9R UNRZPB WJJ644 B2VUJN		Remark X8J3Y; continued if needed
	2025-01-03	Policy 330	B-QF258	A-ZJZK0	Compliance 5	Q8E9AR TXEWC7		Remark FPLAG; continued if needed
	2025-01-04	Policy 806	B-TEE5F	A-5JQLL	Compliance 3	W8M4VQ YEDGVI AWZNHL		Remark EWZNZ; continued if needed
25-004	2025-01-05	Policy 523	B-EBKYS	A-MU0T4	Compliance 8	QA07SA FNZTT7		Remark VUO69; continued if needed
	2025-01-06	Policy 641	B-RTTRA	A-X1IV0	Compliance 5	KGGGQL F7BRVB		Remark GT383; continued if needed
5-007	2025-01-07	Policy 582	B-CQOTS	A-EE6Z6	Compliance 8	5ZLGRA 762ND2 XUVTXE		Remark AFPX0; continued if needed
5-008	2025-01-08	Policy 990	B-1RDHP	A-58JWI	Compliance 5	9A991B 5351J0 DHVXHO EV767D		Remark S27TY; continued if needed
	2025-01-09	Policy 159	B-BPMNF	A-EG9Y2	Compliance 5	SGKRK9 0ILE03		Remark 8278A; continued if needed
25-009	2025-01-10	Policy 566	B-OCYXN	A-0ILL8	Compliance 7	TC4I5B 652AT2 OTGFX3 D8Q8OB		Remark GQZIP; continued if needed
	2025-01-11	Policy 255	B-4XH9P	A-LSGYZ	Compliance 1	66JCQS 0XL6MW 1DS8IX CAGJ62		Remark BIV1P; continued if needed
5-012	2025-01-12	Policy 236	B-4NSNB	A-7I6TI	Compliance 5	KI4KU3 5D8LAZ		Remark I6YK4; continued if needed
5-013	2025-01-13	Policy 235	B-9OCAP	A-F2JCI	Compliance 2	MLIITQ WXPi8H		Remark PVD5M; continued if needed
25-014	2025-01-14	Policy 580	B-QXZ7F	A-970UF	Compliance 7	Key	Val	Remark 1FByG; continued if needed
						A	Q326	
						B	4E04	
	2025-01-15	Policy 900	B-SDTIT	A-BG1VO	Compliance 6	DW6OVT SFWFD7 GBF9D5		Remark REC6O; continued if needed
	2025-01-16	Policy 306	B-0WL5Q	A-1VEPM	Compliance 9	5298HT CA9SSJ GDNNLZ 2P9J0P		Remark ND5HB; continued if needed
25-017	2025-01-17	Policy 244	B-OQ2YC	A-XI1WV	Compliance 9	S2U3M7 HPFA3T P6KJR6		Remark OIVBA; continued if needed
	2025-01-18	Policy 532	B-SV6KL	A-D714C	Compliance 9	7E3WRX 9O7DT4 PVRTSC M6N6PA		Remark 7XA9J; continued if needed
5-019	2025-01-19	Policy 459	B-6N9NA	A-QCNTC	Compliance 5	H24EGQ CQQRFU 01TUBN YFCQS5		Remark 0JOID; continued if needed
25-020	2025-01-20	Policy 773	B-E0OLP	A-0P64K	Compliance 6	NXC1KE S74B6N OI7AM2		Remark AS8TJ; continued if needed
	2025-01-21	Policy 306	B-BNFZ7	A-5BLUO	Compliance 9	DWAWTI MGT8MS OIWMK1		Remark 6SYC2; continued if needed
	2025-01-22	Policy 836	B-N1ZUI	A-DDQ85	Compliance 9	LCPF8M 0LT5ON		Remark 1M16C; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
25-023	2025-01-23	Policy 979	B-ALF6T	A-B9IH7	Compliance 4	SFQJOJ Y331VV 3H50R5		Remark 7N4DP; continued if needed
	2025-01-24	Policy 841	B-IAKVB	A-8SH6Z	Compliance 7	0VDXVO WNNLEF LGCIQL		Remark O526R; continued if needed
	2025-01-25	Policy 680	B-9WMZF	A-04Z6X	Compliance 7	92PPKT 5XECZT 5I41GV ZWJOAP		Remark 58WJE; continued if needed
5-026	2025-01-26	Policy 605	B-O64NP	A-QWXV0	Compliance 7	H8HXRK ZTY95K		Remark UUUQ0M; continued if needed
25-027	2025-01-27	Policy 319	B-XJ1BJ	A-LFUHR	Compliance 1	Key	Val	Remark Y8X8K; continued if needed
						A	32OK	
						B	3PMG	
	2025-01-28	Policy 143	B-XSPPE	A-5QMPT	Compliance 7	D1HGV2 44YDXE		Remark OEAHF; continued if needed
25-029	2025-01-29	Policy 418	B-LT5EK	A-24ON7	Compliance 9	9F4UW8 G0ASGQ NAWPIH		Remark CMG0Y; continued if needed
	2025-01-30	Policy 211	B-JWX10	A-UF9Q0	Compliance 7	5D4V7R V21ZFJ B1V6T2 HJ9QK9		Remark 56E84; continued if needed
25-031	2025-01-31	Policy 711	B-COGK0	A-ZAFV7	Compliance 3	K8A3J5 0M9514 TJDAXJ 1O6UKQ		Remark AGBWY; continued if needed
	2025-02-01	Policy 178	B-VL2W8	A-V4Z6J	Compliance 6	PQ33YM TK2TCA VSOTWX 1RGIW		Remark UFKQR; continued if needed
	2025-02-02	Policy 789	B-S7X1N	A-RWS02	Compliance 7	NOMYR9 NG1CD4 SNYUXT		Remark CVU1V; continued if needed
5-034	2025-02-03	Policy 519	B-1PCAD	A-XNLBP	Compliance 4	HRU1O8 67FJA5 JQM4KC		Remark QN7YU; continued if needed
25-035	2025-02-04	Policy 583	B-B60UO	A-5POGH	Compliance 9	W71VFR 9CH9W4		Remark FAUN2; continued if needed
	2025-02-05	Policy 804	B-1FA6Y	A-6M4C4	Compliance 9	U0RVZF J8LC24 TPA6U0		Remark WRSII; continued if needed
5-037	2025-02-06	Policy 784	B-ZP03F	A-DHC7R	Compliance 1	UAH9KA P9V4ZQ		Remark RMN7X; continued if needed
5-038	2025-02-07	Policy 973	B-4XJ1P	A-GT6HB	Compliance 8	33MV8F VW5ZMS YBN8OS IJX0IP		Remark DRISP; continued if needed
5-039	2025-02-08	Policy 436	B-A7GR5	A-5O7DU	Compliance 4	BBRPDY LLUKHZ		Remark 8KBFL; continued if needed
25-040	2025-02-09	Policy 941	B-1QDLX	A-IE19S	Compliance 3	Key	Val	Remark WI21C; continued if needed
						A	PD5U	
						B	90Y6	
— Group Header (Year 2025)								
25-041	2025-04-01	Policy 370	B-UXN1B	A-1RA3U	Compliance 8	Key	Val	Remark TNIUM; continued if needed
						A	W27B	
						B	ZTA0	
	2025-04-02	Policy 238	B-T71SY	A-KBY15	Compliance 8	L0DWSU DZCI45 3EH3L5		Remark ROCPW; continued if needed
5-043	2025-04-03	Policy 284	B-TCV1M	A-I44XK	Compliance 1	CAME1A 7O8NPV		Remark 07RVI; continued if needed
5-044	2025-04-04	Policy 979	B-TTE0A	A-61YLL	Compliance 2	N57EOZ MIGVRP JA5QPQ		Remark R90PB; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
5-045	2025-04-05	Policy 249	B-CMELN	A-4719M	Compliance 4	TTP9MH SCP79Y AYOHSO 3F11CV		Remark R132F; continued if needed					
5-046	2025-04-06	Policy 246	B-4YLP0	A-JSBKH	Compliance 2	F3MBFD 1QLVM2		Remark 62UET; continued if needed					
5-047	2025-04-07	Policy 644	B-6F2OT	A-59QL8	Compliance 1	LA0AKT C0W4L9		Remark 7J73R; continued if needed					
25-048	2025-04-08	Policy 308	B-G2RKW	A-1HM5J	Compliance 3	UT7I5Q RZ3O84 7L3IZJ		Remark E10AU; continued if needed					
	2025-04-09	Policy 357	B-QSZ7K	A-JND73	Compliance 6	4RCLHO XYD3MU		Remark X24HB; continued if needed					
	2025-04-10	Policy 618	B-7GPMJ	A-SFJ3B	Compliance 7	59V6EY DE9DQL		Remark OZXX2; continued if needed					
25-051	2025-04-11	Policy 750	B-ARBGC	A-UBFLM	Compliance 7	E8R7IM 5QOAXA A4WGZY 42M2EN		Remark KBDPV; continued if needed					
	2025-04-12	Policy 579	B-SSM62	A-0H85G	Compliance 4	569XJ6 X76JLQ 0KGLTM		Remark 6MV3Y; continued if needed					
25-053	2025-04-13	Policy 815	B-KXN89	A-3HAHJ	Compliance 9	YOWYP4 QM72U3 WHSVJZ		Remark 1QR12; continued if needed					
	2025-04-14	Policy 611	B-HG3E9	A-KIBQ5	Compliance 2	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>2LSZ</td></tr><tr><td>B</td><td>X7UW</td></tr></table>	Key	Val	A	2LSZ	B	X7UW	Remark HGJGI; continued if needed
	Key	Val											
A	2LSZ												
B	X7UW												
	2025-04-15	Policy 863	B-N5BO6	A-Y394X	Compliance 5	IPDGFx M0WK9U		Remark 8TJN4; continued if needed					
5-056	2025-04-16	Policy 518	B-IYGKQ	A-WTWVK	Compliance 7	JO6BHR MUVLXI CLYWED ZISGNW		Remark BC9F5; continued if needed					
25-057	2025-04-17	Policy 200	B-F2JB4	A-PLDOJ	Compliance 6	X3S729 XBZLW0		Remark 2ED4E; continued if needed					
	2025-04-18	Policy 643	B-UJVMM	A-1197Y	Compliance 4	UV55SE 6FHQOA QU8QEE		Remark 9RZ5F; continued if needed					
	2025-04-19	Policy 672	B-DRLFL	A-33ECT	Compliance 9	K6LPCX VG1DCU		Remark UT7E4; continued if needed					
25-060	2025-04-20	Policy 362	B-8DIXS	A-RJXG7	Compliance 6	V8TPRC BASWQK UT49PY 3SA2CH		Remark WB6RB; continued if needed					
	2025-04-21	Policy 786	B-3XN2T	A-DH0WM	Compliance 1	MN14S7 1QPW6N AZIYEV		Remark 3A4Z5; continued if needed					
5-062	2025-04-22	Policy 120	B-GGLYA	A-4F9ZZ	Compliance 1	M0WXMR MO3198 GSI3YO TMTXPN		Remark KXRMJ; continued if needed					
25-063	2025-04-23	Policy 557	B-9QY4L	A-GXY8R	Compliance 3	LJGJ9G HKY3UU T2YBU9 CEZF9U		Remark A5F9K; continued if needed					
	2025-04-24	Policy 120	B-7RN6V	A-LXMKS	Compliance 3	C0OBOA LF8W7R GDV8LF 39R0HX		Remark N5Z4G; continued if needed					
25-065	2025-04-25	Policy 812	B-WCWJ9	A-P0DMX	Compliance 4	0Y6WRU LU8FPY FAVTSV		Remark 6J37A; continued if needed					
	2025-04-26	Policy 211	B-UH4IU	A-MZG6E	Compliance 8	YVBZAO 3TPN69 E2D8LX		Remark FRR47; continued if needed					
5-067	2025-04-27	Policy 166	B-PFGVQ	A-HR9X8	Compliance 4	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>5US9</td></tr><tr><td>B</td><td>T72I</td></tr></table>	Key	Val	A	5US9	B	T72I	Remark JSSHA; continued if needed
Key	Val												
A	5US9												
B	T72I												
5-068	2025-04-28	Policy 799	B-Y151I	A-4TXS5	Compliance 9	QKEXIZ XW7DLG 8DO5YX HT3U0P		Remark DPABB; continued if needed					
5-069	2025-04-29	Policy 524	B-R7ZKN	A-H4A0V	Compliance 1	LRK0FM FGS8CD AGFAQQ		Remark 4WTI3; continued if needed					

		Change				Impact		Notes						
Seq	Date	Item	Before	After	Reason	Detail		Remarks						
5-070	2025-04-30	Policy 594	B-UEF02	A-NUUSU	Compliance 4	4NO5PO ILW434 0PAH70		Remark G403X; continued if needed						
5-071	2025-05-01	Policy 802	B-QZH4P	A-TXO52	Compliance 9	BG0ZMT VXJVFE 6CO6GQ		Remark V0ZFR; continued if needed						
25-072	2025-05-02	Policy 894	B-JPGX7	A-4UM74	Compliance 6	S1BSJ8 XSF5MS 3RPHBL SX73QK		Remark A8GG2; continued if needed						
	2025-05-03	Policy 754	B-MOR5C	A-MWL3B	Compliance 9	K80DMC PUX0XZ		Remark 9MWP6; continued if needed						
25-074	2025-05-04	Policy 280	B-IL4SO	A-P648B	Compliance 9	J44BMB H4PKK5 W1YU7J		Remark JL47F; continued if needed						
	2025-05-05	Policy 887	B-H7IR5	A-U2ZAB	Compliance 9	2OQ3VE P203R9 RDSPYB MY4XQH		Remark ZMMZO; continued if needed						
25-076	2025-05-06	Policy 383	B-XPEXB	A-LDWXD	Compliance 3	OTJZIS EZL7SX KCTIHD RDJL2U		Remark NQVHM; continued if needed						
	2025-05-07	Policy 919	B-YVQ0S	A-IU3TT	Compliance 3	SOCOIX M0SXIJ X0WMJQ 2A8LTV		Remark TJIZ3; continued if needed						
	2025-05-08	Policy 336	B-4DT66	A-U39YT	Compliance 8	MXJLC0 15GIXM		Remark DA8ID; continued if needed						
5-079	2025-05-09	Policy 514	B-7ZS7W	A-B5YC8	Compliance 6	SZJDA9 KKN055 FW9U4X 89MH4F		Remark G4RFI; continued if needed						
25-080	2025-05-10	Policy 133	B-C1H43	A-S2TL1	Compliance 3	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>W7UT</td></tr><tr><td>B</td><td>CPNN</td></tr></table>		Key	Val	A	W7UT	B	CPNN	Remark CUZ1Q; continued if needed
						Key	Val							
						A	W7UT							
	B	CPNN												
5-081	2025-06-30	Policy 110	B-V68NA	A-GPPKB	Compliance 5	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>T4P8</td></tr><tr><td>B</td><td>0ITM</td></tr></table>		Key	Val	A	T4P8	B	0ITM	Remark JRT6U; continued if needed
						Key	Val							
						A	T4P8							
B	0ITM													
25-082	2025-07-01	Policy 600	B-H9F2R	A-D3UR7	Compliance 5	IIA5I3 S2UTED UFFDE4 0L99MG		Remark 47DMO; continued if needed						
	2025-07-02	Policy 187	B-Z4WW4	A-I7AYU	Compliance 8	Y4PW80 V6FNB2 C7EBWU		Remark SV0MK; continued if needed						
	2025-07-03	Policy 263	B-FC9AB	A-E4YXJ	Compliance 4	K4NLTC H289OO ZGRL6L		Remark 5NUDP; continued if needed						
5-085	2025-07-04	Policy 211	B-L7KW2	A-0EM3E	Compliance 2	9VQJPA PZ0M4D RZ2IBZ		Remark LWA71; continued if needed						
25-086	2025-07-05	Policy 769	B-B5ABE	A-DN2LY	Compliance 3	21SVRY HUHC3K A54ZH5		Remark 4G3UM; continued if needed						
	2025-07-06	Policy 788	B-GLY6H	A-ZZ9FF	Compliance 3	NIBVEN LJTN GC E9I80M		Remark 0FXT1; continued if needed						
	2025-07-07	Policy 541	B-LZ99S	A-YQ35U	Compliance 9	KTS3XZ Y4MNXO U80DQO		Remark P9I45; continued if needed						
5-089	2025-07-08	Policy 955	B-TMKYU	A-GEIUA	Compliance 5	HDKB4D SV0XJR T7BH28 YVEHBH		Remark OLHW3; continued if needed						
25-090	2025-07-09	Policy 380	B-09AJ5	A-0DOL2	Compliance 1	DM4GGT KIEKC0		Remark IU1NZ; continued if needed						
	2025-07-10	Policy 304	B-LYSC4	A-YRQQQ	Compliance 6	4KQ0C5 HLCLGV		Remark 8NNV3; continued if needed						

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
25-092	2025-07-11	Policy 463	B-2CCHT	A-DE9K2	Compliance 5	NLFMEE KKYVZR O3I9U5		Remark FJOF8; continued if needed
	2025-07-12	Policy 712	B-022TQ	A-F42DG	Compliance 2	D6MOVE K1C3RV PAN4G8		Remark R808M; continued if needed
	2025-07-13	Policy 112	B-O400K	A-R7SF3	Compliance 6	Key	Val	Remark R33E8; continued if needed
						A	4A93	
						B	V0WI	
5-095	2025-07-14	Policy 491	B-4FSL3	A-HWEPH	Compliance 7	VKZA2E 9HDM5T QZLWOC		Remark RUUDQ; continued if needed
25-096	2025-07-15	Policy 545	B-SXDO5	A-ZXSSQ	Compliance 3	J2NL5F TNV2FS		Remark 05QAD; continued if needed
	2025-07-16	Policy 924	B-SL31H	A-VNIER	Compliance 9	L0NB2H L2NWRW 70NJB� QC7HTX		Remark K6M7J; continued if needed
	2025-07-17	Policy 900	B-S8MJ2	A-YB1GO	Compliance 4	OCE0NM W3DC9L		Remark W9JES; continued if needed
25-099	2025-07-18	Policy 483	B-QNBQ6	A-OQWPV	Compliance 6	POH0FG 8RNV00 BYIDZH 4RQQDB		Remark X57MV; continued if needed
	2025-07-19	Policy 625	B-0P65O	A-S69LZ	Compliance 1	Y3IWXG 0J2IIO 1SEVNT		Remark 4GZ0M; continued if needed
	2025-07-20	Policy 526	B-26Z63	A-43ZF4	Compliance 3	LB3VZ7 X2KDC6 V5CG00 23Z0HA		Remark MNED8; continued if needed
25-102	2025-07-21	Policy 333	B-P9RYF	A-NLF9C	Compliance 8	KWL66X 1RXSUF RIOKD3		Remark ACF5J; continued if needed
	2025-07-22	Policy 768	B-C4SFD	A-12OQ9	Compliance 9	TVDGKW 4H0N4I TTM6EZ 0H4D59		Remark 67R6Z; continued if needed
25-104	2025-07-23	Policy 353	B-25C07	A-FSKV8	Compliance 7	49N0TE BPW3FD APVY9P 4LU3YU		Remark FZBZP; continued if needed
	2025-07-24	Policy 745	B-CAQM5	A-W20QY	Compliance 1	W8W5D0 B0T3HA 34JUUV		Remark 9G0SV; continued if needed
	2025-07-25	Policy 153	B-74T0Y	A-WI570	Compliance 1	U2J07O 5LRJWT JWU4OI		Remark DQJU0; continued if needed
5-107	2025-07-26	Policy 583	B-WMMQK	A-8QN1J	Compliance 9	Key	Val	Remark W99SY; continued if needed
					A	I10P		
					B	NBHV		
25-108	2025-07-27	Policy 671	B-GMUQE	A-NIVRP	Compliance 7	RQ25LP U7IDBY A8GKNH		Remark EVBJC; continued if needed
	2025-07-28	Policy 210	B-RG7VF	A-GNCQD	Compliance 6	JFCF3V QNRYKX 3H1452		Remark 7V50L; continued if needed
	2025-07-29	Policy 286	B-3FIOG	A-BHAVZ	Compliance 6	2IX08M WMEP49		Remark 3J3MX; continued if needed
5-111	2025-07-30	Policy 352	B-Q0FBR	A-OJML0	Compliance 3	3ZN060 DTKW0E		Remark D9DYB; continued if needed
5-112	2025-07-31	Policy 449	B-H8BYT	A-32QS8	Compliance 6	KOO1S5 BO94TV 44IIG4 J18LCQ		Remark LJVLN; continued if needed
25-113	2025-08-01	Policy 719	B-46EZ1	A-PNG8Z	Compliance 9	2CBTE1 HVTP8X 0WBPR2 S9082I		Remark P71DY; continued if needed
	2025-08-02	Policy 991	B-A0BY2	A-90URJ	Compliance 6	B7AVZB ALG1ZJ 6SZMDE K7YN4Q		Remark H606P; continued if needed
	2025-08-03	Policy 197	B-DWCHP	A-P12N3	Compliance 3	X5HRTE AIFTX0		Remark 8OLRB; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
25-116	2025-08-04	Policy 458	B-XDF36	A-WR4AV	Compliance 4	FC0DD7 VV0OQ3 0H0VXZ		Remark KFQHP; continued if needed
	2025-08-05	Policy 863	B-FRFWK	A-XZTNT	Compliance 4	T5OTIM ZAONKU CH8S2I		Remark PM6MP; continued if needed
	2025-08-06	Policy 505	B-QWH0P	A-E3BDX	Compliance 1	PO0TKA STRMOQ RLTOZS V6L67P		Remark 881H9; continued if needed
5-119	2025-08-07	Policy 847	B-2IAQS	A-OV019	Compliance 9	40LUE8 ZJNWGR		Remark 5Z846; continued if needed
5-120	2025-08-08	Policy 905	B-X1T2J	A-2KY7M	Compliance 9	Key	Val	Remark C57WS; continued if needed
						A	CIU6	
						B	8HJN	
Subtotal								
— Group Header (Year 2025)								
5-121	2025-09-28	Policy 301	B-SFT47	A-IVSR4	Compliance 7	Key	Val	Remark TXZBG; continued if needed
						A	LKCG	
						B	I1S0	
5-122	2025-09-29	Policy 704	B-SJ4S5	A-HSV2Y	Compliance 7	QSQYN0 JDVQXN 7DNT8L		Remark CHS13; continued if needed
25-123	2025-09-30	Policy 109	B-D8HLI	A-POXQC	Compliance 4	G7N28V UR3KHJ T3P88B		Remark 91B74; continued if needed
	2025-10-01	Policy 370	B-CKT8Y	A-PHQWA	Compliance 2	6GF9LY MGLXHW R0JS4Y EK8VVR		Remark NQ1CT; continued if needed
	2025-10-02	Policy 134	B-YJXOB	A-EVLET	Compliance 8	YVOU6F RBOG48 XHF044		Remark V4UI4; continued if needed
25-126	2025-10-03	Policy 724	B-ESFTH	A-AN6JL	Compliance 2	HI960W 2B5B6B Y7SG26		Remark ON54Y; continued if needed
	2025-10-04	Policy 367	B-7QZ0V	A-I434E	Compliance 3	YMM3D6 DWU2ZB FLX4O4		Remark D4DCV; continued if needed
25-128	2025-10-05	Policy 239	B-TNARF	A-6IIDF	Compliance 8	PL9OH8 O8P150		Remark YXI49; continued if needed
	2025-10-06	Policy 388	B-RVZTT	A-2UI75	Compliance 4	E4DOG2 WURPDC		Remark X4NKM; continued if needed
25-130	2025-10-07	Policy 909	B-239GN	A-3FDTO	Compliance 1	V5T3DJ IHIYIH 9P5KPF		Remark MBVR8; continued if needed
	2025-10-08	Policy 236	B-0F5GT	A-T98RF	Compliance 8	SNUZ9W DBPMLN 9EUQGV XVFB1O		Remark HZ42D; continued if needed
25-132	2025-10-09	Policy 320	B-DBMC1	A-04K6A	Compliance 1	02X4GY FNDMUE YPUZH0		Remark P8K1S; continued if needed
	2025-10-10	Policy 726	B-FD46V	A-2PZQP	Compliance 1	OO1J99 C5KJ8K		Remark LF4TZ; continued if needed
	2025-10-11	Policy 176	B-YV4GN	A-XRR0F	Compliance 7	Key	Val	Remark NZRJ8; continued if needed
25-135	2025-10-12	Policy 228	B-G6HP1	A-JFGYD	Compliance 6	A	BKLA	
						B	YN7G	
						ADAMTX 2AIKFL 33PTCD 7F7NTL		Remark 39WZ3; continued if needed
25-135	2025-10-13	Policy 131	B-HB5EG	A-TGJF8	Compliance 8	JJ129G VRVF2Z		Remark NF7XH; continued if needed
	2025-10-14	Policy 929	B-L60IZ	A-V0QZ7	Compliance 4	A0R0KS VL5UMF		Remark WBNGC; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
5-138	2025-10-15	Policy 855	B-723UM	A-94WDM	Compliance 9	9BB6QO 1B6NQD AM64FY		Remark 8I46H; continued if needed
	2025-10-16	Policy 231	B-KL4YL	A-Z2EF9	Compliance 4	LL9JZ5 1APXA7 CAOT1V PO7SU8		Remark V83V1; continued if needed
25-139	2025-10-17	Policy 390	B-HUSPX	A-BUNAZ	Compliance 2	RS8K0O L8ADVZ		Remark TJOAP; continued if needed
	2025-10-18	Policy 697	B-DM9V2	A-MBWPF	Compliance 2	VX76SY NBBIJ9		Remark 15WND; continued if needed
5-142	2025-10-19	Policy 459	B-1ZEKZ	A-5DWRL	Compliance 8	O7JBXH BWCNM8 F85RFW		Remark JKK36; continued if needed
5-143	2025-10-20	Policy 617	B-4SNPG	A-QCTQ4	Compliance 6	ZAO54X R1TDQK 2SWD0Z 1KJUN7		Remark 8EBTK; continued if needed
5-144	2025-10-21	Policy 737	B-3F6EC	A-5SS9B	Compliance 6	ULTZVN 59FJZP		Remark X7NHA; continued if needed
5-145	2025-10-22	Policy 825	B-TQM4G	A-I8BT8	Compliance 8	JESQIC MLAPZ8 WKM4AV		Remark OO6D4; continued if needed
5-146	2025-10-23	Policy 233	B-LHO5V	A-JZ9XV	Compliance 8	IHGOVF MY14NQ EFU23P		Remark DB8TT; continued if needed
25-147	2025-10-24	Policy 459	B-KMK1B	A-3YXZW	Compliance 3	Key	Val	Remark JG5NI; continued if needed
						A	R27G	
						B	B7VV	
	2025-10-25	Policy 319	B-BTDK5	A-340IC	Compliance 4	0WSNDO L3PFSB 1PS0QU XFNIE8		Remark VV4JN; continued if needed
	2025-10-26	Policy 383	B-BJ2ZU	A-D0XV4	Compliance 8	8ZWP0R WMVNEC		Remark R3M8G; continued if needed
25-150	2025-10-27	Policy 343	B-W1Q2O	A-WB0N1	Compliance 9	H1TYC3 SABG7K 7FHAVO		Remark 6BD7I; continued if needed
	2025-10-28	Policy 819	B-3R9N1	A-GH4F1	Compliance 6	TYOD44 KEN0IO E31CX9 FG2Z2Y		Remark R2M6W; continued if needed
5-152	2025-10-29	Policy 283	B-WWSJZ	A-6RPY4	Compliance 3	FJB9CX WU7N1N UVZ2XF JGEE3W		Remark G85SH; continued if needed
5-153	2025-10-30	Policy 793	B-9FCH7	A-M6ZT3	Compliance 1	6JP4HD KP5AX5 ZG7HH9		Remark KMLEL; continued if needed
5-154	2025-10-31	Policy 616	B-8B2S1	A-IFE06	Compliance 7	1IUN30 3J7VIG RLS4SB GCGHGR		Remark 7XAH2; continued if needed
5-155	2025-11-01	Policy 391	B-Y00U2	A-K7HYL	Compliance 6	OOJ8VT 5OYHEA RV07RM		Remark 3JUJC; continued if needed
25-156	2025-11-02	Policy 700	B-BIQTG	A-1OU8F	Compliance 6	UQ6VMZ 4TZQGU L0H2WC 5SFVAV		Remark 5CBMT; continued if needed
	2025-11-03	Policy 784	B-JMRYU	A-HSW1A	Compliance 9	2H67JY NKYQAA 1SAWCC GVVE6Z		Remark 1NHG0; continued if needed
	2025-11-04	Policy 169	B-7DCKZ	A-9P84S	Compliance 6	0EOXWO 2LAW4R T0I60X B6TZ5C		Remark K8JY6; continued if needed
25-158	2025-11-05	Policy 533	B-EIDO4	A-V92V8	Compliance 4	TBGORM A0DG84 D8N7AR		Remark 13TAB; continued if needed
	2025-11-06	Policy 954	B-VPR64	A-5EPSO	Compliance 6	Key	Val	Remark VNIC8; continued if needed
						A	5GBH	
						B	NEF6	

Subtotal

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Section 2026 — History & Changes (complex, continues across pages)

Multi-level headers with group spans, quarterly group blocks, subtotals, nested subtables, and occasional row spans.

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
— Group Header (Year 2026)								
5-001	2026-01-01	Policy 951	B-918DR	A-G5U9F	Compliance 5	Key	Val	Remark 1HIPG; continued if needed
						A	C6GQ	
						B	Z5Z4	
26-002	2026-01-02	Policy 957	B-9Y6KK	A-YIAO9	Compliance 7	0B6UTB RLA0NB 0UCIXB		Remark FXY3C; continued if needed
	2026-01-03	Policy 263	B-K0ADQ	A-KIAD2	Compliance 3	F6BRPY EZ0MZ4		Remark WLJUP; continued if needed
5-004	2026-01-04	Policy 549	B-9GT3P	A-O89ZO	Compliance 9	E023LO 4FEDLQ IQYKM4		Remark U8CGF; continued if needed
26-005	2026-01-05	Policy 416	B-Y640T	A-CLLLI	Compliance 5	4EPTWV G9WO9T 20EPLN VOJFMP		Remark HB0RT; continued if needed
	2026-01-06	Policy 587	B-QOH9Q	A-GSQZV	Compliance 3	PL8P06 YIEHQV WRL6E0		Remark KTN4A; continued if needed
26-007	2026-01-07	Policy 573	B-1DIWI	A-YMTG2	Compliance 5	EDJCHU BN8O57		Remark EF6DU; continued if needed
	2026-01-08	Policy 767	B-6R1AQ	A-YLUB6	Compliance 3	FSUAYN Y7UGLH		Remark 4GUE2; continued if needed
	2026-01-09	Policy 200	B-3F27F	A-T1XGF	Compliance 1	YT3G6P 0TM8XY XWS1QQ		Remark B35OG; continued if needed
26-010	2026-01-10	Policy 395	B-HIH4F	A-Z27Y9	Compliance 9	70A7Z4 Z926KH 0AYBX0		Remark GVRGG; continued if needed
	2026-01-11	Policy 212	B-X882I	A-RTYEX	Compliance 6	83GIFP 9BAES8 6HZFF0		Remark KYBXU; continued if needed
5-012	2026-01-12	Policy 148	B-ORY9W	A-45PU6	Compliance 9	P6UYZ9 74SPJG 30FHXF 1T25WB		Remark RAC0Z; continued if needed
26-013	2026-01-13	Policy 113	B-5ZI35	A-7WRVW	Compliance 6	EHODH7 2O1FNZ		Remark EBN1Q; continued if needed
	2026-01-14	Policy 155	B-0ZE3X	A-2LSP2	Compliance 5	Key	Val	Remark GCD03; continued if needed
						A	KRT8	
	2026-01-15	Policy 196	B-0X3U7	A-SNL6S	Compliance 6	EKDQFJ YGNMTV 0WKEC9		Remark VP7RV; continued if needed
26-016	2026-01-16	Policy 783	B-2NUGM	A-TTSBM	Compliance 9	IZJ31H U67NLA JBXAWW OTWFIG		Remark ZPCFT; continued if needed
	2026-01-17	Policy 100	B-HEKH5	A-8UQ9A	Compliance 2	V37VF7 UFPKMU O0Z50V		Remark KCQKK; continued if needed
5-018	2026-01-18	Policy 183	B-DIJDM	A-MAZ84	Compliance 9	RPYK2V TXXVLV 8CR8UL PWSVE8		Remark ZCYPM; continued if needed
5-019	2026-01-19	Policy 400	B-2IVXW	A-D8UHT	Compliance 3	3PER9U 5QBBIB 8VHAOV LMHU12		Remark HGUW9; continued if needed
5-020	2026-01-20	Policy 325	B-X5LG2	A-P2O4Y	Compliance 8	JS0PBA IMFN6F 49RFXJ MW06RS		Remark ZTWBU; continued if needed
26-021	2026-01-21	Policy 468	B-SJQAU	A-ZDH8Z	Compliance 5	GMG249 IQYN59 2MA1T8 H8B6Z6		Remark Q8VV2; continued if needed
	2026-01-22	Policy 440	B-Z0YYN	A-M4VLH	Compliance 3	RJA95A SAKGW6		Remark BXIJY; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
6-023	2026-01-23	Policy 823	B-XKD6R	A-71X3S	Compliance 8	YHUJQZ PLU2JM 6H2U4V		Remark XG2BA; continued if needed
6-024	2026-01-24	Policy 503	B-CBWE0	A-12XBJ	Compliance 8	QMUOED TSB4EC 5PJJOX 7UMUO6		Remark 6A5X2; continued if needed
6-025	2026-01-25	Policy 817	B-EMNUN	A-MW4NO	Compliance 7	R9JINP M53IYS		Remark 7J9TU; continued if needed
6-026	2026-01-26	Policy 674	B-SYA5R	A-4W3W1	Compliance 5	8HA0CZ Y07XX0		Remark TSZAC; continued if needed
6-027	2026-01-27	Policy 672	B-U9998	A-863SO	Compliance 3	Key	Val	Remark 1HMZL; continued if needed
						A	YNPN	
						B	C2JS	
6-028	2026-01-28	Policy 999	B-L3130	A-KN75D	Compliance 2	WHOCS6 ECNFIF ICT854 IUVM7M		Remark Y44N9; continued if needed
6-029	2026-01-29	Policy 366	B-8P6IR	A-0JS1T	Compliance 1	H297KD AAB6E0		Remark 2YYWB; continued if needed
6-030	2026-01-30	Policy 404	B-MGX6H	A-X77VR	Compliance 3	JNROL7 FFA3HG		Remark P21W4; continued if needed
	2026-01-31	Policy 793	B-NY11M	A-AVZQI	Compliance 6	N2OOJF FG8BJY NAUFSD HHRTTQ		Remark 121EZ; continued if needed
6-032	2026-02-01	Policy 158	B-LCWP6	A-ZNL4P	Compliance 5	AS6PI1 4X8W7K MZQ6QC NFZ4J0		Remark ZJ2Y0; continued if needed
	2026-02-02	Policy 420	B-VK7R7	A-CYawe	Compliance 7	EKEK8E TO6J14 YFKW3F F7N8AJ		Remark 841FU; continued if needed
6-034	2026-02-03	Policy 260	B-2A4IU	A-O5PT5	Compliance 8	MZXCvQ MXNBOM		Remark WA4FL; continued if needed
6-035	2026-02-04	Policy 965	B-VCJ2P	A-5MT6B	Compliance 9	M9L7N9 R4TORN C05CVR		Remark NU12F; continued if needed
	2026-02-05	Policy 354	B-1LG2P	A-HKE03	Compliance 8	K26D2E JMBD6K 61OHU		Remark TKQ3A; continued if needed
6-037	2026-02-06	Policy 538	B-GYHWL	A-4Z5VB	Compliance 8	F9AA72 B3MTEM 9AGKXR		Remark 5IBIH; continued if needed
6-038	2026-02-07	Policy 285	B-31P1P	A-G2J3K	Compliance 6	6TVOCT 5L54IF 086AWV DLQ2OT		Remark E5QTB; continued if needed
	2026-02-08	Policy 358	B-1OPTh	A-HWH9Z	Compliance 4	KTK4MP V9IOZD CLFP5B 5T1U8M		Remark 5YCIK; continued if needed
6-040	2026-02-09	Policy 652	B-BBKYC	A-EYEGK	Compliance 8	Key	Val	Remark 6Y1HO; continued if needed
						A	2SFQ	
						B	9XEJ	
— Group Header (Year 2026)								
6-041	2026-04-01	Policy 541	B-B1QQ4	A-JNQ77	Compliance 4	Key	Val	Remark 3F24F; continued if needed
						A	HPBW	
						B	ZVE9	
	2026-04-02	Policy 289	B-6XDOR	A-V7A4R	Compliance 5	PWM6AF DB9XZ7 PKYHT5 4LDKC8		Remark VQCPQ; continued if needed
	2026-04-03	Policy 473	B-QLI9C	A-AWSPZ	Compliance 4	P45ES6 AU1CSS		Remark GNIUY; continued if needed
6-044	2026-04-04	Policy 725	B-KIYFD	A-GDUH3	Compliance 6	5PQGHZ G5UGZI		Remark V4HDH; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
6-045	2026-04-05	Policy 239	B-JVSE2	A-1COTD	Compliance 2	NCT1M2 4IDVLJ		Remark 9VRZ0; continued if needed					
26-046	2026-04-06	Policy 167	B-GOSTG	A-I3WJV	Compliance 2	8LCQI8 5LV7YY BQ4VMU		Remark KQLGW; continued if needed					
	2026-04-07	Policy 963	B-PTLQ1	A-RVKVO	Compliance 7	90FKVO KQSPMI 2DSOFR 7FOUGH		Remark 34C3H; continued if needed					
	2026-04-08	Policy 172	B-1ESP9	A-QH037	Compliance 3	J6P0XV NTZVI9 NTVR5H		Remark EHZQT; continued if needed					
	2026-04-09	Policy 655	B-SRV25	A-05MK1	Compliance 2	41G28P 6SFWL8 72HBHK		Remark CPPP5; continued if needed					
26-049	2026-04-10	Policy 992	B-HZBE4	A-4TWQ0	Compliance 1	0PV04A 5BYTGT NB4VO1		Remark 5V8B2; continued if needed					
	2026-04-11	Policy 422	B-ZPN6G	A-OTT5F	Compliance 5	WMJ7N8 ZNHJ35 XXZ1DN PCH4SK		Remark YEI1C; continued if needed					
26-051	2026-04-12	Policy 600	B-XGYNL	A-4OQOK	Compliance 6	Z9Z3C6 VF7XC7		Remark QNNK8; continued if needed					
	2026-04-13	Policy 480	B-7ELSW	A-CMXQD	Compliance 3	XQLJJI Q65KVE O38BTO		Remark N9T8X; continued if needed					
6-054	2026-04-14	Policy 506	B-X1SUE	A-4NXIZ	Compliance 4	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>9YYP</td></tr><tr><td>B</td><td>B1ID</td></tr></table>	Key	Val	A	9YYP	B	B1ID	Remark FL2TE; continued if needed
Key	Val												
A	9YYP												
B	B1ID												
26-055	2026-04-15	Policy 943	B-ZI61Z	A-RXDXD	Compliance 8	P54HZY 8DWZ7Z		Remark 40H56; continued if needed					
	2026-04-16	Policy 759	B-Q63EZ	A-NRV06	Compliance 2	DHWN7R VUL0RM BTCCMF		Remark SLDTQ; continued if needed					
	2026-04-17	Policy 624	B-Q5Z2J	A-SU3F3	Compliance 3	NFHEUV 8CM4HZ VAD0DL		Remark 99DWW; continued if needed					
26-058	2026-04-18	Policy 598	B-XWM5J	A-10ZQ4	Compliance 9	37GHCJ PXAY1A Z3IE11		Remark SX88U; continued if needed					
	2026-04-19	Policy 273	B-WO9RB	A-80NJ3	Compliance 2	RYGAPO 9TCWZ9 98CQF1		Remark 3DGZ3; continued if needed					
	2026-04-20	Policy 695	B-2KIVK	A-GR1G4	Compliance 7	9KD6BF 4SGNY1 Y6DXSK		Remark LR8UK; continued if needed					
6-061	2026-04-21	Policy 134	B-XFSEW	A-G6HPU	Compliance 9	Z3KDEV IOR0AV E2QWWR		Remark IQB89; continued if needed					
26-062	2026-04-22	Policy 961	B-R7744	A-RVMZ6	Compliance 9	CL54SE Q9R0YU		Remark N6KJI; continued if needed					
	2026-04-23	Policy 533	B-YCMKW	A-9HM3R	Compliance 5	2XIQ4U FJHN5R FPIU1G		Remark DIW4H; continued if needed					
26-064	2026-04-24	Policy 102	B-7HN55	A-HZR0K	Compliance 3	8V433H MSNRR2 QOEK6G		Remark NCRIF; continued if needed					
	2026-04-25	Policy 383	B-TR2K9	A-PBXOK	Compliance 5	IKIKYZ TBCVH6 143OM9 696YQ1		Remark L0BPG; continued if needed					
	2026-04-26	Policy 486	B-IYXKD	A-4H29S	Compliance 2	50G5PG QK5I2N F24PZT LYL03Y		Remark 5AS80; continued if needed					
26-067	2026-04-27	Policy 738	B-402PB	A-SE3SQ	Compliance 2	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>DV0W</td></tr><tr><td>B</td><td>XNZQ</td></tr></table>	Key	Val	A	DV0W	B	XNZQ	Remark BI4NG; continued if needed
	Key	Val											
	A	DV0W											
B	XNZQ												
	2026-04-28	Policy 524	B-X8ID5	A-TWOL4	Compliance 8	5PXO5K JI1BCH		Remark C85KE; continued if needed					
	2026-04-29	Policy 586	B-BJCO8	A-TY5P6	Compliance 4	8RUMRC WLR2L7 X71XMN XZPN92		Remark JVS8W; continued if needed					

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
26-070	2026-04-30	Policy 178	B-RWWRO	A-EF8IZ	Compliance 1	FPIDN6 RZB3R2 R532KS FVWWWF		Remark MP6AF; continued if needed
	2026-05-01	Policy 209	B-8RDXW	A-LVID3	Compliance 4	HKMP7A 189G4B 7V04N2 IGYFGA		Remark V066P; continued if needed
	2026-05-02	Policy 743	B-6Q0GB	A-DDKOY	Compliance 8	1DWF0M 7GOVUX		Remark WZRUI; continued if needed
26-073	2026-05-03	Policy 947	B-LTAKW	A-IS6X8	Compliance 6	LQ5KZA A2322O		Remark ANQUT; continued if needed
	2026-05-04	Policy 320	B-09UA4	A-OE62G	Compliance 8	NG76B5 T41U3O 9KN7DG RIFMJQ		Remark GOXEY; continued if needed
	2026-05-05	Policy 738	B-N7B3Y	A-4FDII	Compliance 8	KEE1HX G4ZS0F R4BJYS		Remark 0VUWG; continued if needed
6-076	2026-05-06	Policy 655	B-COMV0	A-0CATS	Compliance 5	AGFPY5 3R73WB K4RXD5		Remark 5Z1ZX; continued if needed
6-077	2026-05-07	Policy 529	B-34TMB	A-MAS27	Compliance 1	GEPORN CM1H7V 9OIPOF		Remark YT2W3; continued if needed
6-078	2026-05-08	Policy 727	B-VZCL9	A-2C6G2	Compliance 5	7L0F4E 3YNTXL HTRP8K V5K7SY		Remark QQZWX; continued if needed
26-079	2026-05-09	Policy 791	B-8N11Z	A-E5A3F	Compliance 8	3DVKCL Q83YYM 3NS9ZQ F5PUCF		Remark 0ZX6K; continued if needed
	2026-05-10	Policy 227	B-T7GKJ	A-USKZ0	Compliance 5	Key	Val	Remark GJJOI; continued if needed
						A	NT11	
						B	V7XT	
— Group Header (Year 2026)								
6-081	2026-06-30	Policy 526	B-LT2ZS	A-Z2MX7	Compliance 7	Key	Val	Remark QJBQD; continued if needed
						A	C2OP	
						B	6BZO	
6-082	2026-07-01	Policy 551	B-111X4	A-THXDI	Compliance 5	PR4KB8 3GGEI0 OV4993 QZK2CE		Remark 9QQSM; continued if needed
26-083	2026-07-02	Policy 127	B-6SV8P	A-EJAL7	Compliance 5	WLZXO3 UKONVF 5IWRG5		Remark YXPDA; continued if needed
	2026-07-03	Policy 935	B-WAOHG	A-GKEOQ	Compliance 4	W9XVSG 33IYZF TGQ0PT		Remark RFWNR; continued if needed
	2026-07-04	Policy 729	B-CC6XM	A-Q61KS	Compliance 7	UWOBX9 UXEY3D WXB5ZJ		Remark E7Z7A; continued if needed
26-086	2026-07-05	Policy 533	B-FILQL	A-KD8XC	Compliance 8	DWYGUO NMM3ZC O19AN9 TCGLKL		Remark DP964; continued if needed
	2026-07-06	Policy 742	B-Z0N8D	A-D65Z0	Compliance 8	HB5T3Q 9MN6EE		Remark 8COGZ; continued if needed
	2026-07-07	Policy 807	B-HDSR2	A-1PTHD	Compliance 8	U63PFP LBT1X9 KC0Q7G		Remark HD7UQ; continued if needed
26-089	2026-07-08	Policy 676	B-TIIE0	A-ICXXW	Compliance 2	9V6JG9 SPLB76 43SSYP R82Q47		Remark 1N2YT; continued if needed
	2026-07-09	Policy 645	B-2PPDI	A-MJVPG	Compliance 1	7151JA KASL2O		Remark 857ST; continued if needed
	2026-07-10	Policy 598	B-G9DXZ	A-QKCT1	Compliance 6	082LBC Q18VXR		Remark VZPSO; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
26-092	2026-07-11	Policy 918	B-20Z4D	A-UM7FC	Compliance 3	1KRT00 EGOKY7		Remark GTP26; continued if needed
	2026-07-12	Policy 217	B-46PXZ	A-D2URT	Compliance 7	EJS9YZ DNXJV5 ZZE1HF DTPKLL		Remark 5W09Y; continued if needed
6-094	2026-07-13	Policy 653	B-CY3YT	A-9J713	Compliance 3	Key	Val	Remark 3L3TO; continued if needed
						A	WJ0O	
						B	EOR5	
6-095	2026-07-14	Policy 965	B-A0MNU	A-UJZ7P	Compliance 1	5YXURL I1Z9SD		Remark DAIPC; continued if needed
6-096	2026-07-15	Policy 297	B-0FS3A	A-8AHRR	Compliance 1	I67HS6 WZHXPN		Remark 81JX3; continued if needed
6-097	2026-07-16	Policy 449	B-MTMSZ	A-7G3O2	Compliance 9	0NT4D8 7701G8 S40M0U		Remark PGSNM; continued if needed
6-098	2026-07-17	Policy 751	B-MUWLL	A-W9SMX	Compliance 5	I087M7 ERA0VF F4ZS3B		Remark M90HV; continued if needed
26-099	2026-07-18	Policy 903	B-2V1NA	A-FLLOJ	Compliance 2	TFA6TN DNY6EB		Remark JMN7O; continued if needed
	2026-07-19	Policy 245	B-RH9TI	A-PCCSO	Compliance 7	DTF5NV CJLEN1 F71L4N		Remark TQHSA; continued if needed
6-101	2026-07-20	Policy 667	B-NBP6J	A-W8OEU	Compliance 5	3A0VC7 2IQ0DD 5ZFM2K INOZE2		Remark KSFKQ; continued if needed
26-102	2026-07-21	Policy 881	B-TZUPT	A-IXBB2	Compliance 9	L23OJ0 BGVQNT		Remark RU4AO; continued if needed
	2026-07-22	Policy 683	B-Y0GWR	A-PTQAC	Compliance 8	5JJO5D 9XR8QM		Remark KBDZK; continued if needed
26-104	2026-07-23	Policy 176	B-M9CUA	A-GKOC2	Compliance 1	ADYRU1 ML6YWC V34S7G		Remark JTBFK; continued if needed
	2026-07-24	Policy 513	B-Q3PJY	A-38KTP	Compliance 9	9TPD3G 7493XC CUT3HO		Remark QITLR; continued if needed
	2026-07-25	Policy 360	B-KPK1O	A-SQR9X	Compliance 4	BMSLSM 4GPEII D2PJ5P NHGAQD		Remark M3ZOZ; continued if needed
26-107	2026-07-26	Policy 332	B-X7HER	A-OG2EE	Compliance 8	Key	Val	Remark XGZIK; continued if needed
						A	4JRZ	
26-109	2026-07-27	Policy 645	B-D1D35	A-FD2FC	Compliance 1	8G8VZ3 EERN5E NC7TDB 73D33N		Remark DW241; continued if needed
	2026-07-28	Policy 643	B-HIKQL	A-VO1W5	Compliance 3	29JJEa SSDW2O MLJENW		Remark IW8H2; continued if needed
	2026-07-29	Policy 475	B-7DSWO	A-Y8E8H	Compliance 4	EDWRWS WLVOJX SE5I2S		Remark TLXMC; continued if needed
6-112	2026-07-30	Policy 544	B-JV9PL	A-7D2PP	Compliance 2	83VDOH W9FEP2 R3D6Y8		Remark D087C; continued if needed
	2026-07-31	Policy 963	B-J7DDF	A-5Y0X9	Compliance 4	JEWI3X 1FAC6W		Remark WUNRA; continued if needed
6-113	2026-08-01	Policy 612	B-YP6SH	A-12DLA	Compliance 6	3V9ROE QG97R6		Remark M8RS0; continued if needed
26-114	2026-08-02	Policy 314	B-EJ4S7	A-KNC7W	Compliance 7	YTX8JA JCQG2L		Remark ZDOR7; continued if needed
	2026-08-03	Policy 763	B-1ICHY	A-B12LC	Compliance 9	6GGMJ0 OLRCB0 OZ0SZC		Remark B8FDZ; continued if needed
6-116	2026-08-04	Policy 831	B-7KKBW	A-LTY19	Compliance 5	JFK22G M013WC Q1TXZ7 J11Z3Y		Remark L3P0Y; continued if needed

		Change				Impact		Notes
Seq	Date	Item	Before	After	Reason	Detail		Remarks
6-117	2026-08-05	Policy 822	B-H1IVR	A-WFWLD	Compliance 3	I16CT6 IBF1NK U803A6 BKINM0		Remark DPXS6; continued if needed
6-118	2026-08-06	Policy 426	B-4DIGO	A-HKZON	Compliance 2	GG4MYB D13G5W		Remark RGRHW; continued if needed
6-119	2026-08-07	Policy 804	B-K1IBN	A-ZG52Y	Compliance 3	XEWH31 7WY4R6 0FWBAH		Remark UOHCO; continued if needed
6-120	2026-08-08	Policy 890	B-KP7R0	A-GQXUW	Compliance 8	Key	Val	Remark I9H8K; continued if needed
						A	S58Q	
						B	9BPY	
Subtotal								
— Group Header (Year 2026)								
6-121	2026-09-28	Policy 590	B-MEFQR	A-29UX5	Compliance 3	Key	Val	Remark C2XMA; continued if needed
						A	92D0	
						B	ZGMV	
6-122	2026-09-29	Policy 674	B-33U8X	A-XUFQV	Compliance 3	MUGESQ M77MFQ		Remark BEB8Y; continued if needed
6-123	2026-09-30	Policy 158	B-9Z355	A-EQ1BW	Compliance 9	1UH9V0 TF3KSK		Remark I00KK; continued if needed
	2026-10-01	Policy 510	B-MBDTI	A-EX5A4	Compliance 5	QGM96N A4DJ4H X70X7T KXCYN5		Remark ZOLT4; continued if needed
	2026-10-02	Policy 997	B-CKZ9C	A-L0YHG	Compliance 1	ISKFLU MUDDJB TQ2PGR E7C94E		Remark ER5HX; continued if needed
6-126	2026-10-03	Policy 683	B-QBAVC	A-FJZOJ	Compliance 6	G3VVLZ 2LRC3Q		Remark WB2JB; continued if needed
6-127	2026-10-04	Policy 466	B-8BOOM	A-X8WOH	Compliance 5	PUCZ3F MFE1K9 ZGIJH2 8PD5EP		Remark J4Z56; continued if needed
6-128	2026-10-05	Policy 971	B-SDYA0	A-CQVUA	Compliance 5	87CJHV VYJ025		Remark VX29V; continued if needed
6-129	2026-10-06	Policy 629	B-BZ1FH	A-IP4SW	Compliance 9	GQUH0G VYGK3S NXXCHG OA7Y8P		Remark VN8FO; continued if needed
	2026-10-07	Policy 965	B-HKUVR	A-0GG6M	Compliance 2	XP4CEA GOJ2OL M05FL1		Remark 9R9AP; continued if needed
6-131	2026-10-08	Policy 229	B-WGOU1	A-LVHEC	Compliance 2	USC6X9 56SG75 060JSV		Remark QIIW5; continued if needed
	2026-10-09	Policy 487	B-7KQIS	A-YLI6X	Compliance 5	CTEGPQ 7C0TII		Remark GSNDW; continued if needed
6-133	2026-10-10	Policy 583	B-E3U59	A-POACA	Compliance 5	E3CEUJ PMJY6W 7FVTHC		Remark TOLWO; continued if needed
6-134	2026-10-11	Policy 412	B-3W1TC	A-J106H	Compliance 2	Key	Val	Remark VJPK1; continued if needed
						A	EBQ5	
						B	5XJP	
6-137	2026-10-12	Policy 618	B-G2T0D	A-YX8UN	Compliance 9	EWUS50 JWK24X F8QUHY OT0PA6		Remark N0Z6S; continued if needed
	2026-10-13	Policy 774	B-ZOLPE	A-SFMAB	Compliance 8	SEVX7U 67H47U		Remark Z43RJ; continued if needed
6-137	2026-10-14	Policy 467	B-KK26B	A-SI2CO	Compliance 4	D6EWJT 9ZB8CW		Remark 828A5; continued if needed
6-138	2026-10-15	Policy 475	B-D13NX	A-J1GNL	Compliance 8	0D9SA4 O0KJ11 9JB79C E10D9Q		Remark NQWVV; continued if needed

		Change				Impact		Notes					
Seq	Date	Item	Before	After	Reason	Detail		Remarks					
6-139	2026-10-16	Policy 830	B-FRZ0E	A-L1VQU	Compliance 3	FKLLF7 MCS63H Y7BEEP 8RNYFW		Remark 5S8BE; continued if needed					
	2026-10-17	Policy 390	B-UEMGM	A-S0TO4	Compliance 8	J2HJHX VDGCOF AMMX9K		Remark ZNQR9; continued if needed					
26-140	2026-10-18	Policy 446	B-RMITU	A-QQKUJ	Compliance 4	CZ4ZQ1 8ISO23 F7876T FWH06Z		Remark AL3SA; continued if needed					
	2026-10-19	Policy 272	B-QI7YQ	A-D64NP	Compliance 8	5NIRNP HHWQBU L28CJB AIVG4O		Remark EVG81; continued if needed					
	2026-10-20	Policy 943	B-9AU59	A-4R1JY	Compliance 7	ZQFRCQ OHRUNM EEIEXB		Remark P7DH7; continued if needed					
26-143	2026-10-21	Policy 970	B-IZZL7	A-YO57Q	Compliance 1	OXCD A2 XEMUA6 BAGLJU		Remark CSPI1; continued if needed					
	2026-10-22	Policy 161	B-RL7ZT	A-KS4M2	Compliance 5	6MVMJL DAZJ4J WNNNRZ NYGHY8		Remark QV7HE; continued if needed					
	2026-10-23	Policy 656	B-V38S2	A-ZTL7J	Compliance 7	FLLVE4 WRXJ2V 5PSIHV 4JRS4Q		Remark J7O8W; continued if needed					
26-146	2026-10-24	Policy 508	B-2WTS5	A-D6UQ4	Compliance 7	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>06ST</td></tr><tr><td>B</td><td>BCCI</td></tr></table>	Key	Val	A	06ST	B	BCCI	Remark CR7QI; continued if needed
Key	Val												
A	06ST												
B	BCCI												
6-148	2026-10-25	Policy 261	B-4041T	A-FP4CJ	Compliance 7	THM3J4 6KBKUO AZFY6O T6MGL2		Remark 8K63I; continued if needed					
26-149	2026-10-26	Policy 839	B-JPQT5	A-I3152	Compliance 9	8J95O5 LQGHZ9 0808S3		Remark WJD1W; continued if needed					
	2026-10-27	Policy 588	B-5QNXD	A-B7PGH	Compliance 6	P2NNFT WKX2NA KP5ERM		Remark H76YI; continued if needed					
6-151	2026-10-28	Policy 368	B-GE2KH	A-4WEOY	Compliance 8	YT5RHE BIV2FF V76AUK		Remark I2DQZ; continued if needed					
6-152	2026-10-29	Policy 609	B-16WCG	A-K2BH3	Compliance 4	S7OGAZ Y35560 682B1Q EESJ16		Remark 22HWF; continued if needed					
26-153	2026-10-30	Policy 686	B-6NLTO	A-YNIIIN	Compliance 8	RS2UMD GRUXL1		Remark EEVED; continued if needed					
	2026-10-31	Policy 799	B-R2UPQ	A-0X6P1	Compliance 6	JHK0RQ EGDM8V 65CO3G AQT5WZ		Remark NT04N; continued if needed					
	2026-11-01	Policy 489	B-9YFN5	A-2ZMJS	Compliance 8	ZD85QM 68VRHD 9T18LT ZA501O		Remark P3SK0; continued if needed					
26-155	2026-11-02	Policy 753	B-XTJY1	A-89VU1	Compliance 6	DE5BPH VY3R1O		Remark 8LH9J; continued if needed					
	2026-11-03	Policy 290	B-MNW9E	A-0U3TM	Compliance 8	8E7810 IGGDGG		Remark DAVS0; continued if needed					
26-158	2026-11-04	Policy 771	B-HWIHT	A-9RK2Y	Compliance 6	BR9S2P V2L4PC		Remark T2EA9; continued if needed					
	2026-11-05	Policy 602	B-8AWKH	A-TPI63	Compliance 4	VPWITT J31DBP		Remark 4IU84; continued if needed					
6-160	2026-11-06	Policy 126	B-IL82E	A-8X9OJ	Compliance 1	<table><tr><th>Key</th><th>Val</th></tr><tr><td>A</td><td>CS19</td></tr><tr><td>B</td><td>4HLP</td></tr></table>	Key	Val	A	CS19	B	4HLP	Remark 2YR5F; continued if needed
Key	Val												
A	CS19												
B	4HLP												

Note: This table is intentionally long and may continue across several pages. Headers repeat every page.

Appendix — Wide KPI Matrix (forces multi-page vertical continuation)

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D000	70%	127%	130%	128%	110%	88%	65%	105%	92%	90%
D001	106%	123%	107%	90%	64%	73%	113%	73%	64%	117%
D002	130%	110%	64%	87%	67%	96%	107%	82%	87%	110%
D003	79%	120%	107%	122%	121%	125%	66%	127%	103%	61%
D004	81%	73%	122%	112%	114%	84%	112%	127%	75%	115%
D005	67%	80%	84%	92%	98%	121%	90%	125%	82%	112%
D006	97%	71%	80%	86%	90%	94%	71%	94%	69%	128%
D007	65%	121%	60%	63%	89%	107%	64%	90%	102%	90%
D008	78%	77%	111%	68%	89%	80%	115%	65%	109%	77%
D009	78%	63%	95%	103%	65%	103%	129%	120%	109%	77%
D010	118%	66%	116%	77%	103%	96%	125%	90%	62%	63%
D011	119%	68%	94%	68%	64%	115%	116%	98%	116%	100%
D012	98%	91%	124%	75%	78%	73%	82%	120%	126%	64%
D013	60%	105%	128%	87%	68%	91%	127%	78%	76%	103%
D014	92%	79%	80%	93%	124%	103%	104%	108%	117%	104%
D015	81%	76%	95%	117%	90%	128%	66%	75%	89%	105%
D016	88%	117%	102%	86%	61%	61%	120%	78%	127%	102%
D017	101%	71%	79%	85%	65%	128%	88%	109%	104%	124%
D018	83%	99%	85%	126%	117%	95%	87%	117%	117%	90%
D019	128%	91%	66%	120%	97%	64%	97%	74%	127%	98%
D020	104%	63%	65%	62%	97%	98%	88%	64%	70%	76%
D021	70%	95%	120%	125%	75%	73%	80%	109%	76%	64%
D022	117%	83%	120%	103%	75%	116%	99%	90%	64%	75%
D023	112%	107%	128%	95%	75%	118%	91%	130%	71%	71%
D024	70%	92%	102%	66%	79%	123%	103%	124%	78%	88%
D025	125%	129%	63%	112%	104%	89%	74%	111%	71%	80%
D026	103%	95%	87%	120%	103%	81%	100%	93%	130%	70%
D027	108%	76%	103%	66%	64%	95%	110%	82%	118%	74%
D028	108%	74%	75%	86%	123%	67%	66%	80%	106%	88%
D029	94%	70%	95%	88%	74%	94%	128%	79%	79%	93%
D030	103%	78%	80%	70%	113%	81%	97%	105%	65%	86%
D031	81%	107%	130%	89%	74%	103%	77%	86%	112%	76%
D032	87%	126%	90%	78%	86%	80%	64%	100%	126%	65%
D033	64%	107%	61%	64%	125%	61%	74%	116%	130%	116%
D034	112%	60%	106%	93%	104%	104%	77%	83%	104%	87%
D035	87%	95%	71%	130%	69%	116%	123%	90%	98%	126%
D036	67%	121%	76%	106%	107%	78%	129%	60%	130%	100%
D037	110%	113%	75%	104%	130%	116%	88%	72%	98%	120%
D038	60%	111%	69%	61%	119%	93%	86%	119%	66%	100%
D039	98%	106%	83%	64%	92%	69%	127%	63%	62%	64%
D040	107%	104%	112%	86%	83%	95%	84%	63%	66%	122%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D041	65%	79%	114%	85%	94%	125%	126%	88%	75%	128%
D042	72%	93%	60%	79%	72%	97%	81%	61%	85%	106%
D043	85%	103%	124%	76%	69%	96%	95%	93%	76%	68%
D044	70%	89%	100%	61%	106%	130%	100%	123%	119%	72%
D045	78%	88%	101%	92%	69%	104%	70%	99%	120%	78%
D046	128%	66%	65%	119%	130%	126%	65%	61%	63%	74%
D047	80%	92%	118%	102%	86%	92%	75%	90%	70%	82%
D048	109%	79%	64%	86%	128%	94%	125%	127%	76%	84%
D049	68%	63%	91%	76%	74%	80%	89%	122%	125%	98%
D050	130%	70%	73%	98%	126%	114%	101%	67%	66%	126%
D051	63%	76%	61%	79%	73%	83%	111%	117%	124%	82%
D052	69%	97%	99%	68%	97%	88%	63%	76%	60%	63%
D053	96%	126%	76%	77%	78%	67%	75%	65%	63%	72%
D054	122%	107%	105%	120%	129%	122%	118%	83%	92%	106%
D055	82%	82%	119%	112%	118%	124%	96%	91%	66%	108%
D056	100%	82%	77%	69%	106%	72%	71%	80%	66%	89%
D057	92%	91%	118%	125%	130%	86%	110%	113%	61%	90%
D058	101%	84%	92%	60%	108%	115%	85%	62%	77%	120%
D059	90%	112%	112%	61%	105%	72%	92%	83%	121%	127%
D060	128%	113%	82%	78%	121%	62%	70%	72%	116%	98%
D061	128%	130%	93%	105%	95%	96%	86%	67%	108%	126%
D062	98%	86%	81%	103%	127%	87%	96%	90%	112%	75%
D063	105%	101%	103%	120%	79%	93%	79%	66%	104%	99%
D064	80%	72%	83%	106%	76%	126%	127%	82%	110%	123%
D065	104%	60%	129%	69%	66%	68%	119%	130%	61%	122%
D066	111%	102%	86%	127%	128%	61%	74%	108%	89%	98%
D067	66%	113%	76%	62%	65%	70%	86%	60%	114%	69%
D068	85%	65%	98%	100%	120%	81%	102%	97%	105%	92%
D069	109%	106%	120%	106%	94%	68%	61%	114%	117%	78%
D070	86%	90%	115%	70%	91%	67%	62%	108%	63%	93%
D071	64%	64%	120%	60%	89%	87%	114%	79%	129%	105%
D072	67%	85%	120%	103%	104%	62%	90%	130%	130%	100%
D073	63%	100%	64%	81%	79%	98%	100%	86%	76%	121%
D074	109%	127%	117%	78%	93%	69%	130%	130%	60%	99%
D075	103%	91%	103%	128%	71%	93%	114%	113%	90%	73%
D076	127%	92%	80%	99%	121%	88%	115%	103%	110%	91%
D077	67%	108%	103%	109%	78%	94%	124%	87%	100%	94%
D078	78%	90%	62%	84%	71%	89%	92%	94%	115%	67%
D079	70%	91%	107%	78%	92%	108%	128%	107%	71%	97%
D080	70%	63%	75%	86%	98%	83%	119%	107%	78%	72%
D081	109%	99%	61%	67%	63%	88%	122%	69%	125%	119%
D082	80%	121%	79%	92%	80%	119%	69%	78%	81%	85%
D083	129%	75%	113%	73%	71%	95%	114%	112%	110%	107%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D084	78%	121%	129%	90%	94%	103%	62%	81%	87%	125%
D085	87%	126%	119%	105%	81%	88%	130%	126%	86%	73%
D086	91%	100%	92%	69%	119%	109%	66%	81%	85%	121%
D087	61%	112%	74%	126%	110%	100%	107%	79%	109%	99%
D088	67%	126%	71%	120%	93%	68%	107%	77%	128%	115%
D089	63%	113%	84%	121%	123%	83%	77%	97%	128%	76%
D090	83%	62%	68%	120%	126%	116%	119%	80%	119%	92%
D091	118%	121%	82%	75%	70%	119%	102%	114%	94%	90%
D092	94%	90%	109%	100%	79%	128%	88%	67%	108%	60%
D093	84%	96%	101%	68%	97%	82%	90%	106%	100%	86%
D094	122%	110%	103%	62%	114%	86%	115%	124%	105%	101%
D095	114%	107%	106%	64%	122%	79%	61%	72%	65%	107%
D096	107%	76%	75%	66%	78%	95%	67%	92%	87%	63%
D097	77%	89%	109%	93%	125%	113%	119%	66%	123%	113%
D098	125%	127%	75%	77%	119%	129%	70%	96%	67%	65%
D099	128%	75%	95%	73%	64%	62%	63%	98%	90%	111%
D100	114%	62%	93%	96%	121%	99%	129%	82%	62%	107%
D101	69%	79%	129%	100%	69%	99%	101%	71%	92%	111%
D102	102%	101%	77%	111%	82%	87%	71%	118%	93%	65%
D103	102%	122%	97%	127%	108%	122%	64%	83%	106%	66%
D104	92%	129%	109%	87%	75%	97%	100%	79%	98%	61%
D105	74%	86%	117%	85%	68%	102%	100%	65%	80%	120%
D106	90%	64%	78%	127%	126%	84%	94%	87%	112%	67%
D107	79%	116%	70%	78%	68%	94%	123%	118%	83%	111%
D108	120%	84%	73%	91%	112%	120%	115%	120%	89%	83%
D109	84%	69%	72%	95%	73%	96%	66%	101%	128%	62%
D110	77%	109%	104%	63%	123%	73%	130%	118%	126%	60%
D111	106%	119%	79%	85%	70%	109%	79%	128%	111%	116%
D112	91%	66%	75%	105%	80%	63%	64%	116%	114%	84%
D113	113%	113%	77%	92%	70%	90%	127%	95%	71%	84%
D114	121%	124%	76%	110%	74%	79%	102%	100%	66%	108%
D115	114%	98%	70%	129%	112%	60%	96%	110%	87%	100%
D116	125%	126%	113%	114%	76%	87%	113%	91%	115%	64%
D117	102%	81%	115%	78%	128%	66%	78%	94%	102%	86%
D118	63%	70%	71%	66%	108%	107%	71%	116%	121%	102%
D119	120%	125%	67%	78%	67%	85%	110%	129%	128%	62%
D120	84%	105%	83%	122%	65%	60%	92%	97%	125%	105%
D121	84%	81%	78%	64%	99%	83%	84%	65%	64%	113%
D122	108%	72%	83%	80%	77%	88%	81%	71%	86%	91%
D123	109%	87%	69%	129%	108%	126%	116%	96%	111%	92%
D124	62%	72%	81%	75%	117%	88%	108%	72%	130%	125%
D125	102%	91%	62%	121%	88%	108%	125%	67%	76%	105%
D126	109%	81%	60%	67%	74%	104%	74%	67%	111%	106%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D127	99%	115%	68%	95%	93%	102%	97%	102%	89%	88%
D128	81%	100%	106%	104%	72%	85%	112%	128%	119%	69%
D129	99%	98%	91%	68%	114%	71%	67%	102%	78%	103%
D130	100%	127%	97%	130%	113%	124%	118%	68%	100%	104%
D131	119%	87%	77%	82%	99%	71%	79%	61%	71%	113%
D132	104%	102%	69%	124%	84%	72%	109%	77%	105%	125%
D133	81%	96%	97%	65%	103%	69%	68%	121%	86%	74%
D134	121%	101%	82%	87%	81%	82%	98%	75%	130%	78%
D135	108%	111%	113%	72%	104%	77%	91%	128%	116%	107%
D136	86%	104%	128%	127%	89%	67%	91%	73%	124%	105%
D137	62%	113%	68%	112%	74%	122%	123%	96%	102%	88%
D138	80%	95%	127%	106%	116%	101%	66%	74%	77%	67%
D139	66%	61%	95%	74%	76%	70%	98%	64%	61%	124%
D140	74%	124%	127%	89%	73%	107%	121%	128%	93%	129%
D141	111%	62%	115%	118%	129%	91%	129%	90%	102%	70%
D142	88%	75%	109%	99%	89%	117%	117%	61%	79%	97%
D143	73%	114%	122%	70%	111%	105%	121%	72%	62%	93%
D144	95%	74%	76%	81%	71%	68%	61%	110%	76%	120%
D145	116%	125%	86%	76%	73%	69%	102%	120%	115%	81%
D146	95%	123%	85%	109%	73%	72%	93%	93%	97%	60%
D147	99%	68%	103%	126%	109%	84%	129%	79%	89%	125%
D148	101%	124%	112%	92%	108%	80%	63%	61%	87%	63%
D149	68%	94%	64%	108%	71%	103%	81%	123%	79%	86%
D150	122%	107%	78%	121%	94%	74%	118%	115%	73%	123%
D151	115%	105%	93%	82%	92%	120%	108%	111%	62%	111%
D152	121%	62%	97%	126%	66%	81%	78%	62%	69%	70%
D153	116%	88%	70%	103%	94%	96%	96%	81%	115%	115%
D154	65%	94%	88%	103%	71%	74%	96%	79%	110%	60%
D155	102%	124%	85%	126%	124%	70%	117%	114%	105%	130%
D156	60%	81%	66%	65%	84%	83%	112%	83%	92%	125%
D157	123%	85%	106%	95%	128%	127%	79%	111%	104%	62%
D158	67%	110%	109%	111%	87%	114%	128%	123%	123%	100%
D159	80%	128%	61%	68%	86%	110%	85%	70%	93%	91%
D160	73%	98%	94%	68%	121%	101%	81%	97%	126%	97%
D161	86%	93%	82%	121%	84%	108%	82%	95%	69%	88%
D162	65%	63%	117%	130%	60%	62%	77%	115%	94%	92%
D163	80%	100%	94%	96%	60%	81%	76%	73%	129%	112%
D164	88%	127%	91%	114%	85%	128%	107%	121%	68%	96%
D165	69%	87%	100%	124%	107%	109%	108%	95%	128%	93%
D166	63%	121%	96%	80%	124%	66%	79%	104%	109%	96%
D167	62%	66%	100%	98%	75%	89%	68%	95%	92%	76%
D168	100%	106%	105%	60%	125%	94%	80%	79%	82%	124%
D169	99%	119%	80%	87%	73%	104%	60%	107%	76%	80%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D170	100%	69%	97%	107%	65%	104%	110%	61%	126%	103%
D171	95%	76%	67%	101%	102%	63%	63%	107%	78%	98%
D172	61%	72%	111%	90%	125%	117%	124%	117%	110%	66%
D173	111%	122%	69%	94%	90%	76%	96%	109%	92%	85%
D174	73%	67%	85%	113%	68%	91%	90%	119%	85%	104%
D175	73%	66%	110%	83%	69%	129%	100%	100%	112%	101%
D176	96%	84%	105%	107%	97%	104%	76%	119%	112%	85%
D177	71%	66%	68%	65%	105%	127%	115%	113%	72%	67%
D178	73%	101%	125%	129%	123%	108%	79%	121%	64%	117%
D179	68%	107%	116%	103%	75%	84%	96%	123%	101%	109%
D180	99%	103%	83%	62%	119%	68%	88%	88%	80%	72%
D181	129%	118%	96%	69%	94%	113%	88%	66%	101%	92%
D182	105%	114%	60%	98%	98%	108%	124%	91%	117%	86%
D183	89%	112%	121%	105%	113%	90%	83%	85%	75%	76%
D184	86%	93%	78%	69%	122%	83%	77%	67%	87%	113%
D185	109%	75%	71%	119%	84%	71%	69%	64%	117%	105%
D186	65%	74%	120%	61%	80%	75%	79%	104%	68%	83%
D187	94%	110%	85%	104%	92%	78%	67%	99%	85%	77%
D188	129%	96%	89%	105%	102%	121%	124%	81%	107%	78%
D189	118%	104%	72%	125%	75%	90%	70%	76%	87%	67%
D190	98%	129%	69%	104%	89%	102%	88%	85%	65%	103%
D191	94%	122%	112%	108%	104%	82%	74%	73%	93%	64%
D192	92%	102%	102%	128%	102%	129%	79%	91%	63%	83%
D193	103%	122%	128%	110%	97%	98%	88%	107%	108%	61%
D194	130%	81%	88%	79%	124%	91%	119%	114%	92%	99%
D195	129%	122%	92%	116%	70%	100%	73%	111%	91%	90%
D196	115%	92%	129%	93%	89%	87%	72%	86%	79%	124%
D197	114%	110%	66%	123%	65%	76%	91%	103%	74%	70%
D198	75%	91%	86%	90%	130%	126%	123%	73%	123%	66%
D199	92%	63%	125%	118%	125%	75%	93%	64%	70%	114%
D200	79%	82%	77%	112%	93%	73%	84%	79%	62%	86%
D201	107%	126%	115%	100%	119%	127%	66%	123%	78%	69%
D202	121%	75%	126%	75%	77%	97%	71%	126%	112%	99%
D203	94%	68%	65%	83%	79%	121%	96%	78%	108%	85%
D204	88%	63%	65%	113%	84%	95%	62%	74%	88%	85%
D205	71%	89%	64%	65%	126%	106%	110%	114%	122%	89%
D206	93%	124%	75%	89%	93%	111%	99%	118%	92%	67%
D207	116%	66%	64%	116%	75%	125%	113%	73%	115%	60%
D208	83%	80%	123%	121%	109%	72%	121%	86%	97%	72%
D209	118%	127%	86%	95%	128%	94%	79%	67%	118%	63%
D210	130%	123%	77%	83%	67%	66%	80%	123%	96%	128%
D211	116%	61%	82%	123%	122%	66%	83%	79%	67%	66%
D212	96%	79%	115%	100%	106%	90%	120%	122%	118%	128%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D213	61%	111%	92%	105%	125%	91%	60%	67%	65%	100%
D214	123%	129%	102%	80%	81%	66%	68%	62%	95%	97%
D215	128%	76%	81%	62%	74%	112%	88%	61%	67%	119%
D216	81%	119%	104%	98%	85%	123%	94%	89%	95%	95%
D217	93%	97%	116%	73%	92%	110%	71%	127%	122%	130%
D218	93%	70%	82%	78%	121%	90%	111%	67%	119%	101%
D219	109%	96%	120%	129%	85%	60%	61%	60%	73%	105%
D220	81%	122%	85%	98%	113%	112%	105%	129%	104%	77%
D221	85%	61%	129%	76%	79%	70%	78%	101%	72%	72%
D222	78%	123%	128%	73%	70%	64%	123%	81%	106%	67%
D223	129%	61%	62%	76%	128%	100%	71%	77%	99%	102%
D224	126%	112%	104%	117%	119%	111%	65%	66%	102%	106%
D225	60%	111%	84%	61%	102%	65%	112%	65%	91%	90%
D226	61%	74%	79%	65%	61%	121%	88%	87%	77%	117%
D227	100%	95%	115%	130%	125%	89%	65%	122%	103%	65%
D228	119%	101%	96%	120%	119%	86%	67%	116%	122%	128%
D229	63%	120%	110%	106%	104%	115%	123%	78%	90%	74%
D230	118%	111%	103%	62%	125%	92%	81%	125%	66%	65%
D231	98%	119%	85%	115%	126%	100%	109%	68%	118%	118%
D232	116%	113%	123%	117%	84%	67%	86%	94%	66%	63%
D233	76%	112%	62%	97%	76%	127%	87%	79%	110%	73%
D234	103%	94%	116%	109%	130%	113%	85%	75%	100%	74%
D235	94%	90%	121%	103%	104%	118%	127%	88%	115%	71%
D236	113%	67%	86%	100%	94%	93%	129%	119%	128%	100%
D237	66%	104%	92%	102%	104%	84%	84%	79%	86%	88%
D238	96%	69%	124%	89%	112%	81%	111%	83%	111%	64%
D239	121%	86%	117%	116%	97%	69%	106%	96%	84%	81%
D240	122%	85%	103%	128%	85%	100%	86%	126%	119%	68%
D241	114%	90%	72%	89%	73%	95%	62%	68%	119%	106%
D242	60%	70%	86%	109%	99%	102%	76%	61%	61%	106%
D243	121%	77%	98%	79%	106%	89%	97%	77%	98%	112%
D244	64%	64%	101%	129%	119%	112%	82%	64%	125%	115%
D245	109%	79%	118%	65%	70%	81%	90%	73%	90%	109%
D246	67%	72%	82%	76%	130%	96%	91%	129%	121%	65%
D247	87%	117%	67%	122%	107%	98%	76%	98%	94%	69%
D248	114%	124%	78%	82%	99%	66%	85%	130%	116%	122%
D249	105%	116%	130%	97%	121%	113%	130%	87%	108%	96%
D250	74%	86%	68%	120%	102%	76%	127%	119%	74%	78%
D251	129%	121%	86%	119%	119%	116%	96%	110%	75%	94%
D252	119%	110%	66%	87%	90%	71%	80%	124%	62%	61%
D253	87%	67%	83%	82%	98%	124%	120%	89%	124%	99%
D254	97%	78%	126%	128%	119%	107%	113%	96%	98%	125%
D255	86%	90%	63%	85%	97%	109%	129%	84%	64%	67%

Dept	KPI-1	KPI-2	KPI-3	KPI-4	KPI-5	KPI-6	KPI-7	KPI-8	KPI-9	KPI-10
D256	104%	130%	74%	87%	84%	62%	128%	94%	74%	71%
D257	86%	62%	76%	72%	88%	129%	129%	98%	93%	76%
D258	73%	114%	71%	86%	70%	102%	79%	83%	87%	68%
D259	88%	66%	80%	69%	70%	73%	113%	62%	70%	66%

End of document — verify that both the complex yearly tables and wide KPI table maintain clear continuity across page breaks.