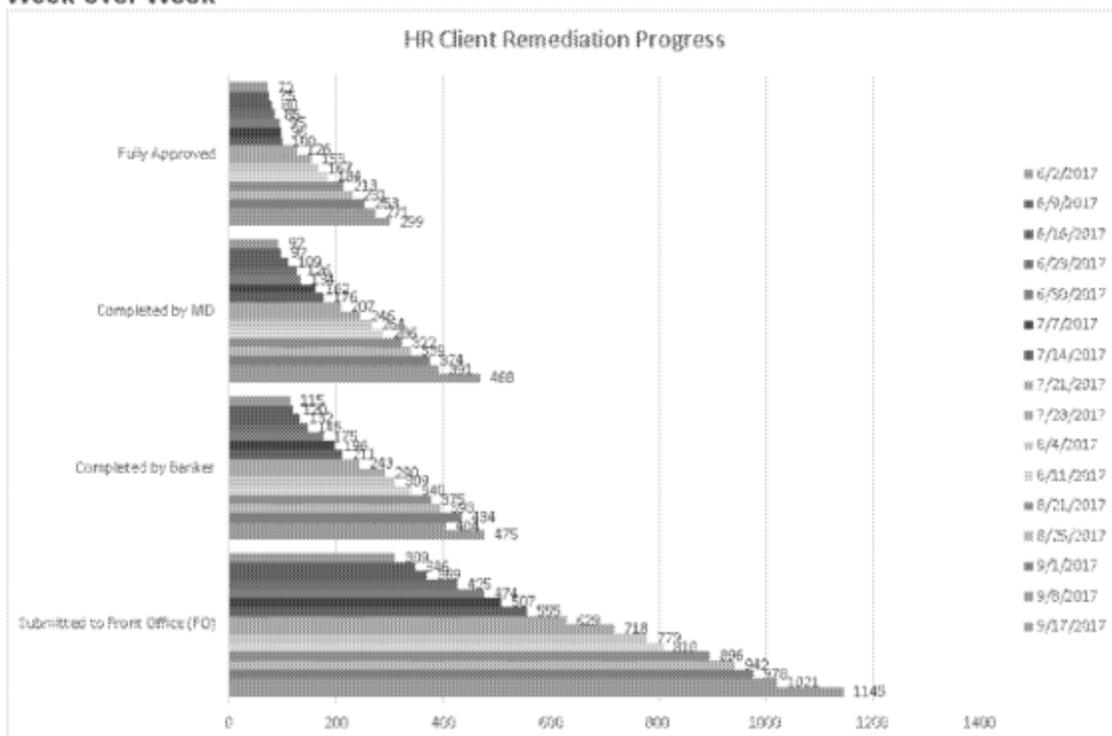


Fully Approved	168	35	16	65	9	2	4	299
with Banker Team**	325	56	40	181	36	10	48	696
with Manager Director (MD)	1	-	-	3	3	-	-	7
with ABR/AFC	46	13	14	8	1	5	12	99
# of Downgrades (No longer HR)	51	20	12	10	5	2	5	105

* Includes Inactive/closed KYC cases and small relationships with CBV < \$2 mm.

** Includes all KYC cases submitted to FO plus KYC cases Rejected by ABR/AFC.

Week over Week



Regards,
Rodrigo



Rodrigo Quintero
Vice President

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