

# Review Queue Report

Organization: Insurance Technologies

| Date      | Product          | Agent            | Owner   | Current Queue | Reviewer Name | Reviewer ID                           | # of Days in Current Queue | # of Days in Review Queue |
|-----------|------------------|------------------|---------|---------------|---------------|---------------------------------------|----------------------------|---------------------------|
| 5/15/2020 | BKSignTest Prod  | IT               | Unknown | abc           | IT            | 00000000-0000-0000-0000-0000000000001 | 137                        | 137                       |
| 5/26/2020 | BR Prod          | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 126                        | 126                       |
| 5/28/2020 | GForm            | Agents Full Name | Unknown | abc           | Unassigned    | Unassigned                            | 124                        | 124                       |
| 6/12/2020 | BR Prod          | IT               | Unknown | abc           | IT            | 00000000-0000-0000-0000-0000000000001 | 108                        | 108                       |
| 6/23/2020 | G Delete Me      | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 98                         | 98                        |
| 6/23/2020 | G Delete Me      | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 98                         | 98                        |
| 6/23/2020 | G Delete Me      | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 98                         | 98                        |
| 7/10/2020 | Jennie Rule Test | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 81                         | 81                        |
| 7/27/2020 | Jennie Rule Test | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 64                         | 260                       |
| 7/30/2020 | G Delete Me      | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 61                         | 61                        |
| 8/7/2020  | GForm            | jsh              | Unknown | abc           | Unassigned    | Unassigned                            | 52                         | 52                        |
| 8/10/2020 | G Dont Delete Me | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 49                         | 49                        |
| 8/17/2020 | GForm            | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 42                         | 42                        |
| 8/17/2020 | GForm            | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 42                         | 42                        |
| 8/17/2020 | GForm            | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 42                         | 42                        |
| 8/25/2020 | GForm            | IT               | Unknown | abc           | Unassigned    | Unassigned                            | 35                         | 35                        |

Total Submissions in 'abc' Queue: 16

| Date      | Product       | Agent | Owner   | Current Queue | Reviewer Name    | Reviewer ID | # of Days in Current Queue | # of Days in Review Queue |
|-----------|---------------|-------|---------|---------------|------------------|-------------|----------------------------|---------------------------|
| 1/7/2020  | JET_T_Product | IT    | Unknown | JET_Queue     | Agents Full Name | grant5_it_2 | 266                        | 266                       |
| 1/9/2020  | JET_T_Product | JET   | Unknown | JET_Queue     | Agents Full Name | grant5_it_2 | 263                        | 263                       |
| 1/9/2020  | JET_T_Product | JET   | Unknown | JET_Queue     | Agents Full Name | grant5_it_2 | 263                        | 263                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/13/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 139                        | 139                       |
| 5/14/2020 | JET_T_Product | IT    | Unknown | JET_Queue     | Unassigned       | Unassigned  | 138                        | 138                       |

|  |               |     |         |           |            |            |     |     |
|--|---------------|-----|---------|-----------|------------|------------|-----|-----|
| 5/14/2020                                  | JET_T_Product | IT  | Unknown | JET_Queue | Unassigned | Unassigned | 138 | 138 |
| 5/15/2020                                  | JET_T_Product | IT  | Unknown | JET_Queue | Unassigned | Unassigned | 137 | 137 |
| 5/15/2020                                  | JET_T_Product | JET | Unknown | JET_Queue | Unassigned | Unassigned | 137 | 267 |
| Total Submissions in 'JET_Queue' Queue: 19 |               |     |         |           |            |            |     |     |

| Date                                   | Product         | Agent | Owner   | Current Queue | Reviewer Name | Reviewer ID | # of Days in Current Queue | # of Days in Review Queue |
|--|-----------------|-------|---------|---------------|---------------|-------------|----------------------------|---------------------------|
| 9/22/2020                              | BKSignTest Prod | IT    | Unknown | BasicQ        | Unassigned    | Unassigned  | 7                          | 138                       |
| Total Submissions in 'BasicQ' Queue: 1 |                 |       |         |               |               |             |                            |                           |

| Date                                       | Product                                     | Agent      | Owner   | Current Queue | Reviewer Name | Reviewer ID                          | # of Days in Current Queue | # of Days in Review Queue |
|--|---|------------|---------|---------------|---------------|--------------------------------------|----------------------------|---------------------------|
| 5/13/2020                                  | BKSignTest Prod                             | IT         | Unknown | PreSubmit     | IT            | 00000000-0000-0000-0000-000000000001 | 139                        | 139                       |
| 6/2/2020                                   | BKSignTest Prod                             | IT         | Unknown | PreSubmit     | IT            | 00000000-0000-0000-0000-000000000001 | 118                        | 118                       |
| 7/9/2020                                   | BR Wizard                                   | IT         | Unknown | PreSubmit     |               |                                      | 82                         | 82                        |
| 7/22/2020                                  | BR Prod                                     | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 69                         | 69                        |
| 7/27/2020                                  | BR Prod                                     | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 64                         | 64                        |
| 8/6/2020                                   | iSured Term                                 | IT         | Unknown | PreSubmit     |               |                                      | 54                         | 54                        |
| 8/6/2020                                   | JET_T_Product                               | IT         | Unknown | PreSubmit     |               |                                      | 53                         | 53                        |
| 8/10/2020                                  | IT Annuity Test Abhi                        | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 49                         | 49                        |
| 8/10/2020                                  | BR Wizard                                   | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 49                         | 49                        |
| 8/10/2020                                  | GWiz  | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 49                         | 49                        |
| 8/10/2020                                  | GForm                                       | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 49                         | 49                        |
| 8/11/2020                                  | tt22  | jsh        | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 49                         | 49                        |
| 8/11/2020                                  | mad product 1.2                             | jsh        | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 48                         | 48                        |
| 8/11/2020                                  | BR Wizard                                   | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 48                         | 48                        |
| 8/20/2020                                  | RW_Prod_Wizard_and_Form- with SMS Signature | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 40                         | 40                        |
| 8/20/2020                                  | iSured FA                                   | jsh        | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 40                         | 40                        |
| 8/21/2020                                  | BL Annuity                                  | mad_agent7 | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 38                         | 38                        |
| 8/25/2020                                  | JT Wizard Product                           | mad_agent6 | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 34                         | 34                        |
| 8/26/2020                                  | RW_Prod_Wizard_and_Form- with SMS Signature | IT         | Unknown | PreSubmit     |               |                                      | 33                         | 33                        |
| 9/21/2020                                  | Corporate Forms                             | IT         | Unknown | PreSubmit     | Unassigned    | Unassigned                           | 8                          | 8                         |
| 9/22/2020                                  | BR Prod                                     | IT         | Unknown | PreSubmit     |               |                                      | 7                          | 7                         |
| Total Submissions in 'PreSubmit' Queue: 21 |   |            |         |               |               |                                      |                            |                           |
| Total Submissions in All Queues:57         |   |            |         |               |               |                                      |                            |                           |