

**SCHEDULE 1**  
**DETAILED OVERVIEW OF THE ASSETS AND LIABILITIES ALLOCATED**  
**TO THE ACQUIRING BANK**

This Schedule 1 includes an overview of the specific rules for the allocation of the estate (assets and liabilities) of the Demerged Bank that will be transferred to the Acquiring Bank, including any rights, receivables, liabilities and obligations as well as tangible assets and employees, including, by reference to certain assets and liabilities, categories or lists thereof, irrespective of the date of creation or completion thereof, including those that have expired and those that have been terminated as at the Demerger Effective Date (the “**Assets and Liabilities**”). For the avoidance of doubt, this Schedule 1 also includes, in specific points, an overview of the terms of allocation of the Assets and Liabilities remaining with the Demerged Bank.

Defined terms not otherwise defined in this Schedule 1 and Section 1 of the Demerger Plan shall have the meanings ascribed to them in **Appendix 1** (Definitions).

The Demerged Bank’s rights, receivables, liabilities and obligations as well as tangible assets and employees will be allocated to the Acquiring Bank in accordance with the specific allocation rules set out below in Sections 1 to 12 of this Schedule 1. All other assets, properties, titles, benefits and interests of the Demerged Bank that exclusively relate to the Consumer Business as at the Demerger Effective Date, and all other liabilities and obligations of the Demerged Bank to the extent arising under or in respect of or in connection with the Consumer Business or any such assets exclusively related to the Consumer Business as at the Demerger Effective Date shall, except for the Excluded Assets and the Excluded Liabilities, be allocated to the Acquiring Bank. Conversely, the Retained Business, the Excluded Assets, the Excluded Liabilities and all other rights, receivables, liabilities and obligations will remain with the Demerged Bank, unless otherwise provided in this Schedule 1.

If the Demerged Bank purchases or acquires or creates any assets or hires any new employees during the period between the date of the Demerger Plan and the Demerger Effective Date, such assets shall be transferred to the Acquiring Bank if they are exclusively related to the Consumer Business and do not constitute the Excluded Assets and such employees shall be transferred to the Acquiring Bank if they perform work exclusively for the Consumer Business as at the Demerger Effective Date.

All references in this Schedule 1 to Tables are references to the relevant tables included in **Appendix 2** (Tables) to this Schedule 1, which constitutes an integral part of this Schedule 1. Unless provided otherwise, the lists of Assets and Liabilities referred to in the tables included in **Appendix 2** or in this Schedule 1 were prepared as at 6 June 2025 and, unless provided otherwise, and may change prior to the Demerger Effective Date in the course of business of the Demerged Bank.

**1. BANKING AND RELATED BUSINESS**

The Acquiring Bank shall be allocated the rights and obligations, as well as the receivables and liabilities, of the Demerged Bank under agreements, legal events and legal relationships:

- (a) in connection with the Consumer Business products (including any services and functionalities) offered at present or in the past by the Demerged Bank or any of its legal predecessors, in particular, the products offered by the Demerged Bank under the names: Account for an Individual Client (*Konto Osobiste dla Klienta Indywidualnego*), Overdraft Credit Line for an Individual Client (*Linia Kredytowa dla Klienta Indywidualnego*), Account for a Corporate Client (*Konto dla Klienta Firmowego*), Time Deposits for a Corporate Client (*Lokaty terminowe dla Klienta Firmowego*), Time Deposits for an Individual Client (*Lokaty*

terminowe dla Klienta Indywidualnego, Loan for a Corporate Client (*Kredyt dla Klienta Firmowego*), Mortgage (*Kredyt i Pożyczka Hipoteczna*), Investment Products (*Produkty Inwestycyjne*) Cash Loan (*Pożyczka Gotówkowa*), Credit Card (*Karta Kredytowa*), Loan to Card (ALOP) (*Pożyczka do Karty*), Quick Cash (LOP) (*Przelew na Raty*), Paylite (EPP) (*Raty w Karcie*) and Paylite Statement (BalCon) (*Saldo na Raty*), Savings Account for an Individual Client (*Konto Oszczędnościowe dla Klienta Indywidualnego*), SuperSavings for an Individual Client (*Konto SuperOszczędnościowe dla Klienta Indywidualnego*), Overdraft for a Corporate Client (*Kredyt w rachunku dla Klienta firmowego*), including in connection with the Consumer Business product categories and under the types of agreements specified in Table 1A and the insurance products offered by the Demerged Bank within the Consumer Business;

- (b) with respect to existing and former Customers to which the Demerged Bank or its legal predecessor render or rendered Consumer Business services or offers or offered such services, including in connection with the Consumer Business product categories and under the types of agreements specified in Table 1A and the insurance products offered by the Demerged Bank within the Consumer Business;
- (c) based on any contract, agreement, arrangement or legal relationship with any person other than a Customer or Relevant Employee entered into exclusively in connection with the Consumer Business, including any annexes and understandings related to such agreements, and including (but not limited to) the agreements specified in Table 1B subject to changes until the Demerger Effective Date, (which may include their expiration or termination); and
- (d) Bank Identification Numbers.

The Acquiring Bank is allocated the rights of the Demerged Bank to Security Interest and Customer Credit Support granted in favour of BHW in respect of any relationships referred to in items (a) – (c) above (for the avoidance of doubt, including, without limitation, individual guarantees securing loan products granted to Micro Business Customers and allocated to the Acquiring Bank as referred to in item (a) above, issued by Bank Gospodarstwa Krajowego for the benefit of the Demerged Bank under any de minimis portfolio guarantee line or scheme), as well as all legal relationships exclusively connected with any relationships referred to in items (a) – (c) above allocated to the Acquiring Bank, to the extent they exist on or after the Demerger Effective Date.

## **2. BROKERAGE**

The Acquiring Bank shall be allocated the rights and obligations, as well as the receivables and liabilities, of the Demerged Bank under agreements, legal events and legal relationships:

- (a) in connection with the Consumer Business products (including any services and functionalities) offered at present or in the past by the Demerged Bank or any of its legal predecessors (in particular Dom Maklerski Banku Handlowego S.A., currently: Handlowy Financial Services S.A.) within the BHW Brokerage Business, including in connection with the BHW Brokerage Business services specified in Table 2A;
- (b) with respect to existing and former Customers to which the Demerged Bank or its legal predecessor (in particular Dom Maklerski Banku Handlowego S.A., currently: Handlowy Financial Services S.A.) renders or rendered BHW Brokerage Business services or offers or offered such services, including in connection with the BHW Brokerage Business services specified in Table 2A, as the activity of safekeeping financial instruments as a result

of the PFSA's decision of 14 July 2022, ref. DIF-DIFZNP.456.1.2022, on the transfer of financial instruments and funds as well as documents related to the maintenance of accounts connected with conducting brokerage activities (the “**PFSA Decision on Transfer of Financial Instruments**”), and also with respect to individuals whose financial instruments are held under the register of the issuance sponsor (*rejestr sponsora emisji*); and

- (c) based on any contract, agreement, arrangement or legal relationship with any person other than a Customer or Relevant Employee entered into exclusively in connection with the BHW Brokerage Business, including any annexes and understandings related to such agreements, and including (but not limited to) the agreements specified in Table 2B, subject to any changes made before the Demerger Effective Date (which may include their expiration or termination).

The Acquiring Bank is allocated the rights of the Demerged Bank to Security Interest and Customer Credit Support granted in favour of BHW in respect of any relationships referred to in items (a) – (c) above as well as all legal relationships exclusively connected with any relationships referred to in items (a) – (c) above allocated to the Acquiring Bank, to the extent they exist on or after the Demerger Effective Date, if any.

For the avoidance of doubt, the Acquiring Bank will not acquire: (i) any rights, obligations, receivables or liabilities under the agreements entered into with or related to the National Securities Depository (*Krajowy Depozyt Papierów Wartościowych*), KDPW-CCP S.A., the Warsaw Stock Exchange (*Giełda Papierów Wartościowych w Warszawie S.A.*) or other market institutions; as well as (ii) any rights, liabilities, receivables or obligations towards Dom Maklerski Banku Handlowego S.A. (currently: Handlowy Financial Services S.A. ) under the enterprise purchase agreement of 11 March 2020; and (iii) any rights, obligations, receivables or liabilities related to the Demerged Bank's custody activities as currently referred to in Article 119 of the Financial Instruments Trading Act.

### **3. TRANSFER OF EMPLOYEES AND RIGHTS AND OBLIGATIONS RESULTING FROM EMPLOYMENT-RELATED AGREEMENTS**

The Acquiring Bank will become by operation of law based on Article 23<sup>1</sup> of the Labour Code a party to the employment relationships of the employees of the Demerged Bank who perform work exclusively for the Consumer Business as at the Demerger Effective Date. If the Demerged Bank hires any new employees during the period between the date of the Demerger Plan and the Demerger Effective Date such employees shall be transferred to the Acquiring Bank if they perform work exclusively for the Consumer Business as at the Demerger Effective Date.

The Acquiring Bank will be jointly and severally liable with the Demerged Bank in respect of obligations from employment relationships of transferred employees which arose before the Demerger.

The list of individuals who will be transferred to the Acquiring Bank as at the Demerger Effective Date presented in Table 3 (Employees) is valid as at 6 June 2025, and thus may be changed in the ordinary course of business of the Demerged Bank.

The Acquiring Bank will be allocated all of the rights and obligations, as well as receivables and liabilities of employment-related agreements concluded with the transferred employees which are not subject to transfer based on Article 23<sup>1</sup> of the Labour Code, including non-compete agreements applicable after the termination of the employment relationships.

Relevant Employees as well as the company and inter-company trade union organisations existing in the Demerged Bank and the employees of the Acquiring Bank will be informed of the transfer of employees in accordance with labour law.

As a result of the Demerger, the funds in the company social benefits fund of the Demerged Bank will be divided between the Demerged Bank and the Acquiring Bank pursuant to Article 7 Section 3b-3d of the Act on the company social benefits fund.

The Demerged Bank and the Acquiring Bank will conclude, pursuant to Article 7 Section 3c of the Act on the company social benefits fund, the relevant agreement determining the rules for division and transfer of the funds allotted to the company social benefits fund of the Demerged Bank constituting the equivalent of the basic write-off related to the year in which the Demerger will occur and their mutual obligations related therewith, provided that the funds will be divided in the proportion relevant to the number of employees allocated to the Acquiring Bank.

All of the rights and obligations as well as receivables and liabilities under the social benefit fund loan agreements concluded with the employees who will be transferred to the Acquiring Bank will be assigned to the Acquiring Bank. The receivables (including all accrued interest and other costs) on account of any outstanding social benefit fund loans of the transferred employees of the Demerged Bank will be allocated to the Acquiring Bank and will decrease the amount of funds from the company social benefits fund transferred to the Acquiring Bank.

As a result of the Demerger, the Acquiring Bank will assume the rights and obligations of the Demerged Bank under the company agreement concerning the running of the Employee Retirement Programme in accordance with the rules based on Article 7 section 4 of the Act on the employee retirement programmes, with respect to the employees transferred to the Acquiring Bank.

#### 4. DERIVATIVES

The Acquiring Bank will not be allocated any rights or obligations or receivables or liabilities under derivatives concluded by the Demerged Bank or any derivatives hedging transactions concluded by the Demerged Bank.

#### 5. CASH FUNDS (*ŚRODKI PIENIĘŻNE*), SECURITIES AND BANK ACCOUNTS

The Acquiring Bank will be allocated:

- (a) the cash funds (i) located in cashier's tills or in vaults in the units comprising the distribution network of the branches dedicated to the services of the Consumer Business (the list of which as at 6 June 2025 is indicated in Table 5 (Consumer Business Branches)) (the "**Consumer Business Branches**") and for avoidance of doubt cash funds stored with cash sorting facilities in connection with Consumer Business; and, (ii) in transit from the cash suppliers or the Consumer Business Branches, in each case as at the Demerger Effective Date, as well as
- (b) cash in the In-Scope ATMs.

The Acquiring Bank will be allocated the amount that represents 3.5% of the balance of deposits of the Consumer Business with the National Bank of Poland as at the Demerger Effective Date.

The Acquiring Bank will also obtain such Eligible Assets and the Eligible Funding Gap Assets that will be necessary to allocate to the Consumer Business the Funding Gap Amount and the NAV Amount in accordance with **Appendix 3** hereto, following allocation of all other Assets and Liabilities

to the Acquiring Bank based on this Schedule 1 (including any cash referred to in the preceding paragraphs of this Section 5).

No own bank accounts of the Demerged Bank, including nostro accounts, will be allocated to the Acquiring Bank.

## **6. SHARES IN OTHER ENTITIES**

As a result of the Demerger, the Acquiring Bank will not acquire any shares or other equity interests in other entities.

## **7. TANGIBLE FIXED ASSETS (OTHER THAN REAL ESTATE) AND EQUIPMENT**

The Acquiring Bank will be allocated:

- (a) the tangible fixed assets owned by the Demerged Bank as at the Demerger Effective Date and located at the leased (*wynajmowanych*) Consumer Business Branches of the Demerged Bank, a list of which, as of 6 June 2025, is shown in Section A of Table 5 (Consumer Business Branches), excluding network equipment and provided that computers will be delivered without discs, while mobile phones and tablets (iPads) will be delivered after being reverted to factory settings. For the avoidance of doubt, the tangible fixed assets owned by the Demerged Bank as at the Demerger Effective Date located at the Consumer Business Branches situated in the buildings owned by the Demerged Bank, a list of which as of 6 June 2025 and shown in Section B of the Table 5 (Consumer Business Branches), will remain with the Demerged Bank;
- (b) the tangible fixed assets owned by the Demerged Bank as at the Demerger Effective Date and located in Łódź, ul. Fabryczna 17, in the office space leased by the Demerged Bank, excluding network equipment and provided that computers will be delivered without discs, while mobile phones and tablets (iPads) will be delivered after being reverted to factory settings; for the avoidance of doubt, the tangible fixed assets owned by the Demerged Bank as at the Demerger Effective Date and located in Katowice at ul. Sokolska 29 shall not be allocated to the Acquiring Bank;
- (c) the tangible fixed assets owned by the Demerged Bank as at the Demerger Effective Date and attributed as the personal equipment of the employees and persons cooperating with the Demerged Bank based on civil law agreements transferred within the scope of the Demerger to the Acquiring Bank, as well as, to the extent applicable, natural persons performing activities for the benefit of BHW based on the agreements referred to in Section 1 (c) and 2 (c) of this Schedule 1, provided that computers will be delivered without discs and mobile phones and tablets (iPads) will be delivered after being reverted to factory settings;
- (d) the vehicles owned by the Demerged Bank as at the Demerger Effective Date and used for the purposes of the Consumer Business. The list of such vehicles as at 6 June 2025 is attached as Table 7A (Vehicles); and
- (e) the In-Scope ATMs, the list of which as at 6 June 2025 is attached as Table 7B (In-Scope ATMs).

All rights and obligations connected with the fixed assets to be transferred to the Acquiring Bank shall be attributed to the Acquiring Bank.

## 8. RIGHTS TO REAL ESTATE

All of the rights and obligations, as well as the receivables and liabilities, under agreements in which the Demerged Bank is, as at the Demerger Effective Date, the tenant (*najemca*) with respect to locations used exclusively for the purpose of the Consumer Business, excluding the office space lease agreement entered into with Fortress Group sp. z o.o. pertaining to the ul. Sokolska 29, Katowice location, a list of which as at 6 June 2025, is included in Table 8 (Leases) (the “**Leased Properties**”), including all of the rights and obligations as well as the receivables and liabilities connected with the deposits securing the fulfilment of such agreements, will be allocated to the Acquiring Bank.

The Acquiring Bank will not be allocated any rights or obligations or any receivables or obligations under agreements in which the Demerged Bank is the landlord (*wynajmujący/wydzierżawiający*).

All of the real estate that is owned by the Demerged Bank or is subject to the perpetual usufruct thereof will remain with the Demerged Bank.

## 9. INTANGIBLE ASSETS

All rights, legal title and interest in, and all of the rights relating to or subsisting in, the trademarks listed in Table 9A (Trademarks) shall vest automatically, as at the Demerger Effective Date, in the Acquiring Bank. Without limiting the generality of the preceding sentence, the economic copyrights in and to such trademarks, including specifically the relevant logos of trademarks to the extent that such marks constitute works within the meaning of the Act of 4 February 1994 on Copyright and Neighbouring Rights (the “**Copyright Law**”), will be allocated to the Acquiring Bank in such fields of exploitation (within the meaning of Article 50 of the Copyright Law) and to the fullest extent that such economic copyrights have been acquired by the Demerged Bank from the relevant authors/owners of the copyrights.

The Acquiring Bank will not be allotted (nor acquire) any internet domains.

All rights, interest in and legal title to the software applications (except for software application TP2 - debit card authorisation system), computer programs and IT tools, in each case that are solely owned by the Demerged Bank and exclusively used in or exclusively related to the Consumer Business (an illustrative list of which, as of 6 June 2025, is set out in Table 9B (Software, applications, computer programs and IT tools)), shall vest automatically, as at the Demerger Effective Date, in the Acquiring Bank, and the Demerged Bank shall deliver all such software applications, computer programs and IT tools to the Acquiring Bank in source and object code (if such are in the reasonable possession or control of the Demerged Bank as at the Demerger Effective Date). The Acquiring Bank will acquire economic copyrights as contemplated pursuant to the foregoing sentence where the Demerged Bank owns such rights as at the Demerger Effective Date in or to such software applications, computer programs and/or IT tools. With respect to software applications, computer programs, and IT tools licensed to the Demerged Bank and exclusively used in or exclusively related to the Consumer Business (an illustrative list of which, as of 6 June 2025, is listed in Table 9B (Software, applications, computer programs and IT tools)), the Acquiring Bank shall acquire the copyright licences and/or the rights to use granted under software as a service (or similar) agreements in each case as applicable to such third-party software applications, computer programs and IT tools as are held by the Demerged Bank as at the Demerger Effective Date. The economic copyrights of the Demerged Bank in and to, and all copyright licences granted to the Demerged Bank in respect of, the software applications, computer programs and IT tools exclusively used in or exclusively related to the Consumer Business are

assigned to the Acquiring Bank in such fields of exploitation (within the meaning of Article 50 of the Copyright Law) and to the fullest extent that such economic copyrights have been acquired by the Demerged Bank or otherwise licensed to the Demerged Bank, as the context so requires, in each case from the respective authors/copyright owners.

All rights, interest in and legal title to:

- (a) the Core Records (including all data rights, database rights, know-how, trade secrets, confidential information and/or copyrights, embodied within Core Records) but excluding Citi Marks borne in or displayed on/in the Core Records; and
- (b) the models and EUC tools (including all related know-how and copyrights to materials that constitute works within the meaning of the Copyright Law),

in each case that are solely owned by the Demerged Bank and exclusively used in or exclusively related to the Consumer Business (an illustrative list of which, as at 6 June 2025, is set out in Table 9C (EUC Tools, report and models)), shall vest automatically, as at the Demerger Effective Date, in the Acquiring Bank. The Demerged Bank shall deliver all such models and EUC tools to the Acquiring Bank in source and object code (if such are in the reasonable possession or control of the Demerged Bank as at the Demerger Effective Date).

#### **10. RIGHTS AND OBLIGATIONS UNDER PROCEEDINGS AND CLAIMS**

As a result of the Demerger, the Acquiring Bank will take over the rights and obligations of the Demerged Bank under court, administrative (including explanatory proceedings), court-administrative, enforcement and other proceedings with the relevant authorities of or involving or brought in connection with the Consumer Business or any of the Assets and Liabilities, and assume the rights and obligations of the Demerged Bank in those proceedings.

In particular, the Acquiring Bank will take over proceedings (regardless of the date on which they were commenced) that involve the Demerged Bank and are conducted in connection with the Assets and Liabilities which, based on the rules of allotment defined in this document, are attributed to the Acquiring Bank, including complaints received through the relevant authorities.

The list of cases in court, court-administrative and enforcement proceedings that the Demerged Bank is currently involved in and that are to be assigned to the Acquiring Bank and are pending as at 6 June 2025 is presented in Table 10 (Court, court-administrative and enforcements proceedings).

#### **11. DECISIONS, PERMITS, LICENCES (*KONCESJE*) AND RELIEFS RELATED TO THE CONSUMER BUSINESS**

As a result of the Demerger, none of the decisions, permits, licences (*koncesje*) or reliefs in the form of decisions connected with the Consumer Business will be transferred to the Acquiring Bank, except, to the extent permissible under applicable laws, any licenses issued to BHW by the relevant Sanctions Authorities.

#### **12. TAX LIABILITIES**

In relation to tax liabilities of the Demerged Bank, as a result of the Demerger, the Acquiring Bank will, as at the Demerger Effective Date, assume all such rights and obligations of the Demerged Bank provided for in the relevant tax regulations as remain in connection with the assets/liabilities

attributed to the Acquiring Bank on the terms and conditions specified in Art. 93c-93e of the Act of 29 August 1997 – the Polish Tax Ordinance.

## APPENDIX 1

### DEFINITIONS<sup>1</sup>

**“Administrative Proceeding”** means a formal administrative proceeding initiated by a Polish Governmental Authority, if, in accordance with the relevant legal provisions, that administrative proceeding could be concluded with an administrative decision by such Polish Governmental Authority which imposes a fine on BHW or the Acquiring Bank.

**“Affiliate”** means, in respect of a person, a person that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, the first person. A person shall be deemed to control another person if such first person possesses, directly or indirectly, the power to direct, or cause the direction of, the management and policies of such other person, whether through the ownership of voting securities, by contract or otherwise. References to an “Affiliate” of BHW shall mean a BHW Affiliate and references to an “Affiliate” of CEP or Citigroup Inc. shall not include BHW or any BHW Affiliate.

**“Bank Identification Numbers”** or **“BIN”** means the bank identification numbers issued by Mastercard and Visa, in each case to BHW, and which BHW uses in connection with the Credit Cards Business and debit cards within the Deposits Business as at the Closing Time. BHW’s BINs belong to the dedicated ICA numbers (Interbank Card Association) that have been ascribed by Mastercard or Visa to identify BHW as a payment processing institution within the Mastercard’s or Visa’s network.

**“Benchmarking Conduct”** means certain conduct regarding the determination, application or disclosure of benchmarks in customer contracts as agreed between the Demerged Bank and the Acquiring Bank in the Business Transfer Agreement.

**“BHW Affiliate”** shall mean a person that, directly or indirectly, through one or more intermediaries, is controlled by BHW.

**“BHW Brokerage Business”** means the brokerage activities of BHW, referred to in Article 69 Sections 2 and 4 of the Financial Instruments Trading Act, being part of the Consumer Business, carried out under the PFSA’s approval, including the activity of safekeeping financial instruments as a result of the PFSA’s decision of 14 July 2022, ref. DIF- DIFZNP.456.1.2022, on the transfer of financial instruments and funds as well as documents related to the maintenance of accounts connected with conducting brokerage activities, and also with respect to individuals whose financial instruments are held under the register of the issuance sponsor (Polish: *rejestr sponsora emisji*) including such activities that form part of the Wealth Management Business and the Micro Business Banking Business, but excluding any activities of the Retained Business.

**“BHW Brokerage IT Systems”** means information technology or communication systems, including networks, software, computer programs, applications, databases and interfaces supporting the BHW Brokerage Business as at 27 May, 2025.

**“CEP”** means Citibank Europe PLC, a company incorporated in Ireland (with registered number 132781), whose registered office is at 1 North Wall Quay, Dublin 1, D01 T8Y1, Ireland.

**“Citi Mark”** means:

- (a) any Name that includes (in whole or in part) any of the terms **“Citi”**, **“Citibank”**, **“Citigroup”**, **“Citicorp”**, **“Citi Handlowy”**, **“Bank Handlowy”**, **“Bank Handlowy w Warszawie”**, **“Ultime”**, **“Puls Rynku fx”**, **“Goniec 2000”**, **“DMBH”**, the Blue Wave Design (as represented in EUTM

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<sup>1</sup> **Note:** The defined terms included herein are listed in alphabetical order; therefore, their order does not reflect the order of the defined terms listed in the Polish language version of the Demerger Plan.

registration no. 10855881), the Arc Design (as represented in EUTM registration nos. 5170170 and 6737753), the Progressive Logo Treatment (static) (as represented by EUTM registration no. 17921670), or the Sonic Logo (as represented by EUTM registration no. 18008406);

(b) any other Name owned or registered by CEP or BHW or any of their respective Affiliates; and

(c) any other Name which is confusingly similar to the Names under limb (a) above,

in each case above, except for any Transferring IP, and, for the avoidance of doubt, a Citi Mark need not include a reference to “Citi”.

“**Citi Software**” means all technology, software or other systems infrastructure used by CEP or BHW or any of their respective Affiliates, including the Excluded EUC Tools, BHW Brokerage IT Systems, Enhanced Cards System (ECS+) platform, the Enhanced Banking System (EBS) platform, the client investment platforms including Total Wealth Advisor, the global banking and cards platform, and all electronic systems accessible by Customers, including all major systems for mobile and online banking, but excluding any assets described in Section 9 of Schedule 1 to the Demerger Plan.

“**Closing Time**” means 23:59 p.m. (CET) on the Demerger Effective Date.

“**Consumer Business**” means the consumer banking activities of BHW, comprising the Credit Cards Business, the Deposits Business, the BHW Brokerage Business, the Wealth Management Business, the Loans Business, the Insurance Distribution Business and the Micro Business Banking Business, in each case in Poland but excluding any activities of the Retained Business.

“**Consumer Loan**” means a loan made by BHW in the operation of the Loans Business, including: (a) a loan in the form of an instalment loan where the Customer repays a fixed portion of the loan amount each month or a revolving loan where the Customer repays a percentage of the outstanding principal and accrued interest as well as mortgage loans; (b) an overdraft facility offered in connection with any Deposit Account; (c) a personal loan; and (d) any Security Interest granted in favour of BHW in relation to any such loans, including, any mortgages of BHW to consumer customers and Micro Business Customers.

“**Core Records**” means such data, files or information that (i) relates exclusively to or is exclusively used in the Consumer Business; (ii) is, at the Demerger Effective Date, owned or controlled by or on behalf of any of BHW or CEP or their respective Affiliates; and (iii) is reasonably separable from other data, files or information of BHW or CEP or their respective Affiliates which do not relate exclusively to (and is not used exclusively in) the Consumer Business, in each case, contained or stored in any (A) archive, or “offline” or “online” document management systems (but not backup systems) or (B) transferring proprietary software application, transferring software applications or transferring models and EUC tools as indicated in Section 9 of Schedule 1 to the Demerger Plan, but excluding the Excluded Records and Written Works and, for the avoidance of doubt, the software and system components of the transferring models and EUC, transferring proprietary software applications and transferring software applications as indicated in Section 9 of Schedule 1 to the Demerger Plan as well as the Excluded EUC Tools. For the avoidance of doubt, the retention of, or limited tangential, residual or archival use of, any data, files or information by BHW or CEP or any of their respective Affiliates, including retention of any Core Records by BHW or CEP or any of their respective Affiliates to the extent expressly as agreed between BHW and the Acquiring Bank, shall not affect the categorisation of such data, files or information as a Core Record for the purposes of this Demerger Plan and such data, files or information shall be deemed to still relate exclusively to, or be exclusively used in, the Consumer Business where such data, files or information are otherwise entirely related to or used by the Consumer Business or clearly understood by or categorized by BHW and the Acquiring Bank or its respective Affiliate to be Core Records.

**“Corporate Banking Business”** means, collectively, the business of marketing and providing products and services (including through BHW's commercial banking business segment) to (i) companies, funds, financial market intermediaries, partnerships, trusts, family offices or other corporate or commercial entities (other than Micro Business Customers), (ii) Governmental Authorities or companies owned by Governmental Authorities, (iii) multilateral agencies and international non-governmental organisations, (iv) institutional investors and (v) financial institutions, including: (a) lending and leasing; (b) treasury and trade products and services; (c) brokerage, investment advice, agency securities lending, account operator services, cash clearing services; (d) investment banking, financial advisory and capital-raising services, project finance (arrangement and/or advisory); (e) supply chain finance (export and agency finance); (f) securities and fund services (g) market-related transactions, including spot and forward foreign exchange transactions and derivative transactions; (h) providing prepaid cards at the request of institutional, corporate or governmental customers; (i) full service payment and collection solutions to stakeholders of the Corporate Banking Business through digital payment platforms and point of sale devices that enable such stakeholders to accept or pay digital consumer payments with access to varied payment options; (j) bank assurance products and services and insurance underwriting and distribution; and (k) financial products and services and financing solutions offered by the Citi global wealth management business, including the Citi private bank business.

**“Credit Card”** means a **“Citi”** branded or co-branded or a BHW co-branded credit card for retail customers (and which does not include any debit card).

**“Credit Cards Business”** means the business of BHW comprising the origination, marketing and servicing of Credit Cards, including consumer instalment loans associated with Credit Cards and related consumer credit card products and consumer credit card payment products (including through co-branding operations with retail vendors), in each case in Poland but excluding any activities of the Retained Business.

**“Customer”** means a person who is a customer of the Consumer Business, including any assignee or successor of such person.

**“Customer Agreement”** means any contract, agreement or arrangement between BHW and a Customer entered into in the course of the Consumer Business to be transferred to the Acquiring Bank under the terms of the Demerger Plan.

**“Customer Credit Support”** means any guarantees, indemnities, undertakings, commitments or other forms of credit support obligations not amounting to Security Interests granted or issued by the Customer or any other person in favour of and/or for the benefit of BHW in respect of any Customer Agreement or agreements referred to in Section 1 c) and 2 c) of Schedule 1 to the Demerger Plan.

**“Data Dictionary”** means a list of data categories or fields that defines the table and row structure and linkages for each file type comprised in the Core Records.

**“DCI”** means dual currency instruments offered by the Consumer Business from time to time.

**“Demerger Closing”** means the Demerger becoming effective as a matter of Polish law.

**“Deposit”** means an onshore deposit held by BHW for a Customer as a current account (including debit card account), savings account, term deposit account or any other form of account held by a Customer and comprising the aggregate of the principal sum of the deposit, any interest (including accrued interest), any bonus, award and any other monies owing to the Customer in respect of the deposit.

**“Deposit Account”** means an account which is a separate deposit account and which, in respect of a Deposit Agreement, records a Deposit.

**“Deposit Agreement”** means a contract, agreement or arrangement between BHW and a Customer in respect of a Deposit.

**“Deposits Business”** means the business of BHW comprising the origination, holding and servicing of onshore customer deposits for consumer customers and Micro Business Customers and the provision of various deposit-related products and payment services to such customers, including the issuance of debit cards, the operation of payment accounts and the execution of bank transfers, direct debits and standing orders for such customers and the operation of ATMs, forex transactions, in each case in Poland but excluding any activities of the Retained Business.

**“Excluded Asset”** means each right, title, benefit and interest of BHW to or in respect of each of the assets, properties and other items specified below:

1. The agreements to which BHW is party with respect to the National Securities Depository (Polish: *Krajowy Depozyt Papierów Wartościowych*), KDPW-CCP S.A. and the Warsaw Stock Exchange (Polish: *Giełda Papierów Wartościowych w Warszawie S.A.*).
2. Split Service Contracts.
3. Each agreement, transaction or arrangement between BHW, on the one hand, and any BHW Affiliate, CEP or any Affiliate of CEP, on the other hand, except for an agreement between BHW and Citigroup Global Markets Limited and Citigroup Global Markets Europe AG as indicated in Table 2B of Appendix 2 to Schedule 1 of the Demerger Plan.
4. The FX Loan Portfolio.
5. Any real estate that is owned by BHW or subject to the perpetual usufruct of BHW, including the tangible fixed assets located therein.
6. The Excluded Lease, including the tangible fixed assets located therein.
7. Any Intellectual Property Rights owned by BHW or any Affiliates thereof which does not form part of the Transferring IP, including:
  - 7.1. any Written Works;
  - 7.2. any Citi Marks;
  - 7.3. any paintings, sculptures and other artistic works;
  - 7.4. the Citi Software;
  - 7.5. any Excluded EUC Tools;
  - 7.6. any Data Dictionary; and
  - 7.7. software application TP2 (debit card authorisation system).
8. Network equipment, including such equipment located at the property subject to lease that are assigned to the Acquiring Bank under the Demerger Plan.
9. Desktop computers and laptop hard drives.
10. Any paintings, sculptures and other artistic works.
11. Any assets or equipment that form part of the infrastructure for the operations of the Retained Business (including uninterruptible power supply units, genset, water chiller equipment and computer room air conditioning units).
12. The Excluded ATMs.

13. Each licence, permission or consent relating to the Consumer Business granted or issued to BHW by a Governmental Authority, other than, to the extent permissible under applicable law and the terms of the relevant licence, any licences issued to BHW by the relevant Sanctions Authorities in respect of Transferring Customers.
14. The Excluded Records.
15. The Purchaser Access Records.
16. All cash in relation to the Retained Business and all nostro accounts of BHW.
17. All securities, bonds or other assets pledged by BHW as collateral for the Bank Guarantee Fund.
18. Any Frozen Asset.
19. All rights of BHW or any Affiliate thereof against the Acquiring Bank or Promontoria Holding 418 B.V. arising under any Transaction Document.
20. All rights of BHW arising in respect of any Excluded Liability.
21. Any interest in any share in or other security of any BHW Affiliate.
22. All rights of BHW arising in respect of any DCI products that have not matured or closed as at the Demerger Effective Date. For the avoidance of doubt, all rights of BHW in respect of (i) framework agreements with Customers in respect of DCI products; and (ii) DCI products that have matured or closed as at the Demerger Effective Date shall be assigned to the Acquiring Bank.
23. Any rights or receivables related to BHW's custody activities as currently referred to in Article 119 of the Financial Instruments Trading Act, including the benefit of any agreement entered into by BHW in relation to such activities.

**“Excluded ATMs”** means any ATMs other than the In-Scope ATMs. For the avoidance of doubt, the one production ATM located in the branch office in Warsaw at ul. Goleszowska 6 shall be an Excluded ATM.

**“Excluded EUC Tools”** means the proprietary components of all EUC tools in each case that are solely owned by CEP or any of the respective Affiliates of CEP and BHW and that are used in the Consumer Business, but excluding the models and tools described in Section 9 of Schedule 1 to the Demerger Plan.

**“Excluded Lease”** means a lease under which BHW leases an office space located at 29 ul. Sokolska, 40-086 Katowice, Poland.

**“Excluded Liability”** means each of the liabilities, in each case arising before, on or after the Demerger Effective Date, specified below:

1. Any liability of BHW that arises in connection with an Excluded Asset or another Excluded Liability.
2. Any Frozen Liability.
3. Any liability for a fine imposed by any Governmental Authority (whether before, on or after the Demerger Effective Date) in respect of a matter relating to the operation of the Consumer Business prior to the Demerger Effective Date, where such matter is or has become the subject of an Administrative Proceeding by the relevant Governmental Authority (other than the OCCP explanatory proceedings (Polish: *postępowania wyjaśniające*) and soft OCCP enquiries):
  - 3.1. prior to the Demerger Effective Date; or
  - 3.2. in respect of any PFSA Audit Proceedings only, after the Demerger Effective Date and for an amount not exceeding PLN ten million (10,000,000),

and, in each case, to the extent the fine relates to the period prior to the Demerger Effective Date, not including, for the avoidance of doubt, any civil proceedings or claims (including customer claims) arising as a consequence of any such fine or proceeding and not including any matter that is the subject of the Unauthorised Payment Transaction Proceedings and the Modification Clause Proceedings.

4. Any liability of BHW resulting from criminal proceedings in respect of the Consumer Business (including the civil consequences for BHW of a criminal offence of BHW in respect of the Consumer Business and/or any of the Transferring Employees (acting in their capacity as officers and employees of BHW)) to the extent such criminal proceedings relate to the period up to the Demerger Effective Date, in each case except to the extent such potential criminal proceedings, civil liability or civil consequences arise from or relate to Benchmarking Conduct.
5. Any liability of BHW that arises in connection with the FX Loan Portfolio.
6. Any liability of BHW relating to employees who are not Transferring Employees.
7. Any liability under any agreement, transaction or arrangement between BHW, on the one hand, and any BHW Affiliate, CEP or any Affiliates of CEP, on the other hand (including in relation to funding arrangements and any guarantee, indemnity or other form of assurance against loss given by BHW to any person in respect of any liability of a BHW Affiliate, CEP or any Affiliate of CEP), except for an agreement between BHW and Citigroup Global Markets Limited and Citigroup Global Markets Europe AG as indicated in Table 2B of Appendix 2 to Schedule 1 of the Demerger Plan.
8. Any liability under the agreements of BHW with respect to the National Securities Depository (Polish: *Krajowy Depozyt Papierów Wartościowych*), KDPW-CCP S.A. or the Warsaw Stock Exchange (Polish: *Giełda Papierów Wartościowych w Warszawie S.A.*).
9. Any liability of BHW in connection with each Split Service Contract.
10. Any liability of BHW for a fine imposed by the OCCP in relation to the decision dated 29 December 2006, no. DAR 15/2006, in respect of participation in an alleged anticompetitive agreement determining interchange fees.
11. Any liability of BHW for any claims by merchants arising in relation to practices challenged by the OCCP pursuant to the proceedings concluded by the decision dated 29 December 2006, no. DAR 15/2006, including any claims relating to the interchange fees paid in relation to the use of payment cards.
12. Any liability of BHW or any of its Affiliates to the Acquiring Bank or Promontoria Holding 418 B.V. arising under the Business Transfer Agreement or the other Transaction Documents.
13. Any liability of BHW relating to any fees, costs and expenses incurred by or on behalf of CEP or BHW or any of their respective Affiliates in connection with the sale process relating to the Consumer Business, including the preparation, negotiation and performance of the Business Transfer Agreement and the other Transaction Documents and the implementation of the Transaction.
14. Any Tax liability of BHW in circumstances where the Director of the National Fiscal Information (Polish: *Dyrektor Krajowej Informacji Skarbowej*) has issued a tax ruling confirming that such Tax shall be the sole liability of BHW.
15. All liabilities and obligations of BHW arising in respect of any DCI products that have not matured or closed as at the Demerger Effective Date. For the avoidance of doubt, all liabilities and obligations

of BHW in respect of: (i) framework agreements with Customers in respect of DCI products; and (ii) DCI products that have matured or closed as at the Demerger Effective Date shall be assigned to the Acquiring Bank.

16. Any liability or obligation related to BHW's custody activities as currently referred to in Article 119 of the Financial Instruments Trading Act, including any burden under the agreements entered into by BHW in connection with such activities.
17. Any liability (including in respect of fees, costs and expenses) of BHW:
  - 17.1. in relation to the proceedings commenced by:
    - (a) Rigall Arteria Management spółka z ograniczoną odpowiedzialnością sp.k (KRS No: 0000516190) under the statement of claims dated 31 December 2018 filed with the Circuit Court in Warsaw (Polish: *Sąd Okręgowy w Warszawie*) under the case No: XXVI GC 10/19;
    - (b) Rotsa Sales Direct sp. z o.o. (KRS No: 0000037040) ("Rotsa") under the statement of claims dated 31 December 2018 filed with the Circuit Court in Warsaw (Polish: *Sąd Okręgowy w Warszawie*) under the case No: XX GC 11/19;
    - (c) Rotsa under the statement of claims dated 3 April 2017 filed with the Circuit Court in Warsaw (Polish: *Sąd Okręgowy w Warszawie*) under the case No: XXVI GC 510/21; and
    - (d) "MS DIRECT SALES" sp. z o.o. (KRS No: 0000211938) ("MS Direct") under the lawsuit dated 17 May 2002 filed with the Circuit Court in Warsaw (Polish: *Sąd Okręgowy w Warszawie*) under the case No: I CSK 492/24,

and, in each case, any liability of BHW arising from or connected with any re-filings made for any reason, including any administrative or technical reason in respect of the same facts, circumstances and causes of action set out in the original statements of claim (and further submissions filed in the proceedings) referred to in sub-paragraphs (a) to (d) above, and any appeals brought by any person directly in relation to the actions referred to in sub-paragraphs (a) to (d) above; and

- 17.2. in relation to any proceedings or actions commenced by MS Direct relating to the facts, circumstances and causes of action set out in a letter dated 27 November 2024 signed by President of Management Board (Polish: *Prezes Zarządu*) of Profess Direct Sales sp. z o.o..

**"Excluded Records"** means any data, files and information which (i) relates exclusively to the Excluded Assets (other than the Excluded Records or the Purchaser Access Records) or the Excluded Liabilities; or (ii) are separately agreed between BHW and the Acquiring Bank to be categorized as "Excluded Records".

**"Financial Instruments Trading Act"** means the Act of 29 July 2005 on trading in financial instruments.

**"Frozen Asset"** means any asset, right, title, benefit or interest of BHW which:

- (a) as at the date of the Business Transfer Agreement, or at any time thereafter up to and including the Closing Time (or, in the case of any transfer or delivery to the Acquiring Bank which is to occur after the Closing Time, up to and including the time of such transfer or delivery), is a Sanctioned Account that cannot be transferred or delivered to the Acquiring Bank without violating Sanctions or is otherwise not permitted to be transferred or delivered to the Acquiring Bank due to applicable law (including Sanctions); or
- (b) as at the Closing Time (or, in the case of any transfer or delivery to the Acquiring Bank which is to occur after the Closing Time, as at the time of such transfer or delivery), is a Sanctioned Account that cannot be transferred or delivered to the Acquiring Bank without violating Sanctions or is otherwise not permitted to be transferred or delivered to the Acquiring Bank: (i) under applicable

law (including Sanctions); or (ii) as a result of: (A) any order or ruling of a court or a Sanctions Authority, or other Governmental Authority; or (B) an embargo.

**“Frozen Liability”** means a liability of BHW which:

- (a) as at the date of the Business Transfer Agreement , or at any time thereafter up to and including the Closing Time (or, in the case of any transfer or delivery to the Acquiring Bank which is to occur after the Closing Time, up to and including the time of such transfer or delivery), (i) relates to or arises in connection with a Sanctioned Account, that cannot be transferred or delivered to the Acquiring Bank without violating Sanctions, or (ii) is otherwise not permitted to be transferred or delivered to the Acquiring Bank due to applicable law (including Sanctions); or
- (b) as at the Closing Time (or, in the case of any transfer or delivery to the Acquiring Bank which is to occur after the Closing Time, as at the time of such transfer or delivery), (i) relates to or arises in connection with a Sanctioned Account that cannot be transferred or delivered to the Acquiring Bank without violating Sanctions, or (ii) is otherwise not permitted to be transferred or delivered to the Acquiring Bank: (A) under applicable law (including Sanctions); or (B) as a result of (x) any order or ruling of a court or a Sanctions Authority or other Governmental Authority; or (y) an embargo.

**“FX Loan”** means:

- (a) a loan granted by BHW in the operation of the Consumer Business expressed or denominated in, or indexed to, any currency other than PLN, and which is partly or fully secured by mortgages on residential or non-residential properties, including any collateral and other legal relationships (including any settlements, hedging and similar arrangements, claims or penalties) related to such loan;
- (b) a loan granted by BHW in the operation of the Consumer Business which (i) was a loan referred to in item (a) above and was subsequently converted, whether voluntarily or not, into PLN, or (ii) replaced a loan referred to in item (a) above (by BHW granting a loan denominated in PLN in order for the borrower to repay a loan referred to in item (a) above that was advanced to the same borrower), in each case including any collateral and other legal relationships (including any settlements, hedging and similar arrangements, claims or penalties) related to such loan; or
- (c) a loan granted by BHW in the operation of the Consumer Business secured by a joint mortgage with a loan referred to in item (a) above or a loan referred to in item (b) above (regardless of whether such mortgage was amended or not in connection with any conversion or replacement of the respective loan or otherwise), including any collateral and other legal relationships (including any settlements, hedging and similar arrangements, claims or penalties) related to such loan,

including, if such loan is non-performing, and including any collateral which is related to such loan and including, any such loan that has been repaid or replaced before or on the Demerger Effective Date.

**“FX Loan Portfolio”** means all FX Loans made by BHW in the operation of the Consumer Business.

**“Governmental Authority”** means any multinational (including with respect to the European Union), national (including with respect to Poland or the United States of America), federal, state, provincial, municipal or local governmental or regulatory or supervisory authority or entity or body or any subdivision thereof, including any agency, court, tribunal, instrumentality, division, department or other body thereof (including any tax authority).

**“In-Scope ATM”** means any of the following ATMs: (a) any ATMs in the locations listed in Table 7B in Appendix 2 to Schedule 1 of the Demerger Plan (including, any replacement ATMs), provided that, in respect of the Goleszowska 6 location in Warsaw, only five (5) test and in storage ATMs set out in Table 7B in Appendix 2 to Schedule 1 of the Demerger Plan shall be deemed the In-Scope ATMs; and (b) any ATMs acquired up to the Demerger Effective Date and placed within the demise of the offices and branches which are subject to leases that are assigned to the Acquiring Bank under the Demerger Plan.

**“Insurance Distribution Business”** means the business of BHW involving the distribution and servicing of life and non-life insurance products to consumer customers, in each case in Poland but excluding any activities of the Retained Business.

**“Intellectual Property Right”** or **“IPR”** means any Name, trade secret, patent or patent application, copyright, rights in computer software, moral right, database right, design right, rights in know-how (including technical specifications, techniques, methodologies, formulae, mathematical algorithms, processes, rules and scoring parameters), rights in confidential information, rights in inventions (whether patentable or not), and any other intellectual property or proprietary right (whether registered or unregistered, and any application for the foregoing), and any other equivalent or similar right which may subsist anywhere in the world.

**“Labour Code”** means the Labour Code of 26 June 1974 as amended from time to time.

**“Loans Business”** means the business of BHW in Poland comprising the origination, marketing and servicing of secured and unsecured loans, including personal loans, instalment loans within credit card limits and above (ALOP), mortgages, lines of credit and other Consumer Loans, to retail customers and Micro Business Customers, but excluding any activities of the Retained Business.

**“Micro Business Banking Business”** means the business of BHW comprising the marketing and providing to customers who are: self-employed individuals (entrepreneurs), civil partnerships, general partnerships, limited joint stock partnerships, limited liability companies, joint stock companies, simple joint stock companies, family foundations and other foundations and associations, in each case, with a declared maximum annual turnover of PLN fifteen million (15,000,000) as at the date of opening a bank account (applies for clients with bank accounts), financial products and services, including: (i) the products and services offered through the Deposits Business; (ii) the products and services offered through the Loans Business; and (iii) foreign exchange transactions and brokerage services (under a separate brokerage agreement and brokerage account for clients irrespective of having/or not having a bank account), in each case in Poland but excluding any activities of the Retained Business.

**“Micro Business Customers”** means persons who are customers of the Micro Business Banking Business, including any assignee or successor of such persons.

**“Modification Clause Proceedings”** means the proceedings against BHW initiated by the OCCP on 11 February 2019 (file reference RGD.611.1.2019/PAF) including (i) any extension of such proceedings by the OCCP occurring on or prior to Demerger Closing, and (ii) any re- filings of such proceedings initiated by the OCCP against the Acquiring Bank after the Demerger Effective Date **provided that** such proceedings under (ii) above:

- (a) relate to the same facts, matters and circumstances, including the same acts and omissions of BHW carried out prior to the Demerger Effective Date, as under review in the existing proceedings against BHW (including taking into account any extension of such proceedings by the OCCP occurring on or prior to Demerger Closing as referred to in (i)); and
- (b) have been initiated by the OCCP against the Acquiring Bank as a result of the Demerger to effect the transfer of such proceedings from BHW to the Acquiring Bank

and, does not include any proceedings initiated against the Acquiring Bank after the Demerger Effective Date which concern in any respect any acts or omissions of any person other than BHW, or any facts, matters or circumstances arising after the Demerger Effective Date.

**“Name”** means any trade mark, service mark, business name, brand name, company name, corporate name, logo, insignia, slogan, emblem, symbol, design, trade dress, “get-up”, URL, social media or domain name or other indicia of origin or a registration or application for registration of, or the goodwill symbolised by, or any other rights derived from use of, any of the foregoing.

**“OCCP”** means the President of the Protection of Competition and Consumers Office (Polish: *Prezes Urzędu Ochrony Konkurencji i Konsumentów*).

**“PFSA Audit”** means the audit initiated by the PFSA in relation to BHW as notified to BHW in the PFSA letter dated 20 January 2025 (ref. No. DML- DMLZKN.7110.1.2025).

**“PFSA Audit Proceedings”** means any Administrative Proceeding brought by the PFSA after the Demerger Effective Date as a result of the formal investigatory findings issued by the PFSA following conclusion of the PFSA Audit in respect of the non-compliance by BHW with regulations that were subject to the PFSA Audit and notified to BHW in the PFSA letter dated 20 January 2025 (ref. No. DML-DMLZKN.7110.1.2025), in the operation of the Consumer Business prior to the Demerger Effective Date.

**“Purchaser Access Records”** means such data, files or information that relates to the Consumer Business and are, at the Demerger Effective Date, owned or controlled by or on behalf of BHW or CEP or any of their respective Affiliates, which in each case are not Core Records, Excluded Records, or Written Works.

**“Relevant Employee”** means each employee of BHW who:

- (a) is employed in the Consumer Business or in the Consumer Business’s Operations & Technology teams and performs work exclusively for the Consumer Business; or
- (b) is employed in Global Functions or Enterprise Infrastructure Operations & Technology, is assigned to the Consumer Business, and performs work exclusively for the Consumer Business; or
- (c) is employed in any of the areas described in (a) or (b), was not previously exclusively assigned to the Consumer Business but was substantially assigned to it and spent the substantial majority of their working time working for the Consumer Business, and whose duties were varied prior to the Demerger Effective Date such that they became fully assigned to the Consumer Business;

provided, in each case, that such employee remains employed as at the Demerger Effective Date.

**“Retained Business”** means the following businesses or activities conducted by BHW, or any of its Affiliates:

- (a) the Corporate Banking Business and any business that relates to customers of the Corporate Banking Business;
- (b) the marketing or provision of any banking or financial product or service (including insurance, credit cards, deposits, mortgage and other loans, borrowings, credit facilities, brokerage, investment advice, custody, trust and depository services and private banking and wealth management services) issued outside of Poland, whether or not the persons to which such marketing is targeted or provision of products or services is made reside in Poland, by: (i) BHW or any Affiliate of BHW located outside of Poland; (ii) a representative office of BHW or any Affiliate of BHW located outside of Poland; or (iii) a third party bank located in Poland with which BHW or any Affiliate of BHW located outside of Poland operates in partnership (or any other similar arrangement); and
- (c) the marketing or provision of retail cards, retail cards products and retail card payment products, including through co-branding operations with retail vendors, card portfolio acquisitions or direct

mail, **provided that** such retail cards or products are neither issued through physical branches in Poland nor established and/or operating under the name of “**Citigroup**” or “**Citicorp**”.

“**Sanctioned Account**” means: (a) any account or asset held or owned by or on behalf of or in the name of a Sanctioned person; or (b) any account or asset that is the subject of any asset freezing measure, blocking, transaction ban or other order, judgement or measure by a Sanctions Authority pursuant to any Sanctions.

“**Sanctioned person**” means, at any time, any person:

- (a) that is the subject or target of, listed in or under, or otherwise identified for the purposes of, any Sanctions and including any relevant list of designated persons, entities or organisations (or equivalent) maintained by any relevant Sanctions Authority (each as amended, supplemented or substituted from time to time);
- (b) that is located, operating, organised, incorporated under the laws of, or resident in, any Sanctioned Territory; or
- (c) that is directly or indirectly owned or controlled by, or acting or purporting to act on behalf of (as such terms, including any applicable ownership and control requirements, are defined and construed for purposes of applicable Sanctions or in applicable related official guidance including applicable guidance issued by any relevant Sanctions Authority), any of the persons under paragraphs (a) or (b) above.

“**Sanctioned Territory**” means a country, region or territory which is, or whose government is, the subject or target of comprehensive Sanctions (as at the time of the Business Transfer Agreement, including but not limited to Cuba, Iran, North Korea, Syria, the Crimea region of Ukraine/Sevastopol, the so-called Luhansk and Donetsk People's Republics and the occupied territories in the Kherson and Zaporizhzhia region of Ukraine).

“**Sanctions**” means any laws, codes, regulations, decrees, orders, decisions, rules, requirements or embargoes of any nature relating to economic or financial sanctions or restrictive measures which are issued, administered, or enforced by any relevant Sanctions Authority, as may be further amended and supplemented from time to time.

“**Sanctions Authority**” means any Governmental Authority or agency or person which is duly appointed, empowered or authorised to enact, administer, implement and/or enforce Sanctions administered by: (i) in the United States, the Office of Foreign Assets Control of the U.S. Department of the Treasury and the U.S. Department of State; (ii) the United Nations Security Council; (iii) the European Union or any member state thereof; and (iv) in the United Kingdom, HM Treasury and the Department for Business and Trade.

“**Security Interest**” means any mortgage, mortgage pre-notation, pledge (including any pledge operating by law, registered or unregistered pledge), lien, charge, assignment by way of security, hypothecation or right in security or security interest, trust arrangement for the purpose of providing security, retention of title arrangement, any other third-party right similar to any of the foregoing or any other agreement or arrangement having the effect of conferring security that has been established or granted.

“**Split Service Contract**” means those agreements that are used in the Consumer Business as well as other businesses operated by BHW or its respective Affiliates.

“**Tax**” (and “**Taxes**” and “**Taxation**”) means:

- (a) all forms of tax, levy, duty, charge, impost, withholding, including income taxes (personal or corporate), capital taxes, duties and stamp duties, withholding taxes, value added taxes, real estate taxes, any other property taxes, real estate transfer taxes, civil law transaction taxes, any other kind

of transfer tax, and all other taxes, customs and excise duties, levy, impost, duty, charge, social security and health payments or contributions, including contributions to the Social Security Institution (Polish: *Zakład Ubezpieczeń Społecznych*), contributions to the National Health Fund (Polish: *Narodowy Fundusz Zdrowia*), contributions to the State Fund for Rehabilitation of Disabled persons (Polish: *Państwowy Fundusz Rehabilitacji Osób Niepełnosprawnych*), or withholding of any kind imposed, collected or assessed by, or payable to, a tax authority in Poland or in any other jurisdiction; and

- (b) all charges, interest, penalties, costs, surcharges, and fines relating to any Taxation falling within (a) above or which arise as a result of the failure to pay any Taxation on the due date, or to comply with any obligation relating to Taxation.

**“Transaction”** means that the Acquiring Bank wishes to acquire from BHW, and BHW wishes to transfer to the Acquiring Bank, the Consumer Business as a going concern on the terms and conditions set out in the Business Transfer Agreement.

**“Transaction Document”** means the Business Transfer Agreement, the Demerger Plan and any other agreement required or expressly permitted to be entered into under the Business Transfer Agreement with respect to the subject matter of the Business Transfer Agreement or any of the other aforementioned documents.

**“Transferring Customer”** means a person who is a Customer as at the Closing Time.

**“Transferring Employee”** means each employee who becomes an employee of the Acquiring Bank or any of its relevant Affiliates upon the Demerger Closing automatically by operation of the provision of Article 23<sup>1</sup> of the Labour Code and other local legislation referring to this provision and who was a Relevant Employee immediately prior to the Demerger Effective Date.

**“Transferring IP”** means all rights, legal title and interest in and to each of the trademarks, software applications, computer programs, IT tools, models and EUC tools and other Intellectual Property Rights, each as described in section 9 of Schedule 1 to the Demerger Plan.

**“Unauthorised Payment Transaction Proceedings”** means the proceedings against BHW initiated by the OCCP on 8 February 2024 (file reference RKR.610.1.2024.AW), including: (i) any extension of such proceedings by the OCCP occurring prior to Demerger Closing), and (ii) any re-filings of such proceedings initiated by the OCCP against the Acquiring Bank after the Demerger Effective Date **provided that** such proceedings under (ii) above:

- (a) relate to the same facts, matters and circumstances, including the same acts and omissions of BHW carried out prior to the Demerger Effective Date, as under review in the existing proceedings against BHW (including taking into account any extension of such proceedings by the OCCP occurring prior to Demerger Closing as referred to in (i)); and
- (b) have been initiated by the OCCP against the Acquiring Bank as a result of the Demerger to effect the transfer of such proceedings from BHW to the Acquiring Bank,

and does not include any proceedings initiated against the Acquiring Bank after the Demerger Effective Date which concern in any respect any acts or omissions of any person other than BHW, or any facts, matters or circumstances arising after the Demerger Effective Date.

**“Warsaw Stock Exchange”** means the Warsaw Stock Exchange (Polish: *Giełda Papierów Wartościowych w Warszawie S.A.*).

**“Wealth Management Business”** means the business of BHW, being part of the Consumer Business, comprising investment advisory activities and the retail distribution and servicing of investment products (including dual currency investments and brokerage activity in accordance with BHW's brokerage licence), in each case, in respect of retail customers in Poland but excluding any activities of the Retained Business.

**“Written Works”** means any written works relating to product descriptions, policies, terms and conditions and client communications, documents directly relevant to the operation of the software applications, computer programs and IT tools, as well as models and tools supporting the day-to-day work of the Consumer Business (EUC tools) exclusively used in or exclusively related to the Consumer Business as at the Demerger Effective Date described in Section 9 of Schedule 1 to the Demerger Plan and documents directly relevant to the transfer of the Transferring Employees, including employment agreements and staff handbooks, in each case that are owned by and in the possession of CEP or BHW or any of the respective Affiliates in each case as of the Demerger Effective Date and that are used in or necessary for the Consumer Business as of the Demerger Effective Date.

**APPENDIX 2**  
**TABLES**

Table 1A

Banking product categories and types of agreements with clients

| Customer Segment | Product/Service                      | Name/Title of the contract                                                                                                                                                                                          |
|------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Individual       | Personal Account                     | Deposit Product Agreement                                                                                                                                                                                           |
| Individual       | Personal Account                     | Basic Payment Account Agreement                                                                                                                                                                                     |
| Individual       | Personal Account                     | DIYDeposit Product Agreement                                                                                                                                                                                        |
| Individual       | Personal Account                     | Basic Account for Refugees Agreement                                                                                                                                                                                |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account" holder                                                                                                                                                            |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account" minor                                                                                                                                                             |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account" co-holders                                                                                                                                                        |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Personal Account" minor                                                                                                                                                            |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account/Citibank- Super Savings Account" (version for the Holder with a Minor)                                                                                             |
| Individual       | Personal Account                     |                                                                                                                                                                                                                     |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Personal Account" (version for Joint Holders)                                                                                                                                      |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Personal Account" (Holder's version)                                                                                                                                               |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account/Citibank-Super Savings Account" (Joint Holder's version)                                                                                                           |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Savings Account/Citibank- Super Savings Account" (Holder version)                                                                                                                  |
| Individual       | Personal Account                     |                                                                                                                                                                                                                     |
| Individual       | Personal Account                     | Bank Account Agreement "Citibank Personal Account – CitiOne Direct"                                                                                                                                                 |
| Small Business   | Business Account                     | Bank Account Agreement for a Family Foundation                                                                                                                                                                      |
| Small Business   | Business Account                     | Bank Account Agreement for Sole Proprietorships                                                                                                                                                                     |
| Small Business   | Business Account                     | Bank Account Agreement for Civil Partnerships                                                                                                                                                                       |
| Small Business   | Business Account                     | Bank Account Agreement for Partnerships                                                                                                                                                                             |
| Small Business   | Business Account                     | Bank Account Agreement for Other Businesses                                                                                                                                                                         |
| Small Business   | Business Account                     | Bank Account Agreement for Sole Proprietorships (Digital Channel)                                                                                                                                                   |
| Individual       | Mortgage                             | Housing Loan Agreement at Bank Handlowy w Warszawie S.A./Mortgage Loan Agreement at Bank Handlowy w Warszawie S.A./Preferential Housing Loan Agreement "Rodzina na swoim" at Bank Handlowy w Warszawie S.A.         |
| Individual       | Mortgage                             | Housing Loan Agreement at Bank Handlowy w Warszawie S.A./Mortgage Loan Agreement at Bank Handlowy w Warszawie S.A.                                                                                                  |
| Individual       | Mortgage                             |                                                                                                                                                                                                                     |
| Individual       | Mortgage                             | Loan Agreement secured by real estate                                                                                                                                                                               |
| Individual       | Dual currency investments            | Dual Currency Investment Framework Agreement                                                                                                                                                                        |
| Individual       | Structured Bonds and Debt Securities | Framework Agreement for the Purchase/Sale of Structured Bonds and Debt Securities                                                                                                                                   |
| Individual       | Structured Bonds and Debt Securities | Framework Agreement for the Execution of Orders to Purchase or Sell Debt Securities                                                                                                                                 |
| Individual       | Investment Funds                     | Agreements on the provision of services by the Bank for individual Clients in the scope of Investment Funds                                                                                                         |
| Individual       | Investment Funds                     | Agreement on the provision by the Bank of the Service of accepting and transmitting Purchase and Redemption Orders and other declarations of intent concerning Fund Participation Titles                            |
| Individual       | Investments Advisory                 | Investment Advisory Service Agreement                                                                                                                                                                               |
| Individual       | Overdraft Credit Line                | Credit Line Payment Account Agreement                                                                                                                                                                               |
| Individual       | Overdraft Credit Line                | Credit Line Limit Agreement - increase of the Limit in the branch                                                                                                                                                   |
| Individual       | Overdraft Credit Line                | Credit Line Limit Agreement - increase of the Limit in Citibank Online                                                                                                                                              |
| Individual       | Overdraft Credit Line                | Annex to the Credit Line Payment Account Agreement - reduction of the Limit                                                                                                                                         |
| Individual       | Overdraft Credit Line                | Annex - change of interest rate and annual fee                                                                                                                                                                      |
| Individual       | Overdraft Credit Line                | Credit Line Agreement APR for fixed fee for the account                                                                                                                                                             |
| Individual       | Overdraft Credit Line                | Credit Line Agreement APR for min and max fee for the account                                                                                                                                                       |
| Individual       | Overdraft Credit Line                | Annex to the Credit Line Agreement                                                                                                                                                                                  |
| Individual       | Overdraft Credit Line                | Annex to the Citibank Credit Line Agreement - limit reduction with calculation of APR for fixed fee for the Personal Account                                                                                        |
| Individual       | Overdraft Credit Line                |                                                                                                                                                                                                                     |
| Individual       | Overdraft Credit Line                | Annex to the Citibank Credit Line Agreement - limit reduction with calculation of APR for min and max fee for the Personal Account                                                                                  |
| Individual       | Overdraft Credit Line                |                                                                                                                                                                                                                     |
| Individual       | Overdraft Credit Line                | Agreement regarding the Credit Line Limit to the Citibank Credit Line Agreement - process of increasing the Limit in the branch with calculation of APR for fixed fee for the Account Personal                      |
| Individual       | Overdraft Credit Line                | Agreement regarding the Credit Line Limit to the Citibank Credit Line Agreement - the process of increasing the Limit at the branch with the calculation of the APR for the min and max fee to the Personal Account |
| Individual       | Overdraft Credit Line                | Citibank Credit Line Agreement                                                                                                                                                                                      |
| Individual       | Overdraft Credit Line                | Annex to the Citibank Credit Line Agreement - BILI process                                                                                                                                                          |
| Individual       | Overdraft Credit Line                | Annex to the Citibank Credit Line Agreement - limit reduction                                                                                                                                                       |
| Individual       | Overdraft Credit Line                | Citibank Credit Line Agreement                                                                                                                                                                                      |
| Small Business   | Loans                                | Annex to the KRB Agreement                                                                                                                                                                                          |
| Small Business   | Loans                                | Annex - acceptance of renewal terms                                                                                                                                                                                 |
| Small Business   | Loans                                | Overdraft agreement for SBD PLDKFG                                                                                                                                                                                  |
| Small Business   | Loans                                | Overdraft agreement for an Entrepreneur for ETB (preapproved) with renewal for another 12 months                                                                                                                    |
| Small Business   | Loans                                | Annex to the Understanding to the Credit Agreement under the de minimis portfolio guarantee line                                                                                                                    |
| Small Business   | Loans                                | Loan Agreement                                                                                                                                                                                                      |
| Small Business   | Loans                                | Payment credit agreement for SBD PLD-KFG                                                                                                                                                                            |
| Small Business   | Loans                                | Overdraft agreement for IDG with renewal for another 12 months,                                                                                                                                                     |
| Small Business   | Loans                                | Overdraft agreement (digital channel) with renewal for another 12 months                                                                                                                                            |
| Small Business   | Loans                                | Investment credit agreement for SBD PLD-KFG                                                                                                                                                                         |
| Small Business   | Loans                                | KI Agreement                                                                                                                                                                                                        |
| Small Business   | Loans                                | Annex to the KP ordinary or PLD-KFG                                                                                                                                                                                 |
| Small Business   | Loans                                | Overdraft agreement                                                                                                                                                                                                 |
| Small Business   | Loans                                | KP Agreement                                                                                                                                                                                                        |
| Small Business   | Loans                                | Annex to the KRB Agreement - RENEWAL                                                                                                                                                                                |
| Small Business   | Loans                                | Annex to the BGK Agreement - change to the KRB Agreement with security,                                                                                                                                             |
| Small Business   | Loans                                | Annex to the Overdraft Agreement for SBD PLD-KFG                                                                                                                                                                    |
| Small Business   | Loans                                | Annex (No. 1) to the KRB agreement with renewal for another 12 months,                                                                                                                                              |
| Small Business   | Loans                                | Overdraft Agreement (digital channel)                                                                                                                                                                               |
| Small Business   | Loans                                | Annex (No. 1) to the KRB agreement with renewal for another 12 months (digital channel)                                                                                                                             |
| Small Business   | Loans                                | Annex to the KRB agreement introducing uniform content of the agreement,                                                                                                                                            |
| Small Business   | Loans                                | Overdraft Agreement SBD PLD                                                                                                                                                                                         |
| Small Business   | Loans                                | Payment Credit Agreement                                                                                                                                                                                            |
| Small Business   | Loans                                | Investment Credit Agreement                                                                                                                                                                                         |
| Small Business   | Loans                                | Overdraft Agreement (preapproved)                                                                                                                                                                                   |
| Individual       | Credit Card                          | Agreement to the Citibank Credit Card Agreement regarding the Increase of the Credit Limit                                                                                                                          |
| Individual       | Credit Card                          | Agreement to the Citibank Credit Card Agreement regarding the Increase of the CBOL Credit Limit                                                                                                                     |

| Customer Segment | Product/Service        | Name/Title of the contract                                                                                                  |
|------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Individual       | Credit Card            | Agreement regarding the Credit Limit to the Citibank Credit Card Agreement                                                  |
| Individual       | Credit Card            | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding the Increase of the Credit Limit              |
| Individual       | Credit Card            | Confirmation of the Agreement regarding the Credit Limit to the Citibank Credit Card Agreement                              |
| Individual       | Credit Card            | Confirmation of the Agreement regarding the Credit Limit to the Citibank CBOL Credit Card Agreement                         |
| Individual       | Credit Card            | Citibank Credit Card Regulations of Bank Handlowy w Warszawie S.A.                                                          |
| Individual       | Credit Card            | Credit Card Agreement                                                                                                       |
| Individual       | Credit Card            | Credit Card Agreement (LOT) Platinum                                                                                        |
| Individual       | Credit Card            | Credit Card Agreement CI                                                                                                    |
| Individual       | Credit Card            | Credit Card Agreement iPad                                                                                                  |
| Individual       | Credit Card            | Credit Card Agreement OLF                                                                                                   |
| Individual       | Credit Card            | Credit Card Agreement Signia Ultime                                                                                         |
| Individual       | Credit Card            | Credit Card Agreement Silver_Gold                                                                                           |
| Individual       | Credit Card            | Credit Card Agreement SPEED                                                                                                 |
| Individual       | Loan to Card (ALOP)    | Agreements on the Card Loan to the Citibank Credit Card Agreement                                                           |
| Individual       | Loan to Card (ALOP)    | Agreement on the Additional Credit Limit to the Citibank Credit Card Agreement                                              |
| Individual       | Loan to Card (ALOP)    | Agreement on the Card Loan                                                                                                  |
| Individual       | Loan to Card (ALOP)    | Agreement on the Card Loan                                                                                                  |
| Individual       | Loan to Card (ALOP)    | Agreement on the Card Loan permanent                                                                                        |
| Individual       | Loan to Card (ALOP)    | Agreement on the Card Loan,                                                                                                 |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Additional Credit Limit to the Citibank Credit Card Agreement                          |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Additional Credit Limit to the Citibank Credit Card Agreement                          |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Card Loan permanent                                                                    |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Card Loan to the Citibank Credit Card Agreement                                        |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Card Loan to the Citibank Credit Card Agreement – fixed interest rate                  |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Card Loan variable                                                                     |
| Individual       | Loan to Card (ALOP)    | Confirmation of the Agreement on the Card Loan variable                                                                     |
| Individual       | Quick Cash (LOP)       | LOP Permanent Agreement                                                                                                     |
| Individual       | Quick Cash (LOP)       | LOP Permanent Agreement                                                                                                     |
| Individual       | Quick Cash (LOP)       | LOP Variable Agreement                                                                                                      |
| Individual       | Quick Cash (LOP)       | LOP Variable Agreement                                                                                                      |
| Individual       | Quick Cash (LOP)       | LOP Variable Agreement                                                                                                      |
| Individual       | Quick Cash (LOP)       | LOP Variable Agreement                                                                                                      |
| Individual       | Quick Cash (LOP)       | Agreements to the Citibank Credit Card Agreement regarding cash transfer from credit card_opr fixed - LOP NTB               |
| Individual       | Quick Cash (LOP)       | Agreements to the Citibank Credit Card Agreement regarding cash transfer from credit card_opr variable LOP NTB              |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank Credit Card Agreement regarding Loans from the Card                                               |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank Credit Card Agreement regarding Loans from the Card - fixed interest rate                         |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank Credit Card Agreement regarding Loans from the Card - variable interest rate                      |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank credit card agreement regarding cash transfer from credit card – fixed interest rate              |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank credit card agreement regarding cash transfer from credit card – variable interest rate           |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank Credit Card agreement regarding cash transfer from credit card_opr fixed                          |
| Individual       | Quick Cash (LOP)       | Agreement to the Citibank Credit Card agreement regarding cash transfer from credit card_opr variable                       |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding LOPDay1 fixed interest rate                                                         |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding LOPDay1 variable interest rate                                                      |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding LOPDay1 variable interest rate                                                      |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding LOPDay1 variable interest rate                                                      |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding the LOPDay1 Card Loan – variable interest rate,                                     |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding the LOPDay1 Card Loan – fixed interest rate,                                        |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding the cash transfer from a credit card_opr fixed,                                     |
| Individual       | Quick Cash (LOP)       | Agreement to the CC agreement regarding the cash transfer from a credit card_opr variable,                                  |
| Individual       | Quick Cash (LOP)       | LOP agreement permanent                                                                                                     |
| Individual       | Quick Cash (LOP)       | LOP agreement permanent                                                                                                     |
| Individual       | Quick Cash (LOP)       | LOP agreement variable                                                                                                      |
| Individual       | Quick Cash (LOP)       | LOP agreement variable                                                                                                      |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding cash transfer from credit card_opr permanent, |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding cash transfer from credit card_opr permanent  |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding cash transfer from credit card_opr variable   |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the CC Agreement regarding cash transfer from credit card_opr variable,                    |
| Individual       | Quick Cash (LOP)       | Confirmation of the LOP Agreement permanently                                                                               |
| Individual       | Quick Cash (LOP)       | Confirmation of the LOP Agreement permanently                                                                               |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement LOP variable                                                                                  |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding the Loan from the Card                        |
| Individual       | Quick Cash (LOP)       | Confirmation of the Agreement to the Citibank Credit Card Agreement regarding the Loan from the Card - fixed interest rate  |
| Individual       | Paylite (EPP)          | EPP Permanent Agreement                                                                                                     |
| Individual       | Paylite (EPP)          | EPP Permanent Agreement                                                                                                     |
| Individual       | Paylite (EPP)          | EPP Variable Agreement                                                                                                      |
| Individual       | Paylite (EPP)          | EPP Variable Agreement                                                                                                      |
| Individual       | Paylite (EPP)          | EPP Variable Agreement                                                                                                      |
| Individual       | Saldo na Raty (BalCon) | BALCON_STMT_EPP_Fixed agreement                                                                                             |
| Individual       | Saldo na Raty (BalCon) | BALCON_STMT_EPP_Fixed agreement                                                                                             |
| Individual       | Saldo na Raty (BalCon) | BALCON_STMT_EPP_Variable agreement                                                                                          |
| Individual       | Saldo na Raty (BalCon) | BALCON_STMT_EPP_Variable agreement                                                                                          |
| Individual       | Saldo na Raty (BalCon) | BALCON_STMT_EPP_Variable agreement                                                                                          |
| Individual       | Cash Loan              | Loan Agreement for the central process                                                                                      |
| Individual       | Cash Loan              | Cash Loan Agreement                                                                                                         |
| Individual       | Cash Loan              | Cash Loan Agreement - central                                                                                               |
| Individual       | Cash Loan              | Cash Loan Agreement central                                                                                                 |
| Individual       | Cash Loan              | Cash Loan Agreement for the branch process                                                                                  |
| Individual       | Cash Loan              | Cash Loan Agreement branch                                                                                                  |

| Customer Segment | Product/Service | Name/Title of the contract                                         |
|------------------|-----------------|--------------------------------------------------------------------|
| Individual       | Cash Loan       | Cash Loan Agreement in the BUNDLE NON Digital process              |
| Individual       | Cash Loan       | Cash Loan Agreement in the BUNDLE SPEED process                    |
| Individual       | Cash Loan       | Cash Loan Agreement in the BUNDLE Digital process                  |
| Individual       | Cash Loan       | Cash Loan Agreement in the Digital process without INS             |
| Individual       | Cash Loan       | Cash Loan Agreement in the Digital process without INS (PB)        |
| Individual       | Cash Loan       | Cash Loan Agreement in the Digital process with INS                |
| Individual       | Cash Loan       | Cash Loan Agreement in the Digital process with INS (PB)           |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON BUNDLE Digital process              |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON BUNDLE Digital process with INS     |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON BUNDLE NON Digital process          |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON BUNDLE NON Digital With INS process |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON BUNDLE SPEED process                |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON Digital process without INS         |
| Individual       | Cash Loan       | Cash Loan Agreement in the NON Digital process with INS            |
| Individual       | Cash Loan       | Cash Loan Agreement in the SPEED process without INS               |
| Individual       | Cash Loan       | Loan Agreement branch                                              |
| Individual       | Cash Loan       | Cash Loan Agreement Template in the online process - fulfillment   |
| Individual       | Cash Loan       | Cash Loan Agreement Template in the online process - fulfillment   |
| Individual       | Cash Loan       | Cash Loan Agreement Template in the Sales Automation process       |
| Individual       | Cash Loan       | Cash Loan Agreement Template in the SPEED process                  |
| Individual       | Cash Loan       | Cash Loan Agreement Template in the SPEED process                  |
| Individual       | Cash Loan       | SPEED Cash Loan Agreement in the BUNDLE process                    |
| Individual       | Cash Loan       | Cash Loan Agreement in the Phone Binding process                   |
| Individual       | Cash Loan       | Cash Loan Agreement in the new OLF process                         |

Table 1B  
Banking partners agreements

| Name                                            | Contract description                                                                                                                                                                                                              |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BP EUROPA SE POLSKA ODDZIAŁ W POLSCE KRAKOW     | Agreement regarding BP Motokarta issuance                                                                                                                                                                                         |
| T-MOBILE POLSKA SA, XEROX POLSKA SP ZOO         | Emergency print                                                                                                                                                                                                                   |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance mediation                                                                                                                                                                                                               |
| NATIONALE-NEDERLANDEN TUNZ SA                   | CreditShield Insurance Program. Group insurance agreement for credit card holders related to debt. Withdrawn from the offer - portfolio service                                                                                   |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Savings Program with Life Insurance Plus                                                                                                                                                                                          |
| ESALIENS TOWARZYSTWO FUNDUSZY INWESTYCYJNYCH SA | Distribution of investment funds                                                                                                                                                                                                  |
| GOLDMAN SACHS TFI SA                            | Distribution of investment funds                                                                                                                                                                                                  |
| GENERALI INVESTMENTS TFI SA                     | Investment funds                                                                                                                                                                                                                  |
| INTER PARTNER ASSISTANCE POLSKA SA              | Agreement for Citibank Gold Credit Card Assistance Insurance                                                                                                                                                                      |
| INTER PARTNER ASSISTANCE POLSKA SA              | Agreement for Citibank Platinum Credit Card Assistance Insurance                                                                                                                                                                  |
| INTER PARTNER ASSISTANCE POLSKA SA              | Assistance hotline and concierge services                                                                                                                                                                                         |
| ART FABRYKA SP Z OO                             | Painting rental                                                                                                                                                                                                                   |
| POL-ASSISTANCE SP ZOO                           | Non disclosure agreement                                                                                                                                                                                                          |
| POLSKIE LINIE LOTNICZE LOT SA                   | Non disclosure agreement                                                                                                                                                                                                          |
| POCZTA KWIATOWA SP ZOO                          | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| DSA SP ZOO                                      | Intermediation in promotion and sales of Bank products.                                                                                                                                                                           |
| DSA SP ZOO                                      | Intermediation in promotion and sales of Bank products.                                                                                                                                                                           |
| DSA SP ZOO                                      | Intermediation in promotion and sales of Bank products.                                                                                                                                                                           |
| DSA SP ZOO                                      | Intermediation in promotion and sales of Bank products.                                                                                                                                                                           |
| ORBIS TRANSPORT SP ZOO                          | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| BLACKROCK INVESTMENT MANAGEMENT                 | Distribution of investment funds                                                                                                                                                                                                  |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance Program NW Protection. Group insurance agreement for credit card holders. Withdrawn from the offer - portfolio service                                                                                                  |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance Program NW Protection. Group insurance agreement for credit card holders. Withdrawn from the offer - portfolio service                                                                                                  |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Non disclosure agreement                                                                                                                                                                                                          |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Creditshield Insurance Program. Group insurance agreement for credit card holders related to debt. Withdrawn from the offer - portfolio service                                                                                   |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance Program NW Protection. Group insurance agreement for credit card holders. Withdrawn from the offer - portfolio service                                                                                                  |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance Program - Saving Scheme Linked to Life Insurance                                                                                                                                                                        |
| SCHRODER INVESTMENT MANAGEMENT LUXEMBOURG SA    | Non disclosure agreement                                                                                                                                                                                                          |
| LINK4 TOWARZYSTWO UBEZPIECZEN SA                | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| LINK4 TOWARZYSTWO UBEZPIECZEN SA                | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| LORENS & WIKTOR SP ZOO                          | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| FRANKLIN TEMPLETON INTERNATIONAL SERVICES SA    | Cooperation in the scope of investment funds                                                                                                                                                                                      |
| FRANKLIN TEMPLETON INTERNATIONAL SERVICES SA    | Cooperation in the scope of investment funds                                                                                                                                                                                      |
| NCR ATM POLSKA SP ZOO                           | ATM service and delivery                                                                                                                                                                                                          |
| CHL KONWOJ SP ZOO                               | Payment card blanks transport services                                                                                                                                                                                            |
| OEX CURSOR SA                                   | Mediation in the sale of banking products                                                                                                                                                                                         |
| VIENNA LIFE TU NA ZYCIE SA                      | SPUL - Investment program with life insurance and Investment Program Plus. Agency agreement in the scope of intermediation. Individual life insurance with UFK with regular premium. Withdrawn from the offer - portfolio service |
| POTOCKA ENTERTAINMENT SP ZOO                    | Citi Specials benefits program for Cards                                                                                                                                                                                          |
| ESALIENS TOWARZYSTWO FUNDUSZY INWESTYCYJNYCH SA | Distribution of investment funds                                                                                                                                                                                                  |
| VIENNA LIFE TU NA ZYCIE SA                      | SPUL - Global Investment Portfolio. Agency agreement for brokerage. Individual life insurance with UFK with a single premium. Withdrawn from the offer - portfolio service                                                        |
| ASPECT SOFTWARE UK LIMITED                      | Non disclosure agreement                                                                                                                                                                                                          |
| KESSLER FINANCIAL SERVICES INTERNATIONAL LLC    | Non disclosure agreement                                                                                                                                                                                                          |
| SCHRODER INVESTMENT MANAGEMENT LUXEMBOURG SA    | Investment Fund Distribution Agreement                                                                                                                                                                                            |
| DSA SP ZOO                                      | Intermediation in promotion and sales of Bank products.                                                                                                                                                                           |
| INTER PARTNER ASSISTANCE POLSKA SA              | Non disclosure agreement                                                                                                                                                                                                          |
| NATIONALE-NEDERLANDEN TUNZ SA                   | Insurance mediation services for NATIONALE-NEDERLANDEN TUNZ SA                                                                                                                                                                    |
| GENERALI TOWARZYSTWO UBEZPIECZEN SA             | Bridging insurance for finished and under construction buildings and residential premises                                                                                                                                         |
| NBS TECHNOLOGIES INC                            | Computer system for instant issuing (instant programming of chip cards for customers at the Bank's branch)                                                                                                                        |

| Name                                                       | Contract description                                                                                                             |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| CARDSERVICE SP ZOO                                         | Delivery and servicing of hardware and software for decentralized issuing of payment cards in BH branches                        |
| RISCO SOFTWARE SP ZOO                                      | Development and service work in OpenSpan technology                                                                              |
| DIGITREE GROUP SA                                          | Providing a tool for sending mass emails                                                                                         |
| OOH MEDIA POLSKA SP ZOO                                    | Rental of advertising space in shopping centers                                                                                  |
| OEX CURSOR SA                                              | Mediation in the sale of banking products                                                                                        |
| EUROP ASSISTANCE SA IRISH BRANCH                           | World Without Borders. Agency agreement for insurance mediation. Individual travel insurance                                     |
| HOTEL WARSZAWIANKA CENTRUM KONGRESOWE SP ZOO               | Citi Specials benefits program for Cards                                                                                         |
| GRUPA HOTELI WAM SP ZOO                                    | Citi Specials benefits program for Cards                                                                                         |
| OEX CURSOR SA                                              | Mediation in the sale of banking and insurance products                                                                          |
| FRANKLIN TEMPLETON INTERNATIONAL SERVICES SA               | Change of reporting date (investment funds)                                                                                      |
| TOWARZYSTWO FUNDUSZY INWESTYCYJNYCH ALLIANZ POLSKA SA      | Start of distribution of ALLIANZ funds                                                                                           |
| KFT SP ZOO                                                 | Citi Specials benefits program for Cards                                                                                         |
| HOLDING LIWA SP ZOO                                        | Citi Specials benefits program for Cards                                                                                         |
| KFT SP ZOO                                                 | Citi Specials benefits program for Cards                                                                                         |
| PBS SP ZOO                                                 | Marketing research                                                                                                               |
| SKARBIEC TFI SA                                            | Distribution of Investment Fund Units                                                                                            |
| AUTOPAY SA                                                 | Collaboration within Pay-by-Link                                                                                                 |
| EURORENT SP ZOO                                            | Citi Specials benefits program for Cards                                                                                         |
| DWOR KOMBORIA HOTEL & SPA                                  | Citi Specials benefits program for Cards                                                                                         |
| ABIS SP ZOO                                                | Citi Specials benefits program for Cards                                                                                         |
| DOUGLAS POLSKA SP ZOO                                      | Development, introduction and management of a new credit card combined with a loyalty program                                    |
| KONESER BEATA KARTOWICZ                                    | Citi Specials benefits program for Cards                                                                                         |
| IS SERVICES IWONA SWIETOCHOWSKA                            | Citi Specials benefits program for Cards                                                                                         |
| HOTEL MOSCICKI                                             | Citi Specials benefits program for Cards                                                                                         |
| HRS HOTEL RESERVATION SERVICE POLAND SP ZOO                | Citi Specials benefits program for Cards                                                                                         |
| DWOR CARSKI W SPALE                                        | Citi Specials benefits program for Cards                                                                                         |
| CA INC                                                     | Maintenance of 3D Secure service                                                                                                 |
| HOTEL DEBOWY                                               | Citi Specials benefits program for Cards                                                                                         |
| 6KA SP ZOO                                                 | Citi Specials benefits program for Cards                                                                                         |
| KATALOGMARZEN.PL                                           | Citi Specials benefits program for Cards                                                                                         |
| POLANGLO SP ZOO                                            | Citi Specials benefits program for Cards                                                                                         |
| VININOVA SP ZOO                                            | Citi Specials benefits program for Cards                                                                                         |
| LOKAL GASTRONOMICZNY RESTAURACJA UNICUS                    | Citi Specials benefits program for Cards                                                                                         |
| HARMONY LIVE SPA                                           | Citi Specials benefits program for Cards                                                                                         |
| STANPOL SP ZOO                                             | Citi Specials benefits program for Cards                                                                                         |
| LOKAL GASTRONOMICZNY RESTAURACJA FILHARMONIA               | Citi Specials benefits program for Cards                                                                                         |
| LUBLIN GRAND HOTEL MANAGEMENT SP ZOO                       | Citi Specials benefits program for Cards                                                                                         |
| MM BROWN POLSKA SP ZOO                                     | Citi Specials benefits program for Cards                                                                                         |
| NBS TECHNOLOGIES INC, LINCOLN PARRY ASSOCIATES INC         | Xpressi Source Code Depository                                                                                                   |
| RESTAURACJA HOTELU CONRAD                                  | Citi Specials benefits program for Cards                                                                                         |
| CENTRUM ELEKTRONICZNYCH USLUG PLATNICZYCH ESERVICE SA      | Non disclosure agreement                                                                                                         |
| MASTERCARD EUROPE                                          | Non disclosure agreement                                                                                                         |
| PAYU SA                                                    | Collaboration within Pay-by-Link                                                                                                 |
| ORANGE POLSKA SA                                           | Short Numbers Service                                                                                                            |
| PORT LOTNICZY GDANSK SP ZOO                                | Free use of the Executive Lounge for BH Gold clients                                                                             |
| PARTNER CRLS SP ZOO                                        | Real estate valuation                                                                                                            |
| TEATR STUDIO IM WITKIEWICZA                                | Citi Specials benefits program for Cards                                                                                         |
| NATIONALE-NEDERLANDEN TUNZ SA                              | Group insurance Your Protection. Group insurance agreement for credit card holders. Withdrawn from the offer - portfolio service |
| MIEDZYNARODOWY PORT LOTNICZY IM JP II KRAKOW BALICE SP ZOO | Use of Business Lounges by Citi Handlowy Clients                                                                                 |
| PALAC WOJANOW SP ZOO                                       | Citi Specials benefits program for Cards                                                                                         |
| JPG SP ZOO                                                 | Citi Specials benefits program for Cards                                                                                         |
| WO MA SP ZOO                                               | Citi Specials benefits program for Cards                                                                                         |
| PAZIM SP ZOO                                               | Citi Specials benefits program for Cards                                                                                         |
| FHUP FLORIAN                                               | Citi Specials benefits program for Cards                                                                                         |
| IN ESCO TERESA RYBICKA                                     | Citi Specials benefits program for Cards                                                                                         |
| EASY TRAVEL SP ZOO                                         | Citi Specials benefits program for Cards                                                                                         |

| Name                                                    | Contract description                                                                                                                                                   |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IWA SP ZOO                                              | Citi Specials benefits program for Cards                                                                                                                               |
| MONNARI TRADE SA                                        | Citi Specials benefits program for Cards                                                                                                                               |
| NATALEX SA                                              | Citi Specials benefits program for Cards                                                                                                                               |
| HOTEL KLIMCZOK SP ZOO                                   | Citi Specials benefits program for Cards                                                                                                                               |
| WILLSON GROUP                                           | Citi Specials benefits program for Cards                                                                                                                               |
| CENTRUM KOSMETYCZNO DERMATOLOGICZNE DER-MED             | Citi Specials benefits program for Cards                                                                                                                               |
| LABORATORIUM KOSMETYKOW NATURALNYCH FARMONA SP ZOO      | Citi Specials benefits program for Cards                                                                                                                               |
| CENTRUM KOSMETYCZNO DERMATOLOGICZNE DER-MED             | Citi Specials benefits program for Cards                                                                                                                               |
| SALONY OPTYCZNE WRZOS                                   | Citi Specials benefits program for Cards                                                                                                                               |
| IS SERVICES IWONA SWIETOCHOWSKA                         | Citi Specials benefits program for Cards                                                                                                                               |
| TARGET SERVICE SJ                                       | Citi Specials benefits program for Cards                                                                                                                               |
| TELMON SP ZOO S K A                                     | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                             |
| TELMON SP ZOO S K A                                     | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                             |
| PORT LOTNICZY WROCLAW SA                                | Free use of the Executive Lounge for BH Gold clients                                                                                                                   |
| MICROSOFT SP ZOO                                        | Non disclosure agreement                                                                                                                                               |
| GORNOSLASKIE TOWARZYSTWO LOTNICZE SA                    | Free use of the Executive Lounge & Fast Track for BH Gold clients                                                                                                      |
| CONDOHOTELS MANAGEMENT SP ZOO                           | Citi Specials benefits program for Cards                                                                                                                               |
| KFT SP ZOO                                              | Citi Specials benefits program for Cards                                                                                                                               |
| TIRSPED SP ZOO                                          | Citi Specials benefits program for Cards                                                                                                                               |
| ABIS SP ZOO                                             | Citi Specials benefits program for Cards                                                                                                                               |
| TOP SECRET SP ZOO                                       | Citi Specials benefits program for Cards                                                                                                                               |
| LEW I CO SP ZOO                                         | Citi Specials benefits program for Cards                                                                                                                               |
| INTERHOME POLSKA SP ZOO                                 | Citi Specials benefits program for Cards                                                                                                                               |
| BY DZIUBEKA TOMASZ DZIUBEK                              | Citi Specials benefits program for Cards                                                                                                                               |
| LASER DELUX ALEKSANDER ZATKE                            | Citi Specials benefits program for Cards                                                                                                                               |
| VILLA ESTERA HOTEL RESTAURACJA                          | Citi Specials benefits program for Cards                                                                                                                               |
| HOTEL UNICUS MIECZKOWSKI SP K                           | Citi Specials benefits program for Cards                                                                                                                               |
| DOBRY HOTEL MIECZKOWSKI SP K                            | Citi Specials benefits program for Cards                                                                                                                               |
| GSH Q HOTEL SP ZOO SP K                                 | Citi Specials benefits program for Cards                                                                                                                               |
| FH LODZINSCY SC                                         | Citi Specials benefits program for Cards                                                                                                                               |
| SCENA CAPITOL SP ZOO                                    | Citi Specials benefits program for Cards                                                                                                                               |
| MARKETING DESIGN DOROTA CALKA                           | Citi Specials benefits program for Cards                                                                                                                               |
| POLKOMTEL SP ZOO                                        | Leased line for APN service                                                                                                                                            |
| POLKOMTEL SP ZOO                                        | Dedicated access to the Intranet Plus network (APN)                                                                                                                    |
| AUTOPAY SA                                              | Takeover of rights and obligations by Blue Media S.A. from BluePay S.A. for the Pay by link service.                                                                   |
| PBS SP ZOO                                              | Mystery Shopper Study                                                                                                                                                  |
| MASTERCARD EUROPE                                       | Product description of the Ultime Credit Card                                                                                                                          |
| FIL LUXEMBOURG SA                                       | Non disclosure agreement                                                                                                                                               |
| MYSHOP SP ZOO                                           | Citi Specials benefits program for Cards                                                                                                                               |
| BIURO INFORMACJI KREDYTOWEJ SA                          | Sharing cross-border reports                                                                                                                                           |
| KRAJOWY REJESTR DŁUGÓW BIURO INFORMACJI GOSPODARCZEJ SA | Downloading economic information about debtors' obligations                                                                                                            |
| P AND V SP ZOO                                          | Citi Specials benefits program for Cards                                                                                                                               |
| EURORENT SP ZOO                                         | BMW car rental as part of customer benefits                                                                                                                            |
| LIVEPERSON NETHERLANDS BV                               | LiveChat service                                                                                                                                                       |
| TOWARZYSTWO UBEZPIECZEN NA ZYCIE WARTA SA               | Insurance mediation activity of BH                                                                                                                                     |
| TOWARZYSTWO UBEZPIECZEN I REASEKURACJI WARTA SA         | Mediation in the sale of insurance by BH. Agency agreement in the scope of insurance mediation. Individual NNW insurance. Withdrawn from the offer - portfolio service |
| FENIKS FINANSE SP ZOO                                   | Promotion and financial intermediation in sales of mortgage products                                                                                                   |
| SALOMON FINANCE SP ZOO                                  | Promotion and financial intermediation in sales of mortgage products                                                                                                   |
| PHINANCE SA                                             | Promotion and financial intermediation in sales of mortgage products                                                                                                   |
| PZN SP ZOO                                              | Real estate valuation                                                                                                                                                  |
| ALBACON SYSTEMS SP ZOO                                  | Contract for the purchase and service of cash counters Glory GFS 120s                                                                                                  |
| FIL LUXEMBOURG SA                                       | Fidelity Funds Implementation                                                                                                                                          |
| WOLW-POL SP ZOO                                         | Citi Specials benefits program for Cards                                                                                                                               |
| SFINKS POLSKA SA                                        | Loyalty program for the Credit Card                                                                                                                                    |
| ALSEN MARKETING SP ZOO                                  | Loyalty program for the Credit Card                                                                                                                                    |
| FINAMAX SP ZOO                                          | Promotion and financial intermediation in sales of mortgage products                                                                                                   |

| Name                                                                                                                                    | Contract description                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INTER PARTNER ASSISTANCE S.A. Z SIEDZIBĄ W BRUKSELI DZIAŁAJĄCĄ W POLSCE POPRZECZ SWÓJ ODDZIAŁ INTER PARTNER ASSISTANCE ODDZIAŁ W POLSCE | The agreement concerns the offer and service of travel insurance under a group insurance contract for Citibank MasterCard World Signia Ultime/ World Elite MasterCard Ultime credit card holders                                                                                                                        |
| AB FOTO SP ZOO                                                                                                                          | Citi Specials benefits program for Cards                                                                                                                                                                                                                                                                                |
| INTER PARTNER ASSISTANCE S.A. Z SIEDZIBĄ W BRUKSELI DZIAŁAJĄCĄ W POLSCE POPRZECZ SWÓJ ODDZIAŁ INTER PARTNER ASSISTANCE ODDZIAŁ W POLSCE | Sprzedaż i obsługa grupowego Ubezpieczenia Podróżnego CITIGOLD PRIVATE CLIENT                                                                                                                                                                                                                                           |
| NOTUS FINANSE SA                                                                                                                        | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| NATIONALE-NEDERLANDEN TUNZ SA, METLIFE EUROPE INSURANCE D A C                                                                           | Distribution of CreditShield Standard and CreditShield Premium insurance. Agency agreement for brokerage. Individual life insurance for credit card holders.                                                                                                                                                            |
| ZWIAZEK BANKOW POLSKICH                                                                                                                 | Withdrawn from the offer - portfolio service                                                                                                                                                                                                                                                                            |
| NATIONALE NEDERLANDEN TUNŻ S.A., METLIFE EUROPE INSURANCE LIMITED                                                                       | Participation in the Payment Card Reservation System                                                                                                                                                                                                                                                                    |
| GOOGLE IRELAND LIMITED                                                                                                                  | Distribution of insurance Safe Installments - product withdrawn                                                                                                                                                                                                                                                         |
| METLIFE EUROPE INSURANCE D A C                                                                                                          | Non disclosure agreement                                                                                                                                                                                                                                                                                                |
| GR PARTNERZY SP ZOO                                                                                                                     | Agency agreement for brokerage. Individual life insurance for credit card or cash loan holders. Withdrawn from the offer - portfolio service                                                                                                                                                                            |
| H&M HENNES & MAURITZ SP ZOO                                                                                                             | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| 1PAY POLAND SP ZOO                                                                                                                      | Collaboration on the Credit Card Loyalty Program                                                                                                                                                                                                                                                                        |
| BIURO INFORMACJI GOSPODARCZEJ INFOMONITOR SA                                                                                            | Non disclosure agreement                                                                                                                                                                                                                                                                                                |
| PORT LOTNICZY POZNAN LAWICA SP ZOO                                                                                                      | Transferring, updating and deleting economic information about consumers and entrepreneurs                                                                                                                                                                                                                              |
| CREDIT SPACE SP ZOO                                                                                                                     | Free use of the Executive Lounge for BH Gold clients                                                                                                                                                                                                                                                                    |
| BANK GOSPODARSTWA KRAJOWEGO                                                                                                             | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| BANK GOSPODARSTWA KRAJOWEGO                                                                                                             | Entrusting the processing of personal data                                                                                                                                                                                                                                                                              |
| EXPANDER ADVISORS SP ZOO                                                                                                                | Subsidies to interest of mortgage loans                                                                                                                                                                                                                                                                                 |
| AUTOPAY SA                                                                                                                              | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| W KRUK SA                                                                                                                               | Implementation, maintenance and operation of the SMS Gateway system                                                                                                                                                                                                                                                     |
| E-KIOSK SA                                                                                                                              | Loyalty program for the Citibank World Mastercard Credit Card                                                                                                                                                                                                                                                           |
| FOSTERTRAVEL PL SP ZOO                                                                                                                  | Citi Specials benefits program for Cards                                                                                                                                                                                                                                                                                |
| POLSKA WYTWORNIA PAPIEROW WARTOSCIOWYCH SA                                                                                              | Citi Specials benefits program for Cards                                                                                                                                                                                                                                                                                |
| CERTUM CENTRUM FINANSOW OSOBISTYCH SP ZOO                                                                                               | Storage, personalization and preparation for distribution of payment cards                                                                                                                                                                                                                                              |
| GOOGLE INC                                                                                                                              | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| THALES DIS POLSKA SP ZOO                                                                                                                | Agreement for distribution of mobile application in google play stores                                                                                                                                                                                                                                                  |
| THALES DIS POLSKA SP ZOO                                                                                                                | Delivery of payment card forms                                                                                                                                                                                                                                                                                          |
| THALES DIS POLSKA SP ZOO                                                                                                                | Provision of services in the field of storage, distribution and personalization of Card Forms and PIN Forms as well as distribution of Payment Cards                                                                                                                                                                    |
| OEX CURSOR S.A., Bank Handlowy w Warszawie S.A., NATIONALE NEDERLANDEN TUNŻ S.A.,                                                       | Tripartite Agreement between NN TUNŻ S.A., Bank Handlowy w Warszawie S.A. and OEX Cursor S.A. with respect to the performance of insurance intermediation activities by the Agent on behalf of and for NN TUNŻ S.A. in the scope of offering, concluding and servicing insurance contracts in connection with the Loan. |
| MASTERCARD EUROPE                                                                                                                       | Bank membership in Priceless Special program for credit and debit cards                                                                                                                                                                                                                                                 |
| PRZEDSIĘBIORSTWO PANSTWOWE PORTY LOTNICZE                                                                                               | Free use of the Executive Lounge for BH Gold clients                                                                                                                                                                                                                                                                    |
| CITY TRADER SP ZOO                                                                                                                      | Promotion and financial intermediation in sales of mortgage products                                                                                                                                                                                                                                                    |
| DIEBOLD NIXDORF SP ZOO                                                                                                                  | ADM Dialer Source Code Depository                                                                                                                                                                                                                                                                                       |
| GET FEEDBACK RACINO SADOWSKI SKOWRONEK SJ                                                                                               | Conducting marketing research                                                                                                                                                                                                                                                                                           |
| BONNIER BUSINESS POLSKA SP ZOO                                                                                                          | Advertising services                                                                                                                                                                                                                                                                                                    |
| ESALIENS TOWARZYSTWO FUNDUSZY INWESTYCYJNYCH SA                                                                                         | Entrustment of personal data processing (GDPR)                                                                                                                                                                                                                                                                          |
| ZWIAZEK BANKOW POLSKICH                                                                                                                 | Consolidated text of the rules for participation in the Banking Register System, adapting to the requirements of the GDPR                                                                                                                                                                                               |
| GENERALI INVESTMENTS TFI SA                                                                                                             | Entrustment of personal data processing (GDPR)                                                                                                                                                                                                                                                                          |
| BIURO INFORMACJI KREDYTOWEJ SA                                                                                                          | Collecting, processing and sharing information in the SI BIK database of the Borrower                                                                                                                                                                                                                                   |
| BP EUROPA SE POLSKA ODDZIAŁ W POLSCE KRAKOW, LOYALTY PARTNER POLSKA SP ZOO                                                              | Personal data processing and RODO                                                                                                                                                                                                                                                                                       |
| MASTERCARD EUROPE                                                                                                                       | Personal data processing and RODO                                                                                                                                                                                                                                                                                       |
| TOWARZYSTWO UBEZPIECZEN NA ZYCIE WARTA SA                                                                                               | Entrustment of personal data processing (GDPR)                                                                                                                                                                                                                                                                          |
| TOWARZYSTWO UBEZPIECZEN I REASEKURACJI WARTA SA                                                                                         | Entrustment of personal data processing (GDPR)                                                                                                                                                                                                                                                                          |

| Name                                                  | Contract description                                                                                                                                                     |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INTER PARTNER ASSISTANCE POLSKA SA                    | Entrusting the processing of personal data and RODO                                                                                                                      |
| JERONIMO MARTINS POLSKA SA                            | Purchase of e-Codes for Biedronka stores                                                                                                                                 |
| INVEST GROUP ROBERT KOPACZEL                          | Citi Specials benefits program                                                                                                                                           |
| WHITE OAKS BARTOSZ SLOWINSKI                          | Citi Specials benefits program for Cards                                                                                                                                 |
| CENTRUM ZDROWEGO OKA SP ZOO                           | Citi Specials benefits program for Cards                                                                                                                                 |
| E-KIOSK SA                                            | Citi Specials benefits program for Cards                                                                                                                                 |
| IDEA 25 HENNET SP ZOO                                 | Citi Specials benefits program for Cards                                                                                                                                 |
| IMEDI MEDYCYNĄ SP ZOO                                 | Citi Specials benefits program for Cards                                                                                                                                 |
| KATALOGMARZEN.PL                                      | Citi Specials benefits program for Cards                                                                                                                                 |
| SALON URODY BEATA TRAWINSKA                           | Citi Specials benefits program for Cards                                                                                                                                 |
| FISERV POLSKA SA                                      | Personal data processing & GDPR (General Data Protection Regulation) compliance clauses                                                                                  |
| TOTALMONEY PL SP ZOO                                  | Advertising services                                                                                                                                                     |
| KONTOMATIK SP ZOO                                     | Software license and its maintenance and development of an application enabling the digitization and automation of the credit verification process (PDF file processing) |
| LENDI SP ZOO                                          | Promotion and financial intermediation in sales of mortgage products                                                                                                     |
| DR FINANCE SA                                         | Promotion and financial intermediation in sales of mortgage products                                                                                                     |
| RANKOMAT PL SP ZOO                                    | Advertising services                                                                                                                                                     |
| LUX MED SP ZOO                                        | Non disclosure agreement                                                                                                                                                 |
| COMPERIA PL SA                                        | Banking product promotion services                                                                                                                                       |
| JERONIMO MARTINS POLSKA SA                            | Advertising and marketing campaigns                                                                                                                                      |
| FINE DINNING SP ZOO                                   | Citi Specials benefits program for Cards                                                                                                                                 |
| HOLDING LIWA SP ZOO                                   | Citi Specials benefits program for Cards                                                                                                                                 |
| GOOD FOOD CONCEPT SP ZOO SP K                         | Citi Specials benefits program for Cards                                                                                                                                 |
| ART HOTEL SP ZOO                                      | Citi Specials benefits program for Cards                                                                                                                                 |
| KHUK ADAM LUKASZEWSKI                                 | Citi Specials benefits program for Cards                                                                                                                                 |
| FILIP WOJCIKIEWICZ HLT                                | Citi Specials benefits program for Cards                                                                                                                                 |
| FIorentina MSHG SP ZOO                                | Citi Specials benefits program for Cards                                                                                                                                 |
| FOLK MSHG SP ZOO                                      | Citi Specials benefits program for Cards                                                                                                                                 |
| KOGEL MOGEL MSHG SP ZOO                               | Citi Specials benefits program for Cards                                                                                                                                 |
| LA CANTINA ELFRYDA BULKA JOLANTA ZAKORDONIEC SJ       | Citi Specials benefits program for Cards                                                                                                                                 |
| MAGDALENA BUGAJ DROGPOL                               | Citi Specials benefits program for Cards                                                                                                                                 |
| MILANO SP ZOO                                         | Citi Specials benefits program for Cards                                                                                                                                 |
| SZARA GES MSHG SP ZOO                                 | Citi Specials benefits program for Cards                                                                                                                                 |
| INTER CONSULT SA                                      | Citi Specials benefits program for Cards                                                                                                                                 |
| INTER CONSULT SA                                      | Citi Specials benefits program for Cards                                                                                                                                 |
| GREENPOINT SA                                         | Citi Specials benefits program for Cards                                                                                                                                 |
| ARAMIA RESTAURACJA NADA AZZOUZ                        | Citi Specials benefits program for Cards                                                                                                                                 |
| RATUSZOVA                                             | Citi Specials benefits program for Cards                                                                                                                                 |
| SUN & SNOW SP ZOO                                     | Citi Specials benefits program for Cards                                                                                                                                 |
| TOWARZYSTWO FUNDUSZY INWESTYCYJNYCH ALLIANZ POLSKA SA | Entrustment of personal data processing (GDPR)                                                                                                                           |
| APPLE INC                                             | Non disclosure agreement                                                                                                                                                 |
| OBI CENTALA SYSTEMOWA SP ZOO                          | Non disclosure agreement                                                                                                                                                 |
| RESTEURACJA FATAMORGANA BARTLOMIEJ PAGAN              | Citi Specials benefits program for Cards                                                                                                                                 |
| DSA SP ZOO                                            | Customer service at HUB Gold branches                                                                                                                                    |
| MASTERCARD EUROPE                                     | Non disclosure agreement                                                                                                                                                 |
| LIGHT SUGAR                                           | Citi Specials benefits program                                                                                                                                           |
| PHU KATARZYNA ZYLA RESTAURACJA STARE I NOWE           | Citi Specials benefits program for Cards                                                                                                                                 |
| TATIANA SP ZOO                                        | Citi Specials benefits program for Cards                                                                                                                                 |
| D42 SP ZOO SP K                                       | Citi Specials benefits program for Cards                                                                                                                                 |
| BIURO INFORMACJI KREDYTOWEJ SA                        | Joining the anti-fraud platform                                                                                                                                          |
| POCZTA POLSKA SA                                      | Non-universal postal service Pocztex Procedure II VIP in domestic trade                                                                                                  |
| MANDALA ARTUR SWIERCZEWSKI                            | Citi Specials benefits program for Cards                                                                                                                                 |
| BIOMETRID SA                                          | Biometric facial verification of customers applying for BH products                                                                                                      |
| BANK GOSPODARSTWA KRAJOWEGO                           | Rules of cooperation in case of usage of Borrower Fund Support with BGK Zlecenia system                                                                                  |
| VRATISLAVIA MEDICA SP ZOO                             | Citi Specials benefits program for Cards                                                                                                                                 |
| POCZTA POLSKA SA                                      | Lending printers                                                                                                                                                         |
| KONSENTUS LTD                                         | Verification of the license for the provision of services by TPP under PSD2                                                                                              |

| Name                                                                       | Contract description                                                                                                                            |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| PREDICTIVE SOLUTIONS SP ZOO                                                | License, maintenance, implementation, development of the anti-fraud system                                                                      |
| PLATINUM FINANCIAL SP ZOO SP K                                             | Promotion and financial intermediation in sales of mortgage products                                                                            |
| BIURO INFORMACJI KREDYTOWEJ SA                                             | Collecting, processing and sharing information in the Information Base system - Verification                                                    |
| SOLARZ&MARKS M MARKS A SOLARZ SP J                                         | Citi Specials benefits program for Cards                                                                                                        |
| UNO QUESTO SP ZOO                                                          | Citi Specials benefits program for Cards                                                                                                        |
| NANAN BMB CONSULTING SP ZOO I BARBARA MIGDAL-BOBROWSKA SC                  | Citi Specials benefits program for Cards                                                                                                        |
| INCOGNITO BAR SEBASTIAN KRUK-FLORKOWSKI                                    | Citi Specials benefits program for Cards                                                                                                        |
| HERBACIARNIA SMO CZY CZAJNIK SLAWOMIR KOWALSKI                             | Citi Specials benefits program for Cards                                                                                                        |
| SLODKI BEZ MAGDALENA CHOJNACKA                                             | Citi Specials benefits program for Cards                                                                                                        |
| SWEET HOME SILESIA BY MAGDALENA NOWAK                                      | Citi Specials benefits program for Cards                                                                                                        |
| FUNDACJA INSTYTUT REPORTAZU                                                | Citi Specials benefits program for Cards                                                                                                        |
| MANDALA ARTUR SWIERCZEWSKI                                                 | Citi Specials benefits program for Cards                                                                                                        |
| MASSIMILIANO FERRE SC                                                      | Citi Specials benefits program for Cards                                                                                                        |
| BALDUNO MANUFATURA SC                                                      | Citi Specials benefits program for Cards                                                                                                        |
| ADRIA ART SP ZOO SP K                                                      | Citi Specials benefits program for Cards                                                                                                        |
| FOOD & FUN I SP ZOO                                                        | Citi Specials benefits program for Cards                                                                                                        |
| BASILIANA SC M BAJDA D JURCZYK                                             | Citi Specials benefits program for Cards                                                                                                        |
| HOTEL UNICUS MIECZKOWSKI SP K                                              | Citi Specials benefits program for Cards                                                                                                        |
| GRAND ASCOT WRZECIO NEK SP J                                               | Citi Specials benefits program for Cards                                                                                                        |
| GRUPPO CASA SP ZOO SP K                                                    | Citi Specials benefits program for Cards                                                                                                        |
| PAPAVERO SC ALBRT KUZNICKI PAWEL CELM                                      | Citi Specials benefits program for Cards                                                                                                        |
| PROFOOD RAFAL ANDRZEJAK PIOTR MIKOLAJEWSKI                                 | Citi Specials benefits program for Cards                                                                                                        |
| XEROX POLSKA SP ZOO                                                        | Provision of services in the field of hardware maintenance and document processing for the Central Print Room                                   |
| KANCELARIA PRAWNA LEXUS SP K                                               | Pursuing monetary claims resulting from banking activities performed by the Bank within the framework of amicable proceedings (debt collection) |
| KANCELARIA PRAWNA LEXUS SP K                                               | Pursuing monetary claims resulting from banking activities performed by the Bank within the framework of amicable proceedings (debt collection) |
| VIPSERVICE SP ZOO                                                          | Production, transport and assembly of furniture according to the order                                                                          |
| LIVE NATION SP ZOO                                                         | Access to pre-sale of concert tickets for Bank customers                                                                                        |
| NATIONALE-NEDERLANDEN TUNZ SA, TELBRIDGE SP ZOO                            | Rental of the Insurance Sales System                                                                                                            |
| KOSZYKI SP ZOO RISTORANTE SP K                                             | Citi Specials benefits program for Cards                                                                                                        |
| MASTERFOOD SP ZOO                                                          | Citi Specials benefits program for Cards                                                                                                        |
| TESORO SP ZOO                                                              | Citi Specials benefits program for Cards                                                                                                        |
| SUPERHOBBY MARKET BUDOWLANY SA                                             | Cooperation to provide customers with financing for purchases at OBI stores                                                                     |
| GOOGLE IRELAND LIMITED, GOOGLE ASIA PACIFIC PTE LTD, GOOGLE LLC            | Crashlytics application for analyzing errors in mobile applications                                                                             |
| LIDL SP ZOO SP K                                                           | Purchase of LIDL gift cards and presentation of promotional materials                                                                           |
| ARCHIDOC SA                                                                | Receiving, storing, scanning, registering and destroying BH documents                                                                           |
| OEX CURSOR SA                                                              | Agency services related to the sale of Bank products at dedicated points.                                                                       |
| KACZMARSKI INKASSO SP J                                                    | Pursuing monetary claims resulting from banking activities performed by the Bank within the framework of amicable proceedings (debt collection) |
| KACZMARSKI INKASSO SP J                                                    | Pursuing monetary claims resulting from banking activities performed by the Bank within the framework of amicable proceedings (debt collection) |
| NAUKOWA I AKADEMICKA SIEC KOMPUTEROWA PANSTWOWY INSTYTUT BADAWCZY, NASK SA | Implementation and maintenance of NASK BotSense (Anti-Malware) service                                                                          |
| FHU FILIPCZYK LUKASZ FILIPCZYK                                             | Promotion and recommendation of Cash Loan                                                                                                       |
| AMAZON EU                                                                  | Non disclosure agreement                                                                                                                        |
| CALL CENTER POLAND SA                                                      | Non disclosure agreement                                                                                                                        |
| LOCKUS SP ZOO                                                              | Non disclosure agreement                                                                                                                        |
| CALL CENTER HOUSE SP ZOO SP K                                              | Non disclosure agreement                                                                                                                        |
| MEDIA SYSTEM SP ZOO                                                        | Non disclosure agreement                                                                                                                        |
| CTDP SP ZOO & CO SP K                                                      | Non disclosure agreement                                                                                                                        |
| CONECTART POLAND SP ZOO                                                    | Non disclosure agreement                                                                                                                        |

| Name                                                     | Contract description                                                                                                                                                                                                                                              |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREAT CALL SP ZOO SKA                                    | Non disclosure agreement                                                                                                                                                                                                                                          |
| CONTACT SALES SP ZOO SP K                                | Non disclosure agreement                                                                                                                                                                                                                                          |
| GREAT CALL SP ZOO SKA                                    | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                                                                                                                        |
| GREAT CALL SP ZOO SKA                                    | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                                                                                                                        |
| POLSKI STANDARD PLATNOSCI SP ZOO                         | Agreement on participation in the BLIK scheme/system as a Publisher                                                                                                                                                                                               |
| Bughouse Marek Gawrylczyk                                | Graphic services                                                                                                                                                                                                                                                  |
| Intro Kreatik Studio Kreatywne Damian Muszkiet           | Graphic services                                                                                                                                                                                                                                                  |
| QLS SYSTEMS SP ZOO                                       | License to access to the system in which we regularly compare competitors                                                                                                                                                                                         |
| CARDSERVICE SP ZOO                                       | Delivery, assembly, maintenance and implementation of new embossers to the Bank's branches                                                                                                                                                                        |
| REFINITIV POLAND SP ZOO                                  | Providing currency reference rates from Refinitiv to the website of Bank Handlowy S.A. in Warsaw                                                                                                                                                                  |
| Duocoded Oskar Szczepaniak                               | Content management of bank websites (front end development)                                                                                                                                                                                                       |
| Czerwonski Services Dawid Czerwoński                     | Content management of bank websites (front end development)                                                                                                                                                                                                       |
| APPLE INC                                                | Agreement for distribution of mobile application in Apple Store                                                                                                                                                                                                   |
| VEGA BAR VEGANSKI SC                                     | Citi Specials benefits program for Cards                                                                                                                                                                                                                          |
| KANCELARIA PRAWNICZA M PANFIL I PARTNERZY SP KOMANDYTOWA | Legal services for the Debt Collection Department                                                                                                                                                                                                                 |
| COMPENSA TU NA ZYCIE SA VIENNA INSURANCE GROUP           | Non disclosure agreement                                                                                                                                                                                                                                          |
| COMPENSA TU SA VIENNA INSURANCE GROUP                    | Non disclosure agreement                                                                                                                                                                                                                                          |
| Ekspert Seo Karol Kwiatkowski                            | SEO Services                                                                                                                                                                                                                                                      |
| UNLTD LUKASZ HERMANOWSKI                                 | Organization of promotional events (providing hostesses, providing gadgets, renting space)                                                                                                                                                                        |
| BELLATOR24 SP ZOO SP K                                   | Training and workshops for BH employees                                                                                                                                                                                                                           |
| NETCETERA AG                                             | Maintenance of 3D Secure service                                                                                                                                                                                                                                  |
| EKSPERT OWCZAREK ROBERT HODORSKI, EXPERT SP ZOO          | Organizing and conducting training in the field of verifying the authenticity of Polish and foreign identity documents, administrative and company documents, recognizing the authenticity of means of payment (coins and banknotes) and the basics of graphology |
| THE MEDIA INSIGHT POLSKA SP ZOO                          | Provision of advertising services for the Bank                                                                                                                                                                                                                    |
| PHINANCE SA                                              | Promotion and recommendation of Cash Loan                                                                                                                                                                                                                         |
| 3LINE PL SP ZOO                                          | Purchase of advertising gadgets for branches                                                                                                                                                                                                                      |
| EURONET POLSKA SP ZOO                                    | Handling cash deposits in the Euronet cash deposit machines                                                                                                                                                                                                       |
| BANKING RETAIL SYSTEM SP ZOO                             | Promotion and recommendation of Cash Loan                                                                                                                                                                                                                         |
| PUNKTA SP ZOO                                            | Non disclosure agreement                                                                                                                                                                                                                                          |
| CONECTART POLAND SP ZOO                                  | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                                                                                                                        |
| CONECTART POLAND SP ZOO                                  | Financial intermediation in the sale of credit cards, cash loans and credit card-related installment products in the telephone sales model                                                                                                                        |
| GALUSZYNSKI I PARTNERZY KANCELARIA PRAWNA SP K           | Legal support in the receivables sale process                                                                                                                                                                                                                     |
| Graffi Kinga Korycka                                     | Content management of bank websites (front end development)                                                                                                                                                                                                       |
| VERIFONE SP ZOO                                          | Contract for the purchase and service of pin pad devices Verifone P400                                                                                                                                                                                            |
| ALLEGRO SP ZOO                                           | Purchase Allegro Gift Cards                                                                                                                                                                                                                                       |
| NEXT MOBILE PROSTA S.A.                                  | Antifraud services agreement and continuous monitoring of IT traffic                                                                                                                                                                                              |
| TEMENOS HEADQUARTERS SA                                  | Non disclosure agreement                                                                                                                                                                                                                                          |
| OEX CURSOR SA                                            | Providing products and activities supporting sales teams.                                                                                                                                                                                                         |
| EXPANDER ADVISORS SP ZOO                                 | Non-disclosure agreement                                                                                                                                                                                                                                          |
| CARSMILE SA                                              | Non-disclosure agreement                                                                                                                                                                                                                                          |
| RANKOMAT PL SP ZOO                                       | Mediation of the sale of a cash loan                                                                                                                                                                                                                              |
| HELIKON SP ZOO                                           | Promotion and recommendation of Cash Loan and Credit Card                                                                                                                                                                                                         |
| VRG SA                                                   | Non disclosure agreement                                                                                                                                                                                                                                          |
| KRAJOWA IZBA ROZLICZENIOWA SA                            | Cooperation for the purpose of providing the Paybynet Service                                                                                                                                                                                                     |
| KARCHER SP ZOO                                           | Citi Specials benefits program for Cards                                                                                                                                                                                                                          |
| ANALIZY ONLINE SA                                        | System with information on the investment fund market                                                                                                                                                                                                             |
| Elco Energy SP ZOO                                       | Distribution and sale of electricity - applies to Silesia Galeria Katowicka - branch                                                                                                                                                                              |
| Green Lights Spółka SP ZOO                               | Electricity - applies to Galeria Kazimierz Podgórska                                                                                                                                                                                                              |
| Grupa Energia Ge SP ZOO                                  | Sale and distribution of electricity Arkadia ul. Al. Jana Pawła 82                                                                                                                                                                                                |
| Polenergia Dystrybucja SP ZOO                            | Comprehensive sale and distribution of electricity Warsaw Wołoska 12 Galeria Mokotów                                                                                                                                                                              |

| Name                                                    | Contract description                                                                                                                                                                           |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Polenergia Dystrybucja SP ZOO                           | Comprehensive sale and distribution of electricity Blue City Warsaw Al. Jerozolimskie 179<br>B2B price agreement of 25.10.2022 - energy tariff for 2023                                        |
| Polenergia Dystrybucja SP ZOO                           | Comprehensive sale and distribution of electricity Blue City Warsaw Al. Jerozolimskie 179 ATM                                                                                                  |
| Starcom Capital SP ZOO                                  | Sale of electricity. Poznań Avenida Matyi 2                                                                                                                                                    |
| VIP COLLECTION GROUP TATIANA DURAJ FERT                 | Purchasing suitcases for promotion purposes                                                                                                                                                    |
| PLATINUM FINANCIAL SP ZOO SP K                          | Promotion and recommendation of Cash Loan and Credit Card                                                                                                                                      |
| LERNI SP ZOO                                            | Citi Specials benefits program for Cards                                                                                                                                                       |
| ANG ODPOWIEDZIALNE FINANSE SA                           | Promotion and financial intermediation in sales of mortgage products                                                                                                                           |
| CREDIPASS POLSKA SA                                     | Promotion and financial intermediation in sales of mortgage products                                                                                                                           |
| ALLEGRO SP ZOO                                          | Purchase Allegro Gift Cards                                                                                                                                                                    |
| CREDIPASS POLSKA SA                                     | Promotion and recommendation of Cash Loan and Credit Card                                                                                                                                      |
| OPIEKUN BANKOWY SP ZOO                                  | Promotion and marketing of bank products                                                                                                                                                       |
| TRYBECO SP ZOO                                          | Citi Specials benefits program for Cards                                                                                                                                                       |
| MASTERCARD EUROPE                                       | Mastercard Reporting Access Agreement for E-commerce Payment Metrics                                                                                                                           |
| MOBILE CITY BARTOSZ NOSINSKI                            | Purchase of assortment offered by the supplier                                                                                                                                                 |
| GOLDENSUBMARINE SP ZOO SP K                             | Agreement for the provision of services for running Social Media channels (META, X) and creating marketing materials                                                                           |
| WYBORCZA SP ZOO                                         | Citi Specials benefits program for Cards                                                                                                                                                       |
| BETACOM SA                                              | Purchase of prizes in the form of electronic devices (smartphones, smartwatches, tablets, etc.) for acquisition campaigns.                                                                     |
| TOMASZ WOJTYRA                                          | Promotion and marketing of banking products                                                                                                                                                    |
| WhitePress SP ZOO                                       | Mediation in ordering and publishing sponsored articles on websites.                                                                                                                           |
| Kingmakers SP ZOO                                       | Preparation of materials, organization and conduct of training workshops for Retail Banking Sector managers by Kingmasters.                                                                    |
| Mastercard Europe SA                                    | Marketing support for customer rewards as part of the Priceless Moments program                                                                                                                |
| Kancelaria Adwokacka Adwokat Sławomir Szczerkowski      | Cooperation agreement                                                                                                                                                                          |
| DOM DEVELOPMENT KREDYTY SP ZOO                          | Promotion, recommendation and financial intermediation in the sale of mortgage products                                                                                                        |
| KINGMAKERS SP ZOO                                       | Non disclosure agreement                                                                                                                                                                       |
| METLIFE EUROPE D A C                                    | Controller to Processor Agreement (C2P), Standard Contractual Clauses                                                                                                                          |
| Expander Advisors Sp. z o.o.                            | Mediation in the sale of a cash loan for new BH clients                                                                                                                                        |
| Madness Vibe Artur Turowicz                             | Taking photos of Gold customer service representatives - photos will be sent to customers at CBOL and by email                                                                                 |
| ASSECO POLAND SA                                        | Non disclosure agreement                                                                                                                                                                       |
| ASSECO SEE D. O. O.                                     | Non disclosure agreement                                                                                                                                                                       |
| BIURO INFORMACJI KREDYTOWEJ SA                          | Non disclosure agreement                                                                                                                                                                       |
| MORE BANANAS SP ZOO SP K                                | Non disclosure agreement                                                                                                                                                                       |
| OPEN GATE SP ZOO                                        | Non disclosure agreement                                                                                                                                                                       |
| OPENTECH SOFTWARE ENGINEERING SRL                       | Non disclosure agreement                                                                                                                                                                       |
| OPENWAY EUROPE                                          | Non disclosure agreement                                                                                                                                                                       |
| PETAFUEL GMBH                                           | Non disclosure agreement                                                                                                                                                                       |
| POLOT SP ZOO                                            | Non disclosure agreement                                                                                                                                                                       |
| TIGERS SP ZOO                                           | Non disclosure agreement                                                                                                                                                                       |
| VMLY&R SP ZOO                                           | Non disclosure agreement                                                                                                                                                                       |
| LTF SP ZOO                                              | Seminars on property succession for clients and verification of their property security using insurance offered by BH                                                                          |
| DELOITTE DORADZTWO PODATKOWE DABROWSKI I WSPOLNICY SP K | Cooperation agreement on free consultations for Citigold Private Clients in the field of PIT tax                                                                                               |
| NCR ATM POLSKA SP ZOO                                   | Non disclosure agreement                                                                                                                                                                       |
| Elco Energy SP ZOO                                      | Distribution and sale of electricity - applies to Silesia Galeria Katowicka - air curtain                                                                                                      |
| Powszechny Zakład Ubezpieczeń SA                        | Non disclosure agreement                                                                                                                                                                       |
| Mastercard Europe SA                                    | Marketing support for customer rewards as part of the Priceless Moments program                                                                                                                |
| Cenatorium SP ZOO                                       | Average Residential Real Estate Prices Report - a quarterly report from Cenatorium's transaction data presenting average changes in residential real estate prices for the years 2008-present. |

| Name                                             | Contract description                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mastercard Europe SA                             | Marketing support for customer rewards as part of the Priceless Moments program.                                                                                                                                                                                                                                                                   |
| Mastercard Europe SA,                            | Acquisition support agreement: gadgets and workshops.                                                                                                                                                                                                                                                                                              |
| TUIR Allianz Polska SA                           | Insurance policies covering civil liability for damages resulting from the performance of agency activities.                                                                                                                                                                                                                                       |
| Latona Spółka Akcyjna                            | Agreement concluded on 29.05.2019 between Bank Handlowy w Warszawie S.A. – MetLife TUnŻiR S.A. (currently: Nationale Nederlanden TUnŻ S.A.) – MetLife Europe Insurance DAC - cooperation rules regarding the handling of group contracts in the scope of: a)Credit Shield, b)Credit Shield Plus, c)Bezpieczna droga, d)Ochrona NW, e)Twoja Ochrona |
| Dress Code SP ZOO                                | Supply of work clothes for employees of SMART branches.                                                                                                                                                                                                                                                                                            |
| ANG ODPOWIEDZIALNE FINANSE SA                    | Promoting cash loan and credit card                                                                                                                                                                                                                                                                                                                |
| FIME SERVICES NETHERLANDS B.V.                   | Payment card testing application.                                                                                                                                                                                                                                                                                                                  |
| POLSKI FUNDUSZ ROZWOJU SA                        | Service Provision Agreement                                                                                                                                                                                                                                                                                                                        |
| POLSKI FUNDUSZ ROZWOJU SA                        | Service Provision Agreement                                                                                                                                                                                                                                                                                                                        |
| KINOGRAM SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ | Organisation of an event for employees of the Retail Banking Sector                                                                                                                                                                                                                                                                                |

Table 2A  
Brokerage types of agreements with clients

| No. | Customer Segment | Product/Service                                                                                                                                           | Agreement           | Name/Title of the contract                                                                                                                                                                                                                                                           |
|-----|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining registers and cash accounts<br>4. Currency exchange"                     | Brokerage agreement | Agreement on the execution of orders for the purchase or sale of foreign financial instruments and keeping registers and cash accounts - template for a natural person who does not have an account with the Bank[1]                                                                 |
| 2   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining registers and cash accounts<br>4. Currency exchange"                     | Brokerage agreement | Agreement on the execution of orders for the purchase or sale of foreign financial instruments and keeping registers and cash accounts - template for a natural person who does not have an account in the Bank - joint agreement of spouses;[2]                                     |
| 3   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining registers and cash accounts<br>4. Currency exchange"                     | Brokerage agreement | Agreement on the execution of orders for the purchase or sale of foreign financial instruments and maintaining registers and cash accounts - template for a natural person holding an account in the Bank;[3]                                                                        |
| 4   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining registers and cash accounts<br>4. Currency exchange"                     | Brokerage agreement | Agreement on the execution of orders to purchase or sell foreign financial instruments and maintaining registers and cash accounts - template for a natural person holding an account in the Bank - joint agreement of spouses;[4]                                                   |
| 5   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining registers and cash accounts<br>4. Currency exchange"                     | Brokerage agreement | Agreement on the execution of orders for the purchase or sale of foreign financial instruments and maintaining registers and cash accounts - template for a legal person or an organizational unit without legal personality;[5]]                                                    |
| 6   | Individual       | 1. Execution of orders<br>2. Maintaining derivatives and cash accounts"                                                                                   | Brokerage agreement | Agreement on the execution of orders to purchase or sell derivatives and maintaining a derivatives account and a cash account - template for a natural person [1]"                                                                                                                   |
| 7   | Individual       | 1. Execution of orders<br>2. Maintaining derivatives and cash accounts"                                                                                   | Brokerage agreement | Agreement on the execution of orders to purchase or sell derivatives and maintaining a derivatives account and a cash account - template for a legal person or an organizational unit without legal personality [2]                                                                  |
| 8   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange | Brokerage agreement | Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account - template for a natural person who does not have an account with the Bank;[1]                              |
| 9   | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange | Brokerage agreement | Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account - template for a natural person who does not have an account with the Bank - joint agreement of spouses;[2] |
| 10  | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange | Brokerage agreement | Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account - template for a natural person holding an account in the Bank;[3]                                          |
| 11  | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange | Brokerage agreement | Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account - template for a natural person holding an account in the Bank - joint agreement of spouses;[4]             |

| No. | Customer Segment | Product/Service                                                                                                                                               | Agreement                    | Name/Title of the contract                                                                                                                                                                                                                                                 |
|-----|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12  | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange     | Brokerage agreement          | Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account - template for a legal person or an organizational unit without legal personality;[5]             |
| 13  | Individual       | 1. Execution of orders<br>2. Receiving and transmitting orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange"    | Brokerage agreement          | Annex No. 1<br>to the Agreement on the acceptance, transmission and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account ("Agreement")<br>- template for a natural person                        |
| 14  | Individual       | 1. Execution of orders<br>2. Acceptance and transmission of orders<br>3. Maintaining securities accounts, registers and cash accounts<br>4. Currency exchange | Brokerage agreement          | Annex No. 1<br>to the Agreement on the acceptance, transfer and execution of orders to purchase or sell financial instruments, and maintaining a securities account, register and cash account ("Agreement")<br>- template for a natural person joint agreement of spouses |
| 15  | Individual       | 1. Investment advisory services                                                                                                                               | Brokerage advisory agreement | Agreement for the provision of investment advisory services                                                                                                                                                                                                                |

Table 2B  
Brokerage partners agreements

| Name                                                                 | Contract description                                                                                                        |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| SAXO BANK A/S                                                        | White Label Trading System                                                                                                  |
| SAXO BANK A/S                                                        | INSTITUTIONAL TRADING AGREEMENT - agreement supporting the basic agreement with Saxo - WLC No. 22807                        |
| TFI PZU SA                                                           | Agreement for the provision of services in the field of accepting subscriptions of PZU FIZMEDYCZNY investment certificates  |
| TFI PZU SA                                                           | Agreement for the provision of services regarding the acceptance of subscriptions for PZU FIZ FORTE investment certificates |
| CITIGROUP GLOBAL MARKETS LIMITED, CITIGROUP GLOBAL MARKETS EUROPE AG | Distribution and secondary market service for structured bonds                                                              |

Table 3  
Employees

| Employee identification number | Job title                                                 | Division                                                | Sector                       |
|--------------------------------|-----------------------------------------------------------|---------------------------------------------------------|------------------------------|
| 1846                           | Securities & Derivatives Intmd Analyst                    | Core Operations                                         | Consumer Operations Division |
| 1888                           | Infra Intmd Tech Analyst                                  | Technology Division                                     | Operations and Technology    |
| 11577                          | Head Teller                                               | Retail Banking Division                                 | Consumer Banking Division    |
| 13521                          | Transaction Svs Sr Manager                                | Core Operations                                         | Consumer Operations Division |
| 13583                          | Collections Specialist                                    | Core Operations                                         | Consumer Operations Division |
| 13586                          | Client Onboarding Manager                                 | Core Operations                                         | Consumer Operations Division |
| 15077                          | Compl Bus Control Sr Analyst                              | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 15107                          | Infra Intmd Tech Analyst                                  | Technology Division                                     | Operations and Technology    |
| 16389                          | Info Security Ops Analyst 2                               | Information Systems Security and Information Department | Operations and Technology    |
| 19540                          | Infrastructure Analyst 2                                  | Technology Division                                     | Operations and Technology    |
| 20211                          | Credit Maint Analyst 2                                    | Risk Operational Support                                | Consumer Operations Division |
| 20395                          | Head Teller                                               | Retail Banking Division                                 | Consumer Banking Division    |
| 20570                          | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 23200                          | Quality Analyst 2                                         | Complaints Unit                                         | Consumer Operations Division |
| 25330                          | Head Teller                                               | Retail Banking Division                                 | Consumer Banking Division    |
| 25368                          | Surveillance Analyst                                      | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 26053                          | Citigold Relationship Banker                              | Retail Banking Division                                 | Consumer Banking Division    |
| 26099                          | Customer Service Sr Supv                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 26241                          | Head Teller                                               | Retail Banking Division                                 | Consumer Banking Division    |
| 26461                          | Operational Risk Analyst II                               | Risk Operational Support                                | Consumer Operations Division |
| 26509                          | Quality Analyst 1                                         | Complaints Unit                                         | Consumer Operations Division |
| 26605                          | Applications Support Sr Manager                           | Technology Division                                     | Operations and Technology    |
| 26822                          | Consumer Sales Support Manager                            | Unsecured Assets Division                               | Consumer Banking Division    |
| 26871                          | Citigold Relationship Banker                              | Retail Banking Division                                 | Consumer Banking Division    |
| 26872                          | Ops Sup Sr Manager                                        | Complaints Unit                                         | Consumer Operations Division |
| 26908                          | Infrastructure Analyst 2                                  | Technology Division                                     | Operations and Technology    |
| 26959                          | Consumer Sales Group Manager                              | Retail Banking Division                                 | Consumer Banking Division    |
| 27006                          | Service Sr Supervisor                                     | Contact Center Citiphone                                | Consumer Operations Division |
| 27026                          | Quality Intermediate Analyst                              | Complaints Unit                                         | Consumer Operations Division |
| 27040                          | FP & A Sr. Analyst                                        | Financial Planning and Business Analysis                | Finance                      |
| 27170                          | Consumer Sales Support Intmd Analyst                      | Retail Banking Division                                 | Consumer Banking Division    |
| 27234                          | Applications Support Sr Analyst                           | Core Operations                                         | Consumer Operations Division |
| 27254                          | Infrastructure Sr Manager                                 | Technology Division                                     | Operations and Technology    |
| 27280                          | Product Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 27293                          | Associate Banker                                          | Retail Banking Division                                 | Consumer Banking Division    |
| 27311                          | Project Senior Analyst                                    | Retail Banking Division                                 | Consumer Banking Division    |
| 27335                          | Quality Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 27371                          | Customer Service Sr Supv                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 27436                          | Customer Service Sr Supv                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 27485                          | Compl Bus Control Intmd Analyst                           | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 27493                          | Quality Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 27535                          | Quality Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 27553                          | Senior Assistant Branch Manager                           | Retail Banking Division                                 | Consumer Banking Division    |
| 27578                          | RRE Mortgage Team Head                                    | Retail Banking Division                                 | Consumer Banking Division    |
| 27677                          | Surveillance Intermediate Analyst                         | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 27797                          | Associate Banker II                                       | Retail Banking Division                                 | Consumer Banking Division    |
| 27810                          | Consumer Sales Support Sr Manager                         | Unsecured Assets Division                               | Consumer Banking Division    |
| 27830                          | Universal Banker                                          | Retail Banking Division                                 | Consumer Banking Division    |
| 27862                          | Credit Analyst 1                                          | Risk Operational Support                                | Consumer Operations Division |
| 27874                          | Compl Bus Control Intmd Analyst                           | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 28018                          | Quality Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 28168                          | Compl Bus Control Manager                                 | Retail Banking Division                                 | Consumer Banking Division    |
| 28250                          | Cash & Trade Proc Mgr                                     | Core Operations                                         | Consumer Operations Division |
| 28266                          | Ops Sup Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 28357                          | Ops Sup Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 28406                          | Associate Banker II                                       | Retail Banking Division                                 | Consumer Banking Division    |
| 28430                          | Operational Risk Sr Analyst                               | Compliance & Controls Unit                              | Consumer Operations Division |
| 28471                          | Compl Bus Control Sr Manager                              | Retail Banking Division                                 | Consumer Banking Division    |
| 28524                          | Market Research Sr Analyst                                | Financial Planning and Business Analysis                | Finance                      |
| 28552                          | Citigold Sales Sr Manager                                 | Retail Banking Division                                 | Consumer Banking Division    |
| 28621                          | Project Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 28672                          | Senior Project Manager                                    | Retail Banking Division                                 | Consumer Banking Division    |
| 28736                          | CPC Relationship Banker                                   | Retail Banking Division                                 | Consumer Banking Division    |
| 28802                          | Fraud Risk Intmd Analyst                                  | Fraud Execution Unit                                    | Consumer Operations Division |
| 28849                          | Ops Sup Manager                                           | Core Operations                                         | Consumer Operations Division |
| 28852                          | Client Onboard Analyst 2                                  | Core Operations                                         | Consumer Operations Division |
| 28866                          | Trans Svcs Analyst 2                                      | Core Operations                                         | Consumer Operations Division |
| 29137                          | Client Onboard Intmd Analyst                              | Core Operations                                         | Consumer Operations Division |
| 29212                          | Client Onboard Analyst 1                                  | Core Operations                                         | Consumer Operations Division |
| 29240                          | Reconciliation Analyst                                    | Core Operations                                         | Consumer Operations Division |
| 29405                          | Quality Analyst 2                                         | Complaints Unit                                         | Consumer Operations Division |
| 29440                          | Ops Sup Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 29486                          | Ops Sup Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 29599                          | Field Sales Manager                                       | Retail Banking Division                                 | Consumer Banking Division    |
| 29604                          | Quality Manager                                           | Retail Banking Division                                 | Consumer Banking Division    |
| 29607                          | Trans Svcs Analyst 2                                      | Core Operations                                         | Consumer Operations Division |
| 29618                          | Quality Analyst 2                                         | Retail Banking Division                                 | Consumer Banking Division    |
| 29661                          | Compl Bus Control Manager                                 | Compliance & Controls Unit                              | Consumer Operations Division |
| 29687                          | Project Management Lead                                   | Digital Channels and Digital Experience Department      | Consumer Banking Division    |
| 29694                          | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                     | Global Shared Functions      |
| 29701                          | Quality Intermediate Analyst                              | Retail Banking Division                                 | Consumer Banking Division    |
| 29704                          | Fraud Risk Intmd Analyst                                  | Fraud Execution Unit                                    | Consumer Operations Division |
| 30167                          | Credit Portfolio Officer                                  | Consumer Risk Management Division                       | Risk Management              |
| 30343                          | Compl Bus Control Sr Manager                              | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 30354                          | Service Analyst 1                                         | Retail Banking Division                                 | Consumer Banking Division    |
| 30409                          | Transaction Svs Group Manager                             | Core Operations                                         | Consumer Operations Division |
| 30421                          | Quality Sr Analyst                                        | Complaints Unit                                         | Consumer Operations Division |
| 30425                          | Compliance Risk Country Officer Group Manager             | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 30681                          | Compl Risk Mgmt Sr Manager                                | Independent Controls Bureau                             | Risk Management              |
| 30710                          | Customer Service Group Mgr                                | Contact Center Citiphone                                | Consumer Operations Division |
| 30713                          | Partner Management Officer                                | Unsecured Assets Division                               | Consumer Banking Division    |
| 30751                          | Compliance Independent Assessment Analyst                 | Compliance Division                                     | Global Shared Functions      |
| 30805                          | Compl Bus Control Sr Analyst                              | Decision Management Department                          | Consumer Banking Division    |
| 30822                          | Compl Risk Mgmt Intmd Analyst                             | Compliance & Controls Unit                              | Consumer Operations Division |
| 30846                          | Ops Sup Sr Manager                                        | Core Operations                                         | Consumer Operations Division |
| 30873                          | Product Manager 2                                         | Retail Banking Division                                 | Consumer Banking Division    |
| 30914                          | Credit Portfolio Sr Analyst                               | Consumer Risk Management Division                       | Risk Management              |
| 30931                          | Credit Portfolio Intmd Analyst                            | Consumer Risk Management Division                       | Risk Management              |

|       |                                                           |                                                        |                              |
|-------|-----------------------------------------------------------|--------------------------------------------------------|------------------------------|
| 31049 | Service Sr Supervisor                                     | Contact Center Citiphone                               | Consumer Operations Division |
| 31071 | Customer Service Sr Supv                                  | Retail Banking Division                                | Consumer Banking Division    |
| 31078 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 31201 | Credit Initiation Manager                                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 31254 | Credit Initiation Sr Manager                              | Credit Initiation Unit                                 | Consumer Operations Division |
| 31281 | Fraud Risk Group Manager                                  | Consumer Risk Management Division                      | Risk Management              |
| 31316 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 31317 | Project Analyst 3                                         | Core Operations                                        | Consumer Operations Division |
| 31412 | Management Ops Sr Group Mgr                               | Core Operations                                        | Consumer Operations Division |
| 31417 | Credit Initiation Manager                                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 31423 | Trans Svcs Analyst 2                                      | Core Operations                                        | Consumer Operations Division |
| 31438 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 31444 | Compl Bus Control Sr Supervisor                           | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 31458 | Service Intermediate Analyst                              | Core Operations                                        | Consumer Operations Division |
| 31563 | Product Mgt Sr Manager                                    | Retail Banking Division                                | Consumer Banking Division    |
| 31575 | Reconciliation & Proofing Analyst 2                       | Core Operations                                        | Consumer Operations Division |
| 31879 | Quality Sr Analyst                                        | Complaints Unit                                        | Consumer Operations Division |
| 32148 | Reengineering Intermed Analyst                            | Collections                                            | Consumer Operations Division |
| 32159 | Project Analyst 3                                         | Retail Banking Division                                | Consumer Banking Division    |
| 32463 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 32478 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 32550 | Quality Manager                                           | Complaints Unit                                        | Consumer Operations Division |
| 32618 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 32621 | Reconciliation Analyst                                    | Core Operations                                        | Consumer Operations Division |
| 32650 | Project Management Lead                                   | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 32703 | Citigold Sales Sr Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 32748 | Mkt Seg & Svcs Group Manager                              | Retail Banking Division                                | Consumer Banking Division    |
| 32795 | Market Research Sr. Manager                               | Financial Planning and Business Analysis               | Finance                      |
| 32810 | Trans Svcs Analyst 2                                      | Core Operations                                        | Consumer Operations Division |
| 32829 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 32894 | Credit Initiation Manager                                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 32943 | Client Onboarding Manager                                 | Core Operations                                        | Consumer Operations Division |
| 33025 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 33035 | Quality Manager                                           | Complaints Unit                                        | Consumer Operations Division |
| 33063 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 33066 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 33214 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 33307 | Prod Mngmt Grp Mgr                                        | Retail Banking Division                                | Consumer Banking Division    |
| 33370 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |
| 33380 | Compl Bus Control Manager                                 | Compliance & Controls Unit                             | Consumer Operations Division |
| 33381 | FP & A Sr. Analyst                                        | Financial Planning and Business Analysis               | Finance                      |
| 33385 | Quality Analyst 2                                         | Compliance & Controls Unit                             | Consumer Operations Division |
| 33387 | Consumer Sales Support Intmd Analyst                      | Retail Banking Division                                | Consumer Banking Division    |
| 33393 | Compl Bus Control Sr Manager                              | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 33408 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 33412 | Capital Markets Specialist                                | Retail Banking Division                                | Consumer Banking Division    |
| 33419 | Ops Sup Sr Manager                                        | Retail Banking Division                                | Consumer Banking Division    |
| 33421 | AML Risk Management Senior Analyst                        | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 33444 | Customer Service Sr Manager                               | Contact Center Citiphone                               | Consumer Operations Division |
| 33470 | Marketing Product Sr Analyst                              | Unsecured Assets Division                              | Consumer Banking Division    |
| 33476 | Compl Risk Mgmt Analyst 2                                 | Compliance & Controls Unit                             | Consumer Operations Division |
| 33528 | Customer Service Sr Manager                               | Contact Center Citiphone                               | Consumer Operations Division |
| 33537 | Telesales Sr Manager                                      | Retail Banking Division                                | Consumer Banking Division    |
| 33539 | Fraud Ops Manager                                         | Fraud Execution Unit                                   | Consumer Operations Division |
| 33572 | Fraud Ops Sr Manager                                      | Fraud Execution Unit                                   | Consumer Operations Division |
| 33629 | Data/Information Mgt Sr Anlst                             | Decision Management Department                         | Consumer Banking Division    |
| 33697 | Recovery Analyst                                          | Risk Operational Support                               | Consumer Operations Division |
| 33809 | Credit Portfolio Sr Analyst                               | Consumer Risk Management Division                      | Risk Management              |
| 33839 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 33910 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 33944 | Credit Initiation Manager                                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 33960 | Sales Trader                                              | Retail Brokerage (former DMBH)                         | Consumer Banking Division    |
| 33961 | Sales Trader                                              | Retail Brokerage (former DMBH)                         | Consumer Banking Division    |
| 33962 | Marketing Product Int Analyst                             | Retail Brokerage (former DMBH)                         | Consumer Banking Division    |
| 34003 | Consumer Sales Manager                                    | Retail Banking Division                                | Consumer Banking Division    |
| 34083 | Credit Portfolio Group Manager                            | Consumer Risk Management Division                      | Risk Management              |
| 34129 | Credit Analyst 2                                          | Risk Operational Support                               | Consumer Operations Division |
| 34176 | Credit Portfolio Officer                                  | Consumer Risk Management Division                      | Risk Management              |
| 34249 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 34353 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 34392 | Transaction Svcs Sr Manager                               | Core Operations                                        | Consumer Operations Division |
| 34406 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 34440 | Consumer Sales Support Intmd Analyst                      | Retail Banking Division                                | Consumer Banking Division    |
| 34449 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 34558 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 34562 | Marketing Intermediate Analyst                            | Digital Sales and Marketing                            | Consumer Banking Division    |
| 34624 | Applications Support Sr Analyst                           | Technology Division                                    | Operations and Technology    |
| 34634 | Compl Bus Control Sr Manager                              | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 34721 | CSIS Sr Investigator                                      | Compliance Division                                    | Global Shared Functions      |
| 34791 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 34820 | Senior Assistant Branch Manager                           | Retail Banking Division                                | Consumer Banking Division    |
| 34830 | Customer Service Sr Supv                                  | Retail Banking Division                                | Consumer Banking Division    |
| 34873 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 34941 | Consumer Sales Support Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 34954 | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                    | Global Shared Functions      |
| 34989 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                   | Consumer Operations Division |
| 34994 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 35051 | Ops Sup Manager                                           | Retail Banking Division                                | Consumer Banking Division    |
| 35481 | Field Sales Area Manager                                  | Unsecured Assets Division                              | Consumer Banking Division    |
| 35573 | Applications Development Sr Programmer Analyst            | Consumer Risk Management Division                      | Risk Management              |
| 35625 | Credit Portfolio Analyst II                               | Consumer Risk Management Division                      | Risk Management              |
| 35820 | Consumer Sales Support Intmd Analyst                      | Retail Banking Division                                | Consumer Banking Division    |
| 35821 | Credit Portfolio Sr Analyst                               | Consumer Risk Management Division                      | Risk Management              |
| 35827 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |
| 35832 | Credit Maint Intmd Analyst                                | Credit Initiation Unit                                 | Consumer Operations Division |
| 35859 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 35933 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 36074 | Credit Initiation Sr Manager                              | Risk Operational Support                               | Consumer Operations Division |
| 36268 | Applications Development Sr Programmer Analyst            | Consumer Risk Management Division                      | Risk Management              |
| 36306 | Credit Risk Sr Group Manager                              | Consumer Risk Management Division                      | Risk Management              |
| 36498 | Ops Sup Analyst 1                                         | Core Operations                                        | Consumer Operations Division |

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|-------|-----------------------------------------------------------|--------------------------------------------------------|------------------------------|
| 36501 | Ops Sup Analyst 2                                         | Core Operations                                        | Consumer Operations Division |
| 36614 | Operational Risk Analyst II                               | Risk Operational Support                               | Consumer Operations Division |
| 36695 | Fraud Ops Analyst 2                                       | Fraud Execution Unit                                   | Consumer Operations Division |
| 36773 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 36785 | Compl Bus Control Sr Analyst                              | Compliance Division                                    | Global Shared Functions      |
| 36859 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 36906 | Citigold Sales Sr Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 36956 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 37018 | Quality Analyst 2                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 37099 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 37127 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 37129 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 37131 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 37145 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 37192 | Product Developer Manager                                 | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 37231 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 37265 | In-Business Training Manager                              | Retail Banking Division                                | Consumer Banking Division    |
| 37288 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 37309 | Digital PM Sr Manager                                     | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 37310 | Quality Intermediate Analyst                              | Unsecured Assets Division                              | Consumer Banking Division    |
| 37340 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 37377 | Senior Auditor                                            | Internal Audit                                         | Global Shared Functions      |
| 37411 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 37426 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 37432 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 37490 | Telesales Analyst                                         | Retail Banking Division                                | Consumer Banking Division    |
| 37502 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 37505 | Marketing Product Sr Manager                              | Retail Banking Division                                | Consumer Banking Division    |
| 37832 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 37991 | Credit Portfolio Analyst II                               | Consumer Risk Management Division                      | Risk Management              |
| 38335 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 38365 | Service Sr Manager                                        | Unsecured Assets Division                              | Consumer Banking Division    |
| 39029 | Ops Sup Manager                                           | Core Operations                                        | Consumer Operations Division |
| 39409 | Business Grp Manager                                      | Retail Banking Division                                | Consumer Banking Division    |
| 40296 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 40394 | Ops Sup Sr Manager                                        | MIS & System Support                                   | Consumer Operations Division |
| 41048 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 41080 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 41366 | Compl Bus Control Officer                                 | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 41771 | Retail Area Group Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 41801 | Marketing Product Sr Analyst                              | Unsecured Assets Division                              | Consumer Banking Division    |
| 41810 | Quality Analyst 2                                         | Compliance & Controls Unit                             | Consumer Operations Division |
| 41947 | Customer Service Sr Supv                                  | Retail Banking Division                                | Consumer Banking Division    |
| 42155 | Transaction Svs Rep                                       | Core Operations                                        | Consumer Operations Division |
| 42570 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 42828 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 43156 | DB Marketing Sr. Manager                                  | Decision Management Department                         | Consumer Banking Division    |
| 43695 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 44098 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 45530 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |
| 45844 | Data/Information Mgt Sr Anlst                             | Decision Management Department                         | Consumer Banking Division    |
| 46019 | Product Analyst                                           | Retail Banking Division                                | Consumer Banking Division    |
| 46994 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 47306 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 47334 | Trans Svcs Analyst 2                                      | Core Operations                                        | Consumer Operations Division |
| 47357 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 47372 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 47390 | Quality Intermediate Analyst                              | Retail Banking Division                                | Consumer Banking Division    |
| 47536 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 47595 | Citigold Sales Sr Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 47759 | AML Risk Management Senior Analyst                        | Compliance Division                                    | Global Shared Functions      |
| 47843 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 47869 | Senior Assistant Branch Manager                           | Retail Banking Division                                | Consumer Banking Division    |
| 47881 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 47898 | Capital Markets Specialist                                | Retail Banking Division                                | Consumer Banking Division    |
| 47931 | Quality Analyst 2                                         | Complaints Unit                                        | Consumer Operations Division |
| 47936 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 48042 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 48137 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 48199 | Senior Assistant Branch Manager                           | Retail Banking Division                                | Consumer Banking Division    |
| 48257 | Service Supervisor                                        | Retail Banking Division                                | Consumer Banking Division    |
| 48269 | Product Manager 2                                         | Retail Banking Division                                | Consumer Banking Division    |
| 48292 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 48299 | Ops Sup Sr Manager                                        | Collections                                            | Consumer Operations Division |
| 48389 | Client Mgmt Manager                                       | Contact Center Citiphone                               | Consumer Operations Division |
| 48390 | Invst Portfolio Assoc Sr Ana                              | Retail Banking Division                                | Consumer Banking Division    |
| 48434 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                   | Consumer Operations Division |
| 48521 | BP&A Manager                                              | Contact Center Citiphone                               | Consumer Operations Division |
| 48606 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 48747 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 48750 | Marketing Product Sr Analyst                              | Unsecured Assets Division                              | Consumer Banking Division    |
| 48779 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 48816 | Compl Bus Control Sr Manager                              | Unsecured Assets Division                              | Consumer Banking Division    |
| 48964 | Specialized Analytics Sr Anlst                            | Core Operations                                        | Consumer Operations Division |
| 48977 | Consumer Sales Support Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 48980 | Fraud Ops Analyst 2                                       | Fraud Execution Unit                                   | Consumer Operations Division |
| 49089 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 49093 | Compl Bus Control Analyst 2                               | Compliance & Controls Unit                             | Consumer Operations Division |
| 49095 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 49122 | AML Risk Management Intermediate Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 49124 | FP & A Sr. Manager                                        | Financial Planning and Business Analysis               | Finance                      |
| 49312 | Quality Analyst 2                                         | Retail Banking Division                                | Consumer Banking Division    |
| 49441 | Business Analysis Sr Manager                              | Retail Banking Division                                | Consumer Banking Division    |
| 49461 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 49503 | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                    | Global Shared Functions      |
| 49572 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 49695 | Quality Intermediate Analyst                              | Retail Banking Division                                | Consumer Banking Division    |
| 49868 | Telesales Intmd Analyst                                   | Retail Banking Division                                | Consumer Banking Division    |
| 49869 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 49876 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 49888 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |

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|-------|-----------------------------------------------------------|--------------------------------------------------------|------------------------------|
| 49891 | Service Intermediate Analyst                              | Core Operations                                        | Consumer Operations Division |
| 49918 | Field Sales Officer                                       | Unsecured Assets Division                              | Consumer Banking Division    |
| 50001 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 50006 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 50009 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 50020 | Sponsorship Sr Analyst                                    | Digital Sales and Marketing                            | Consumer Banking Division    |
| 50127 | Business Grp Manager                                      | Retail Banking Division                                | Consumer Banking Division    |
| 50128 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 50171 | Trans Svcs Analyst 2                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 50220 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 50257 | Quality Analyst 1                                         | Complaints Unit                                        | Consumer Operations Division |
| 50282 | Compl Analytics Sr Analyst                                | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 50386 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 50567 | Compliance Independent Assessment Analyst                 | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 50594 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 50603 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 50640 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 50849 | Business Dev Sr Officer                                   | Retail Banking Division                                | Consumer Banking Division    |
| 50851 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 50855 | Quality Intermediate Analyst                              | Retail Banking Division                                | Consumer Banking Division    |
| 51209 | Citigold Sales Sr Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 51361 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 51374 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 51377 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 51379 | Consumer Sales Manager                                    | Retail Banking Division                                | Consumer Banking Division    |
| 51392 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 51394 | AML Risk Management Senior Analyst                        | Compliance Division                                    | Global Shared Functions      |
| 51400 | Quality Analyst 2                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 51404 | Compl Bus Control Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 51472 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 51598 | Applications Development Group Manager                    | Consumer Risk Management Division                      | Risk Management              |
| 51664 | Quality Analyst 1                                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 51670 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |
| 51680 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 51769 | Client Review and Investigation Unit Manager              | Compliance Division                                    | Global Shared Functions      |
| 51845 | Service Analyst 1                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 51906 | Compl Bus Control Sr Manager                              | Compliance & Controls Unit                             | Consumer Operations Division |
| 51910 | Ops Sup Analyst 2                                         | Core Operations                                        | Consumer Operations Division |
| 51932 | Business Grp Manager                                      | Retail Banking Division                                | Consumer Banking Division    |
| 52029 | Telesales Intmd Analyst                                   | Retail Banking Division                                | Consumer Banking Division    |
| 52072 | Project Analyst 2                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 52074 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 52083 | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                    | Global Shared Functions      |
| 52346 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 52368 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 52544 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 52546 | Fraud Ops Analyst                                         | Fraud Execution Unit                                   | Consumer Operations Division |
| 52564 | Assistant Branch Manager II                               | Retail Banking Division                                | Consumer Banking Division    |
| 52566 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 52577 | Compl Bus Control Manager                                 | Compliance & Controls Unit                             | Consumer Operations Division |
| 52579 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 52583 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 52644 | Ops Sup Analyst 2                                         | Risk Operational Support                               | Consumer Operations Division |
| 52669 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 52681 | Telesales Group Manager                                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 52748 | Prod Mngmt Sr Grp Mgr                                     | Retail Banking Division                                | Consumer Banking Division    |
| 52819 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 52846 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 52866 | Teller                                                    | Retail Banking Division                                | Consumer Banking Division    |
| 52959 | Compl Bus Control Sr Supervisor                           | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 52973 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 53003 | Compliance Independent Assessment Analyst                 | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 53006 | Digital Marketing Sr Manager                              | Digital Sales and Marketing                            | Consumer Banking Division    |
| 53031 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 53078 | Quality Intermediate Analyst                              | Retail Banking Division                                | Consumer Banking Division    |
| 53134 | Reconciliation Analyst                                    | Core Operations                                        | Consumer Operations Division |
| 53142 | Client Onboard Rep                                        | Core Operations                                        | Consumer Operations Division |
| 53385 | Marketing Product Sr Analyst                              | Digital Sales and Marketing                            | Consumer Banking Division    |
| 53498 | Fraud Ops Analyst                                         | Fraud Execution Unit                                   | Consumer Operations Division |
| 53531 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 53550 | Citigold Relationship Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 53751 | Model/Anlys/Valid Group Mgr                               | Models Validation Bureau                               | Risk Management              |
| 53770 | Ops Sup Manager                                           | Core Operations                                        | Consumer Operations Division |
| 53809 | IT Project Tech Lead                                      | Technology Division                                    | Operations and Technology    |
| 53845 | Quality Analyst 2                                         | Complaints Unit                                        | Consumer Operations Division |
| 53861 | Business Dev Sr Officer                                   | Retail Banking Division                                | Consumer Banking Division    |
| 53947 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 53974 | Client Mgmt Manager                                       | Contact Center Citiphone                               | Consumer Operations Division |
| 53978 | Compliance Risk Mgmt Sr Analyst                           | Retail Banking Division                                | Consumer Banking Division    |
| 54109 | CPC Relationship Banker                                   | Retail Banking Division                                | Consumer Banking Division    |
| 54177 | Consumer Sales Support Intmd Analyst                      | Unsecured Assets Division                              | Consumer Banking Division    |
| 54208 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 54252 | Regulatory Risk Sr Analyst                                | Consumer Risk Management Division                      | Risk Management              |
| 54285 | Credit Initiation Specialist                              | Credit Initiation Unit                                 | Consumer Operations Division |
| 54365 | AML Risk Management Manager                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 54434 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 54441 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 54563 | Quality Sr Analyst                                        | Complaints Unit                                        | Consumer Operations Division |
| 54926 | Field Sales Area Manager                                  | Unsecured Assets Division                              | Consumer Banking Division    |
| 54958 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 55043 | Quality Intermediate Analyst                              | Contact Center Citiphone                               | Consumer Operations Division |
| 55287 | Quality Sr Analyst                                        | Complaints Unit                                        | Consumer Operations Division |
| 55388 | Quality Sr Analyst                                        | Complaints Unit                                        | Consumer Operations Division |
| 55519 | Quality Analyst 2                                         | Compliance & Controls Unit                             | Consumer Operations Division |
| 55558 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 55764 | Client Review and Investigation Unit Analyst              | Compliance Division                                    | Global Shared Functions      |
| 55845 | Customer Service Sr Supv                                  | Retail Banking Division                                | Consumer Banking Division    |
| 55865 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 55989 | Fraud Risk Analyst II                                     | Consumer Risk Management Division                      | Risk Management              |
| 56132 | Consumer Sales Sr Manager                                 | Digital Sales and Marketing                            | Consumer Banking Division    |
| 56436 | Inv Sales Service Sr. Manager                             | Retail Brokerage (former DMBH)                         | Consumer Banking Division    |

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|-------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------|
| 56802 | Strategy Group Manager                                    | Office of Consumer Bank Head & Business Development Team | Consumer Banking Division    |
| 56942 | Client Onboard Analyst 1                                  | Core Operations                                          | Consumer Operations Division |
| 56949 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                     | Consumer Operations Division |
| 57049 | Client Review and Investigation Unit Analyst              | Compliance Division                                      | Global Shared Functions      |
| 57164 | Citigold Sales Sr Manager                                 | Retail Banking Division                                  | Consumer Banking Division    |
| 57261 | Quality Analyst 1                                         | Complaints Unit                                          | Consumer Operations Division |
| 57263 | Telesales Analyst                                         | Contact Center Citiphone                                 | Consumer Operations Division |
| 57266 | Complaints Mgt Sr Analyst                                 | Digital Channels and Digital Experience Department       | Consumer Banking Division    |
| 57331 | Project Intermediate Analyst                              | Retail Banking Division                                  | Consumer Banking Division    |
| 57389 | Invst Portfolio Assoc Sr Ana                              | Retail Banking Division                                  | Consumer Banking Division    |
| 57394 | Consumer Sales Support Analyst                            | Unsecured Assets Division                                | Consumer Banking Division    |
| 57396 | Marketing Product Sr Analyst                              | Unsecured Assets Division                                | Consumer Banking Division    |
| 57411 | Compliance Risk Mgmt Sr Analyst                           | Retail Banking Division                                  | Consumer Banking Division    |
| 57540 | Compl Bus Control Sr Supervisor                           | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 57546 | FP & A Intmd. Analyst                                     | Financial Planning and Business Analysis                 | Finance                      |
| 57548 | Credit Portfolio Intmd Analyst                            | Consumer Risk Management Division                        | Risk Management              |
| 57567 | Quality Intermediate Analyst                              | Retail Banking Division                                  | Consumer Banking Division    |
| 57917 | Project Analyst 3                                         | Credit Initiation Unit                                   | Consumer Operations Division |
| 57963 | Trans Svcs Analyst 2                                      | Core Operations                                          | Consumer Operations Division |
| 58076 | Service Analyst 1                                         | Contact Center Citiphone                                 | Consumer Operations Division |
| 58081 | Client Service Analyst I                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 58085 | Client Service Analyst I                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 58336 | Universal Banker -                                        | Retail Banking Division                                  | Consumer Banking Division    |
| 58359 | Trans Svcs Analyst 2                                      | Core Operations                                          | Consumer Operations Division |
| 58361 | Trans Svcs Analyst 2                                      | Core Operations                                          | Consumer Operations Division |
| 58388 | Cash & Trade Proc Intermediate Analyst                    | Core Operations                                          | Consumer Operations Division |
| 58396 | Trans Svcs Analyst 1                                      | Core Operations                                          | Consumer Operations Division |
| 58401 | Client Service Analyst I                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 58403 | Quality Analyst 1                                         | Unsecured Assets Division                                | Consumer Banking Division    |
| 58496 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58497 | Collections Supervisor                                    | Collections                                              | Consumer Operations Division |
| 58498 | Product Management Sr Analyst                             | Retail Banking Division                                  | Consumer Banking Division    |
| 58501 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58503 | Collections Sr Supervisor                                 | Collections                                              | Consumer Operations Division |
| 58508 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58509 | Collections Analyst 2                                     | Collections                                              | Consumer Operations Division |
| 58516 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58517 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58537 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58544 | Fraud Ops Manager                                         | Fraud Execution Unit                                     | Consumer Operations Division |
| 58546 | Ops Sup Analyst 2                                         | Risk Operational Support                                 | Consumer Operations Division |
| 58552 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58553 | Ops Sup Analyst 1                                         | Core Operations                                          | Consumer Operations Division |
| 58569 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 58571 | Collections Sr Supervisor                                 | Collections                                              | Consumer Operations Division |
| 58574 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58575 | Credit Maint Manager                                      | Risk Operational Support                                 | Consumer Operations Division |
| 58576 | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                      | Global Shared Functions      |
| 58581 | Collections Sr Supervisor                                 | Collections                                              | Consumer Operations Division |
| 58583 | Credit Maint Analyst                                      | Credit Initiation Unit                                   | Consumer Operations Division |
| 58584 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58585 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58590 | Ops Sup Manager                                           | Collections                                              | Consumer Operations Division |
| 58592 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58596 | Ops Sup Analyst 2                                         | Collections                                              | Consumer Operations Division |
| 58601 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 58602 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58606 | Credit Initiation Specialist                              | Credit Initiation Unit                                   | Consumer Operations Division |
| 58615 | Operational Risk Sr Analyst                               | Compliance & Controls Unit                               | Consumer Operations Division |
| 58619 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58623 | Ops Sup Sr Supervisor                                     | Complaints Unit                                          | Consumer Operations Division |
| 58624 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58627 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58631 | Trans Svcs Analyst 2                                      | Credit Initiation Unit                                   | Consumer Operations Division |
| 58634 | Quality Analyst 2                                         | Compliance & Controls Unit                               | Consumer Operations Division |
| 58638 | Credit Initiation Specialist                              | Credit Initiation Unit                                   | Consumer Operations Division |
| 58640 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58642 | Consumer Sales Support Intmd Analyst                      | Unsecured Assets Division                                | Consumer Banking Division    |
| 58644 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58658 | Credit Maint Analyst                                      | Credit Initiation Unit                                   | Consumer Operations Division |
| 58660 | Collections Supervisor                                    | Collections                                              | Consumer Operations Division |
| 58669 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58672 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58687 | Credit Risk Analyst II                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58701 | Applications Development Programmer Analyst               | Consumer Risk Management Division                        | Risk Management              |
| 58706 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58709 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58713 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                     | Consumer Operations Division |
| 58719 | Product Management Sr Analyst                             | Retail Banking Division                                  | Consumer Banking Division    |
| 58723 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58734 | Ops Sup Analyst 2                                         | Collections                                              | Consumer Operations Division |
| 58745 | Retention Specialist                                      | Unsecured Assets Division                                | Consumer Banking Division    |
| 58746 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58747 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58748 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58764 | Project Sr Analyst                                        | Credit Initiation Unit                                   | Consumer Operations Division |
| 58787 | Compl Risk Mgmt Analyst 2                                 | Compliance & Controls Unit                               | Consumer Operations Division |
| 58790 | Collections Analyst                                       | Collections                                              | Consumer Operations Division |
| 58791 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58796 | Fraud Ops Analyst                                         | Fraud Execution Unit                                     | Consumer Operations Division |
| 58797 | Collections Supervisor                                    | Collections                                              | Consumer Operations Division |
| 58798 | Ops Sup Analyst 2                                         | Collections                                              | Consumer Operations Division |
| 58807 | Credit Initiation Specialist                              | Credit Initiation Unit                                   | Consumer Operations Division |
| 58813 | Ops Sup Analyst 1                                         | Collections                                              | Consumer Operations Division |
| 58816 | Client Review and Investigation Unit Analyst              | Compliance Division                                      | Global Shared Functions      |
| 58830 | Collections Specialist                                    | Collections                                              | Consumer Operations Division |
| 58831 | Credit Maint Analyst                                      | Credit Initiation Unit                                   | Consumer Operations Division |
| 58839 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 58842 | Quality Analyst 2                                         | Complaints Unit                                          | Consumer Operations Division |
| 58844 | Credit Maint Analyst                                      | Credit Initiation Unit                                   | Consumer Operations Division |
| 58847 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                   | Consumer Operations Division |

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|-------|-----------------------------------------------------------|--------------------------------------------------------|------------------------------|
| 58849 | Retention Specialist                                      | Unsecured Assets Division                              | Consumer Banking Division    |
| 58875 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 58881 | Ops Sup Analyst 1                                         | Collections                                            | Consumer Operations Division |
| 58886 | Quality Analyst 2                                         | Complaints Unit                                        | Consumer Operations Division |
| 58889 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                   | Consumer Operations Division |
| 58933 | Doc Support Specialist                                    | Collections                                            | Consumer Operations Division |
| 58935 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 58944 | Digital PM Analyst                                        | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 58945 | Quality Manager                                           | Complaints Unit                                        | Consumer Operations Division |
| 58952 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 58960 | Doc Support Specialist                                    | Collections                                            | Consumer Operations Division |
| 58964 | Quality Analyst 2                                         | Complaints Unit                                        | Consumer Operations Division |
| 58969 | Project Analyst 3                                         | Core Operations                                        | Consumer Operations Division |
| 58975 | Service & Sales Analyst 1                                 | Unsecured Assets Division                              | Consumer Banking Division    |
| 59000 | Ops Sup Analyst 1                                         | Collections                                            | Consumer Operations Division |
| 59001 | Recovery Sr Supervisor                                    | Collections                                            | Consumer Operations Division |
| 59003 | Recovery Analyst                                          | Risk Operational Support                               | Consumer Operations Division |
| 59016 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 59024 | Credit Risk Analyst II                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 59025 | Collections Specialist                                    | Collections                                            | Consumer Operations Division |
| 59038 | Reengineering Intermed Analyst                            | Collections                                            | Consumer Operations Division |
| 59049 | Cash & Trade Proc Mgr                                     | Core Operations                                        | Consumer Operations Division |
| 59095 | Client Review and Investigation Unit Intermediate Analyst | Compliance Division                                    | Global Shared Functions      |
| 59105 | Quality Analyst 2                                         | Compliance & Controls Unit                             | Consumer Operations Division |
| 59110 | Telesales Group Manager                                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 59112 | Collections Specialist                                    | Collections                                            | Consumer Operations Division |
| 59121 | Reengineering Intermed Analyst                            | Collections                                            | Consumer Operations Division |
| 59137 | Ops Sup Analyst 2                                         | Collections                                            | Consumer Operations Division |
| 59141 | Retention Specialist                                      | Unsecured Assets Division                              | Consumer Banking Division    |
| 59144 | Collections Analyst                                       | Collections                                            | Consumer Operations Division |
| 59179 | Client Onboard Analyst 1                                  | Core Operations                                        | Consumer Operations Division |
| 59231 | Project Intermediate Analyst                              | Retail Banking Division                                | Consumer Banking Division    |
| 59240 | Data/Information Mgt Sr Anlst                             | MIS & System Support                                   | Consumer Operations Division |
| 59267 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 59287 | Service Intermediate Analyst                              | Core Operations                                        | Consumer Operations Division |
| 59306 | Customer Service Sr Supv                                  | Retail Banking Division                                | Consumer Banking Division    |
| 59309 | Credit Maint Analyst 2                                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 59361 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 59363 | Ops Sup Sr Manager                                        | Core Operations                                        | Consumer Operations Division |
| 59364 | Teller                                                    | Retail Banking Division                                | Consumer Banking Division    |
| 59380 | Quality Analyst 2                                         | Retail Banking Division                                | Consumer Banking Division    |
| 59463 | Compl Bus Control Analyst 2                               | Compliance & Controls Unit                             | Consumer Operations Division |
| 59464 | Service Analyst 1                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 59522 | Quality Analyst 2                                         | Compliance & Controls Unit                             | Consumer Operations Division |
| 59528 | Service Analyst 1                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 59581 | Ops Sup Sr Manager                                        | Core Operations                                        | Consumer Operations Division |
| 59692 | Serv & Sales Sr Supervisor                                | Unsecured Assets Division                              | Consumer Banking Division    |
| 59764 | Product Management Sr Analyst                             | Retail Banking Division                                | Consumer Banking Division    |
| 59777 | Data/Information Mgt Sr Mgr                               | Decision Management Department                         | Consumer Banking Division    |
| 59783 | Trans Svcs Analyst 2                                      | Core Operations                                        | Consumer Operations Division |
| 59827 | Assistant Branch Manager II                               | Retail Banking Division                                | Consumer Banking Division    |
| 59857 | Risk Policy Analyst I                                     | Consumer Risk Management Division                      | Risk Management              |
| 59910 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 60033 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 60141 | Client Service Analyst I                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 60245 | Senior Assistant Branch Manager                           | Retail Banking Division                                | Consumer Banking Division    |
| 60289 | AML Risk Management Analyst                               | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 60301 | Consumer Sales Support Analyst                            | Unsecured Assets Division                              | Consumer Banking Division    |
| 60303 | Ops Sup Analyst 1                                         | Collections                                            | Consumer Operations Division |
| 60492 | Institutional Customer Service Manager                    | Contact Center Citiphone                               | Consumer Operations Division |
| 60498 | Telesales Analyst                                         | Retail Banking Division                                | Consumer Banking Division    |
| 60519 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 60630 | Invst Portfolio Assoc Sr Ana                              | Retail Banking Division                                | Consumer Banking Division    |
| 60777 | FP & A Manager                                            | Financial Planning and Business Analysis               | Finance                      |
| 60781 | Digital Marketing Group Manager                           | Digital Sales and Marketing                            | Consumer Banking Division    |
| 61005 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 61102 | Credit Maint Analyst                                      | Credit Initiation Unit                                 | Consumer Operations Division |
| 61138 | Associate Banker II                                       | Retail Banking Division                                | Consumer Banking Division    |
| 61147 | AML Risk Management Senior Manager                        | Compliance Division                                    | Global Shared Functions      |
| 61214 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 61231 | Prod Mngmt Grp Mgr                                        | Unsecured Assets Division                              | Consumer Banking Division    |
| 61269 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 61306 | Quality Intermediate Analyst                              | Complaints Unit                                        | Consumer Operations Division |
| 61327 | Head Teller                                               | Retail Banking Division                                | Consumer Banking Division    |
| 61340 | Reconciliation Analyst                                    | Core Operations                                        | Consumer Operations Division |
| 61351 | Client Service Specialist                                 | Contact Center Citiphone                               | Consumer Operations Division |
| 61407 | Personal Banker                                           | Retail Banking Division                                | Consumer Banking Division    |
| 61467 | Loan Doc & Proc Analyst 2                                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 61485 | Client Onboard Analyst 2                                  | Core Operations                                        | Consumer Operations Division |
| 61519 | Service Analyst 1                                         | Contact Center Citiphone                               | Consumer Operations Division |
| 61534 | Project Analyst 3                                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 61558 | CX Analytics Sr Analyst                                   | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 61595 | Citigold Sales Sr Manager                                 | Retail Banking Division                                | Consumer Banking Division    |
| 61611 | Applications Development Intermediate Programmer Analyst  | Consumer Risk Management Division                      | Risk Management              |
| 61622 | Institutional Customer Service Manager                    | Contact Center Citiphone                               | Consumer Operations Division |
| 61628 | Credit Initiation Specialist                              | Credit Initiation Unit                                 | Consumer Operations Division |
| 61631 | Compl Risk Mgmt Analyst 2                                 | Compliance & Controls Unit                             | Consumer Operations Division |
| 61657 | Fraud Risk Intmd Analyst                                  | Fraud Execution Unit                                   | Consumer Operations Division |
| 61731 | Real Estate Risk Intmd Analyst                            | Collateral Management                                  | Risk Management              |
| 61788 | Service Intermediate Analyst                              | Core Operations                                        | Consumer Operations Division |
| 61809 | Digital Marketing Sr Manager                              | Digital Sales and Marketing                            | Consumer Banking Division    |
| 61820 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 61972 | Project Analyst 3                                         | Core Operations                                        | Consumer Operations Division |
| 62046 | Universal Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 62137 | Associate Banker                                          | Retail Banking Division                                | Consumer Banking Division    |
| 62175 | Branch Manager                                            | Retail Banking Division                                | Consumer Banking Division    |
| 62216 | BP&A Sr Analyst                                           | Credit Initiation Unit                                 | Consumer Operations Division |
| 62220 | Business Dev Sr Officer                                   | Retail Banking Division                                | Consumer Banking Division    |
| 62277 | Client Onboard Analyst 1                                  | Core Operations                                        | Consumer Operations Division |
| 62345 | Trans Svcs Analyst 1                                      | Core Operations                                        | Consumer Operations Division |
| 62347 | Trans Svcs Analyst 2                                      | Core Operations                                        | Consumer Operations Division |

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|--------|----------------------------------------------|--------------------------------------------------------|------------------------------|
| 62427  | Client Onboard Analyst 2                     | Core Operations                                        | Consumer Operations Division |
| 62511  | Client Onboard Analyst 2                     | Core Operations                                        | Consumer Operations Division |
| 62533  | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 62546  | Consumer Sales Support Intmd Analyst         | Retail Banking Division                                | Consumer Banking Division    |
| 62548  | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 62561  | Digital Acquisition Sr Analyst               | Digital Sales and Marketing                            | Consumer Banking Division    |
| 62603  | Project Intermediate Analyst                 | Retail Banking Division                                | Consumer Banking Division    |
| 62717  | Credit Initiation Manager                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 62749  | Compl Bus Control Intmd Analyst              | Compliance & Controls Unit                             | Consumer Operations Division |
| 62834  | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 62856  | Trans Svcs Analyst 2                         | Core Operations                                        | Consumer Operations Division |
| 62911  | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 62917  | Quality Intermediate Analyst                 | Complaints Unit                                        | Consumer Operations Division |
| 62919  | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 62920  | Telesales Sr. Manager                        | Unsecured Assets Division                              | Consumer Banking Division    |
| 62963  | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 62989  | Marketing Product Sr Analyst                 | Unsecured Assets Division                              | Consumer Banking Division    |
| 62990  | Marketing Sr Analyst                         | Digital Sales and Marketing                            | Consumer Banking Division    |
| 63174  | Trans Svcs Analyst 2                         | Core Operations                                        | Consumer Operations Division |
| 63206  | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 63241  | Quality Analyst 2                            | Retail Banking Division                                | Consumer Banking Division    |
| 63323  | Operational Risk Sr Analyst                  | Compliance & Controls Unit                             | Consumer Operations Division |
| 63328  | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 63330  | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 63332  | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 63374  | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 63391  | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 63473  | Credit Initiation Specialist                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 63526  | CPC Relationship Banker                      | Retail Banking Division                                | Consumer Banking Division    |
| 63659  | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 157646 | Program Management Lead                      | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 157661 | Consumer Sales Support Intmd Analyst         | Contact Center Citiphone                               | Consumer Operations Division |
| 157734 | Data/Information Mgt Sr Mgr                  | Decision Management Department                         | Consumer Banking Division    |
| 157748 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 157817 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 157837 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 157894 | Ops Sup Intermed Analyst                     | Core Operations                                        | Consumer Operations Division |
| 157954 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 157967 | Serv & Sales Sr Supervisor                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 157997 | Quality Analyst 1                            | Complaints Unit                                        | Consumer Operations Division |
| 157999 | Assistant Branch Manager I                   | Retail Banking Division                                | Consumer Banking Division    |
| 158007 | Quality Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 158096 | Credit Maint Analyst 2                       | Risk Operational Support                               | Consumer Operations Division |
| 158156 | Fraud Ops Analyst                            | Fraud Execution Unit                                   | Consumer Operations Division |
| 158157 | Serv & Sales Specialist                      | Contact Center Citiphone                               | Consumer Operations Division |
| 158168 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 158172 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 158221 | Quality Analyst 2                            | Complaints Unit                                        | Consumer Operations Division |
| 158263 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 158462 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 158602 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 158697 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 158722 | Telesales Analyst                            | Contact Center Citiphone                               | Consumer Operations Division |
| 158799 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 158953 | Financial Planning Intmd Anlst               | Retail Banking Division                                | Consumer Banking Division    |
| 158995 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 158997 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 159002 | Credit Analyst 2                             | Retail Banking Division                                | Consumer Banking Division    |
| 159015 | Project Analyst 3                            | Contact Center Citiphone                               | Consumer Operations Division |
| 159028 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 159031 | Client Service Analyst I                     | Contact Center Citiphone                               | Consumer Operations Division |
| 159057 | Marketing Manager                            | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 159063 | Service & Sales Analyst 1                    | Unsecured Assets Division                              | Consumer Banking Division    |
| 159144 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 159154 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 159326 | Reengineering Intermed Analyst               | Collections                                            | Consumer Operations Division |
| 159336 | Telesales Intmd Analyst                      | Contact Center Citiphone                               | Consumer Operations Division |
| 159435 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                | Consumer Banking Division    |
| 159539 | Branch Manager                               | Retail Banking Division                                | Consumer Banking Division    |
| 159544 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 159641 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 159671 | Partner Management Officer                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 159679 | Digital Exp Sr Group Manager                 | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 159681 | Quality Intermediate Analyst                 | Retail Banking Division                                | Consumer Banking Division    |
| 159744 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 159746 | Trainer Intermediate                         | Retail Banking Division                                | Consumer Banking Division    |
| 159753 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 159775 | Client Onboarding Manager                    | Core Operations                                        | Consumer Operations Division |
| 159847 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 159862 | Field Sales Officer                          | Unsecured Assets Division                              | Consumer Banking Division    |
| 159868 | Specialized Analytics Sr Anlst               | Core Operations                                        | Consumer Operations Division |
| 159922 | Credit Portfolio Group Manager               | Consumer Risk Management Division                      | Risk Management              |
| 160042 | Compl Bus Control Sr Supervisor              | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 160072 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 160096 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 160142 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 160171 | Head Teller                                  | Retail Banking Division                                | Consumer Banking Division    |
| 160181 | Compl Risk Mgmt Analyst 2                    | Compliance & Controls Unit                             | Consumer Operations Division |
| 160187 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 160232 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 160332 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 160336 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 160363 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 160370 | Field Sales Officer                          | Unsecured Assets Division                              | Consumer Banking Division    |
| 160406 | CPC Relationship Banker                      | Retail Banking Division                                | Consumer Banking Division    |
| 160458 | Project Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 160464 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 160535 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 160581 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 160619 | Quality Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 160673 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |

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|--------|----------------------------------------------|--------------------------------------------------------|------------------------------|
| 160696 | Service Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 160728 | Credit Maint Analyst 2                       | Risk Operational Support                               | Consumer Operations Division |
| 160742 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 160871 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 160883 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 160938 | Telesales Analyst                            | Contact Center Citiphone                               | Consumer Operations Division |
| 161025 | Customer Experience Manager                  | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 161033 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 161060 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 161087 | Serv & Sales Specialist                      | Contact Center Citiphone                               | Consumer Operations Division |
| 161094 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 161178 | IT Project Senior Analyst                    | Technology Division                                    | Operations and Technology    |
| 161185 | Service Sr Supervisor                        | Contact Center Citiphone                               | Consumer Operations Division |
| 161242 | Quality Intermediate Analyst                 | Complaints Unit                                        | Consumer Operations Division |
| 161247 | Compl Bus Control Sr Analyst                 | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 161248 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 161255 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 161287 | Marketing Product Lead Analyst               | Unsecured Assets Division                              | Consumer Banking Division    |
| 161322 | CPC Relationship Banker                      | Retail Banking Division                                | Consumer Banking Division    |
| 161338 | Quality Analyst 1                            | Unsecured Assets Division                              | Consumer Banking Division    |
| 161363 | Field Sales Officer                          | Unsecured Assets Division                              | Consumer Banking Division    |
| 161388 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 161398 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 161433 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 161450 | Surveillance Analyst                         | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 161461 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 161479 | Fraud Ops Analyst                            | Fraud Execution Unit                                   | Consumer Operations Division |
| 161486 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 161526 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 161587 | Business Analysis Manager                    | Unsecured Assets Division                              | Consumer Banking Division    |
| 161589 | Loan Doc & Proc Analyst 2                    | Credit Initiation Unit                                 | Consumer Operations Division |
| 161602 | Franchise Program Management Senior Analyst  | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 161611 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 161631 | Collections Analyst                          | Collections                                            | Consumer Operations Division |
| 161634 | Ops Sup Analyst 1                            | Collections                                            | Consumer Operations Division |
| 161635 | MIS Intermid Analyst                         | MIS & System Support                                   | Consumer Operations Division |
| 161655 | Digital Exp Analyst                          | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 161657 | Credit Initiation Supervisor                 | Credit Initiation Unit                                 | Consumer Operations Division |
| 161697 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 161750 | Ops Sup Supervisor                           | Credit Initiation Unit                                 | Consumer Operations Division |
| 161751 | Telesales Analyst                            | Contact Center Citiphone                               | Consumer Operations Division |
| 161775 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 161910 | Compl Bus Control Sr Supervisor              | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 161917 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 161918 | Field Sales Sr Officer                       | Unsecured Assets Division                              | Consumer Banking Division    |
| 161931 | In-Business Trainer Senior                   | Retail Banking Division                                | Consumer Banking Division    |
| 161936 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 161953 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 161966 | Business Grp Manager                         | Retail Banking Division                                | Consumer Banking Division    |
| 161968 | Consumer Sales Support Intmd Analyst         | Retail Banking Division                                | Consumer Banking Division    |
| 161986 | Invst Portfolio Grp Manager                  | Retail Banking Division                                | Consumer Banking Division    |
| 162009 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 162010 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 162021 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 162063 | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 162108 | Spec Analytics Intmd Analyst                 | Core Operations                                        | Consumer Operations Division |
| 162111 | Specialized Analytics Sr Anlst               | Core Operations                                        | Consumer Operations Division |
| 162117 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162119 | Personal Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 162142 | Surveillance Analyst                         | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 162151 | Digital PM Analyst                           | Digital Channels and Digital Experience Department     | Consumer Banking Division    |
| 162180 | Service Analyst 1                            | Retail Banking Division                                | Consumer Banking Division    |
| 162193 | CPC Relationship Banker                      | Retail Banking Division                                | Consumer Banking Division    |
| 162229 | Capital Markets Specialist                   | Retail Banking Division                                | Consumer Banking Division    |
| 162234 | Quality Analyst 1                            | Unsecured Assets Division                              | Consumer Banking Division    |
| 162253 | DB Marketing Intmd Analyst                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 162316 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162392 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 162397 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162411 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 162425 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 162454 | Client Service Sr. Supervisor                | Retail Banking Division                                | Consumer Banking Division    |
| 162460 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 162466 | Client Onboard Analyst 2                     | Core Operations                                        | Consumer Operations Division |
| 162472 | Reconciliation Analyst                       | Core Operations                                        | Consumer Operations Division |
| 162474 | Service Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 162478 | Transaction Services Manager                 | Core Operations                                        | Consumer Operations Division |
| 162523 | Customer Specialist                          | Contact Center Citiphone                               | Consumer Operations Division |
| 162528 | Quality Analyst 2                            | Complaints Unit                                        | Consumer Operations Division |
| 162543 | Head Teller                                  | Retail Banking Division                                | Consumer Banking Division    |
| 162614 | Trainer Intermediate                         | Retail Banking Division                                | Consumer Banking Division    |
| 162622 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 162637 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                | Consumer Banking Division    |
| 162641 | Capital Markets Specialist                   | Retail Banking Division                                | Consumer Banking Division    |
| 162654 | Product Manager 2                            | Retail Banking Division                                | Consumer Banking Division    |
| 162689 | Quality Intermediate Analyst                 | Retail Banking Division                                | Consumer Banking Division    |
| 162709 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162772 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 162775 | Consumer Sales Support Intmd Analyst         | Unsecured Assets Division                              | Consumer Banking Division    |
| 162812 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162837 | Operational Risk Sr Analyst                  | Compliance & Controls Unit                             | Consumer Operations Division |
| 162846 | Field Sales Representative                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 162873 | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 162880 | Telesales Intmd Analyst                      | Contact Center Citiphone                               | Consumer Operations Division |
| 162894 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 162910 | Trans Srvcs Analyst 2                        | Core Operations                                        | Consumer Operations Division |
| 162980 | Telesales Analyst                            | Contact Center Citiphone                               | Consumer Operations Division |
| 163018 | Compl Bus Control Intmd Analyst              | Digital Sales and Marketing                            | Consumer Banking Division    |
| 163019 | Digital Acquisition Sr Analyst               | Digital Sales and Marketing                            | Consumer Banking Division    |
| 163032 | Consumer Sales Manager                       | Retail Banking Division                                | Consumer Banking Division    |
| 163041 | Project Senior Analyst                       | Retail Banking Division                                | Consumer Banking Division    |

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|--------|-------------------------------------------|---------------------------------------------------------|------------------------------|
| 163045 | Applications Support Sr Analyst           | Technology Division                                     | Operations and Technology    |
| 163072 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 163167 | Service & Sales Analyst 1                 | Unsecured Assets Division                               | Consumer Banking Division    |
| 163267 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 163299 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 163300 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 163314 | Head Teller                               | Retail Banking Division                                 | Consumer Banking Division    |
| 163316 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 163629 | Fraud Ops Analyst 2                       | Fraud Execution Unit                                    | Consumer Operations Division |
| 163668 | Collections Analyst                       | Collections                                             | Consumer Operations Division |
| 163670 | Consumer Sales Support Sr Analyst         | Retail Banking Division                                 | Consumer Banking Division    |
| 163689 | Credit Initiation Specialist              | Credit Initiation Unit                                  | Consumer Operations Division |
| 163692 | Telesales Analyst                         | Retail Banking Division                                 | Consumer Banking Division    |
| 163699 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 163798 | Transaction Svs Rep                       | Core Operations                                         | Consumer Operations Division |
| 163807 | AML Risk Management Intermediate Analyst  | Compliance Division                                     | Global Shared Functions      |
| 163857 | CPC Relationship Banker                   | Retail Banking Division                                 | Consumer Banking Division    |
| 163921 | Associate Banker II                       | Retail Banking Division                                 | Consumer Banking Division    |
| 163925 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 163948 | Service Analyst 2                         | Contact Center Citiphone                                | Consumer Operations Division |
| 163988 | Collections Analyst                       | Collections                                             | Consumer Operations Division |
| 164028 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 164097 | Service & Sales Analyst 1                 | Unsecured Assets Division                               | Consumer Banking Division    |
| 164237 | Consumer Sales Support Analyst            | Unsecured Assets Division                               | Consumer Banking Division    |
| 164238 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 164360 | Capital Markets Specialist                | Retail Banking Division                                 | Consumer Banking Division    |
| 164403 | Citigold Relationship Banker              | Retail Banking Division                                 | Consumer Banking Division    |
| 164455 | MIS Intermed Analyst                      | Risk Operational Support                                | Consumer Operations Division |
| 164495 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 164523 | Marketing Product Sr Analyst              | Unsecured Assets Division                               | Consumer Banking Division    |
| 164540 | Assistant Branch Manager II               | Retail Banking Division                                 | Consumer Banking Division    |
| 164639 | Institutional Customer Service Manager    | Contact Center Citiphone                                | Consumer Operations Division |
| 164650 | COB & CM Analyst 1                        | Information Systems Security and Information Department | Operations and Technology    |
| 164663 | Trans Svcs Analyst 1                      | Credit Initiation Unit                                  | Consumer Operations Division |
| 164665 | COB & CM Senior Analyst                   | Compliance & Controls Unit                              | Consumer Operations Division |
| 164686 | Compliance Independent Assessment Analyst | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 164757 | Personal Banker                           | Retail Banking Division                                 | Consumer Banking Division    |
| 164906 | Associate Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 164916 | Associate Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 165136 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 165142 | Quality Analyst 1                         | Complaints Unit                                         | Consumer Operations Division |
| 165165 | AML Risk Management Intermediate Analyst  | Compliance Division                                     | Global Shared Functions      |
| 165170 | Citigold Relationship Banker              | Retail Banking Division                                 | Consumer Banking Division    |
| 165179 | Citigold Relationship Banker              | Retail Banking Division                                 | Consumer Banking Division    |
| 165184 | Citigold Relationship Banker              | Retail Banking Division                                 | Consumer Banking Division    |
| 165190 | Capital Markets Specialist                | Retail Banking Division                                 | Consumer Banking Division    |
| 165191 | Market Segments & Services Specialist     | Unsecured Assets Division                               | Consumer Banking Division    |
| 165531 | Associate Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 165639 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 165640 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 165652 | Quality Analyst 2                         | Complaints Unit                                         | Consumer Operations Division |
| 165714 | Trans Svcs Analyst 1                      | Core Operations                                         | Consumer Operations Division |
| 165769 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 165774 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 165776 | Telesales Analyst                         | Contact Center Citiphone                                | Consumer Operations Division |
| 165791 | Quality Analyst 2                         | Compliance & Controls Unit                              | Consumer Operations Division |
| 165801 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 165863 | Field Sales Officer                       | Unsecured Assets Division                               | Consumer Banking Division    |
| 165871 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 166007 | Quality Analyst 1                         | Unsecured Assets Division                               | Consumer Banking Division    |
| 166011 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 166081 | Reconciliation Analyst                    | Core Operations                                         | Consumer Operations Division |
| 166087 | Universal Banker                          | Retail Banking Division                                 | Consumer Banking Division    |
| 166136 | CPC Relationship Banker                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166327 | CPC Relationship Banker                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166357 | Client Onboard Analyst 2                  | Core Operations                                         | Consumer Operations Division |
| 166399 | Trans Svcs Analyst 2                      | Core Operations                                         | Consumer Operations Division |
| 166402 | Credit Analyst 2                          | Risk Operational Support                                | Consumer Operations Division |
| 166403 | Compl Risk Mgmt Analyst 2                 | Independent Controls Bureau                             | Risk Management              |
| 166417 | Trainer Intermediate                      | Retail Banking Division                                 | Consumer Banking Division    |
| 166497 | Financial Planning Sr. Analyst            | Retail Banking Division                                 | Consumer Banking Division    |
| 166498 | CPC Relationship Banker                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166527 | Data/Information Mgt Int Anlst            | Decision Management Department                          | Consumer Banking Division    |
| 166541 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 166543 | Retention Specialist                      | Unsecured Assets Division                               | Consumer Banking Division    |
| 166545 | Assistant Branch Manager II               | Retail Banking Division                                 | Consumer Banking Division    |
| 166606 | Compl Bus Control Sr Manager              | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 166623 | Collections Group Manager                 | Collections                                             | Consumer Operations Division |
| 166628 | CPC Relationship Banker                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166644 | Service Intermediate Analyst              | Core Operations                                         | Consumer Operations Division |
| 166673 | Invst Portfolio Assoc Sr Ana              | Retail Banking Division                                 | Consumer Banking Division    |
| 166703 | Citigold Relationship Banker              | Retail Banking Division                                 | Consumer Banking Division    |
| 166747 | Head Teller                               | Retail Banking Division                                 | Consumer Banking Division    |
| 166748 | AML Risk Management Analyst               | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 166750 | Quality Analyst 2                         | Unsecured Assets Division                               | Consumer Banking Division    |
| 166760 | Quality Specialist                        | Complaints Unit                                         | Consumer Operations Division |
| 166762 | Capital Markets Specialist                | Retail Banking Division                                 | Consumer Banking Division    |
| 166763 | Quality Analyst 1                         | Digital Sales and Marketing                             | Consumer Banking Division    |
| 166796 | Business Dev Sr Manager                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166826 | Quality Analyst 2                         | Retail Banking Division                                 | Consumer Banking Division    |
| 166831 | Personal Banker                           | Retail Banking Division                                 | Consumer Banking Division    |
| 166849 | Risk Reporting Senior Analyst             | Consumer Risk Management Division                       | Risk Management              |
| 166851 | Reengineering Intermed Analyst            | Complaints Unit                                         | Consumer Operations Division |
| 166852 | Financial Planning Intmd Anlst            | Retail Banking Division                                 | Consumer Banking Division    |
| 166854 | Compliance Independent Assessment Analyst | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 166869 | Senior Assistant Branch Manager           | Retail Banking Division                                 | Consumer Banking Division    |
| 166898 | Project Management Lead                   | Retail Banking Division                                 | Consumer Banking Division    |
| 166899 | Business Grp Manager                      | Retail Banking Division                                 | Consumer Banking Division    |
| 166970 | Marketing Sr. Manager                     | Digital Sales and Marketing                             | Consumer Banking Division    |
| 166975 | Product Manager 2                         | Unsecured Assets Division                               | Consumer Banking Division    |
| 166986 | Credit Portfolio Sr Analyst               | Consumer Risk Management Division                       | Risk Management              |

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|--------|------------------------------------------------|-----------------------------------------------------------|------------------------------|
| 167002 | Product Manager 2                              | Unsecured Assets Division                                 | Consumer Banking Division    |
| 167005 | Digital Acquisition Sr Analyst                 | Digital Sales and Marketing                               | Consumer Banking Division    |
| 167014 | Model/Anlys/Valid Intmd Anlyst                 | Models Validation Bureau                                  | Risk Management              |
| 167025 | Citigold Relationship Banker                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167035 | DB Marketing Intmd Analyst                     | Decision Management Department                            | Consumer Banking Division    |
| 167044 | Compl Bus Control Analyst 2                    | Compliance & Controls Unit                                | Consumer Operations Division |
| 167048 | Senior Assistant Branch Manager                | Retail Banking Division                                   | Consumer Banking Division    |
| 167056 | Personal Banker                                | Retail Banking Division                                   | Consumer Banking Division    |
| 167077 | Data/Information Mgt Sr Anlst                  | Decision Management Department                            | Consumer Banking Division    |
| 167082 | Trainer Intermediate                           | Retail Banking Division                                   | Consumer Banking Division    |
| 167086 | Universal Banker                               | Retail Banking Division                                   | Consumer Banking Division    |
| 167133 | Capital Markets Specialist                     | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 167146 | Quality Intermediate Analyst                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167169 | Universal Banker                               | Retail Banking Division                                   | Consumer Banking Division    |
| 167185 | Credit Risk Analyst II                         | Credit Initiation Unit                                    | Consumer Operations Division |
| 167197 | Personal Banker                                | Retail Banking Division                                   | Consumer Banking Division    |
| 167211 | FP & A Intmd. Analyst                          | Financial Planning and Business Analysis                  | Finance                      |
| 167240 | Telesales Analyst                              | Retail Banking Division                                   | Consumer Banking Division    |
| 167243 | Specialized Analytics Sr Anlst                 | Core Operations                                           | Consumer Operations Division |
| 167246 | Citigold Relationship Banker                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167270 | Associate Banker                               | Retail Banking Division                                   | Consumer Banking Division    |
| 167279 | AML Risk Management Manager                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 167300 | AML Risk Management Analyst                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 167321 | Product Analyst                                | Retail Banking Division                                   | Consumer Banking Division    |
| 167336 | Quality Analyst 2                              | Complaints Unit                                           | Consumer Operations Division |
| 167351 | Digital Acquisition Int Anlst                  | Digital Sales and Marketing                               | Consumer Banking Division    |
| 167369 | Credit Initiation Supervisor                   | Credit Initiation Unit                                    | Consumer Operations Division |
| 167370 | Universal Banker                               | Retail Banking Division                                   | Consumer Banking Division    |
| 167385 | Personal Banker                                | Retail Banking Division                                   | Consumer Banking Division    |
| 167391 | Product Management Sr Analyst                  | Retail Banking Division                                   | Consumer Banking Division    |
| 167397 | Credit Maint Analyst                           | Credit Initiation Unit                                    | Consumer Operations Division |
| 167428 | Compensation Sr Manager                        | HR Division                                               | Global Shared Functions      |
| 167539 | Capital Markets Specialist                     | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 167547 | Capital Markets Specialist                     | Retail Banking Division                                   | Consumer Banking Division    |
| 167565 | Marketing Product Sr Analyst                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167566 | Market Research Intmd Anlst                    | Financial Planning and Business Analysis                  | Finance                      |
| 167578 | Credit Maint Analyst 2                         | Credit Initiation Unit                                    | Consumer Operations Division |
| 167668 | IT Business Unit Sr Manager                    | Technology Division                                       | Operations and Technology    |
| 167695 | Capital Markets Specialist                     | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 167704 | Ops Sup Analyst 1                              | Collections                                               | Consumer Operations Division |
| 167714 | AML Risk Management Analyst                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 167735 | Compl Bus Control Intmd Analyst                | Compliance & Controls Unit                                | Consumer Operations Division |
| 167736 | Regulatory Risk Senior Manager                 | Consumer Risk Management Division                         | Risk Management              |
| 167737 | Digital Acquisition Sr Analyst                 | Digital Sales and Marketing                               | Consumer Banking Division    |
| 167772 | Head Teller                                    | Retail Banking Division                                   | Consumer Banking Division    |
| 167777 | Project Analyst 3                              | Retail Banking Division                                   | Consumer Banking Division    |
| 167795 | Project Intermediate Analyst                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167825 | Client Service Analyst I                       | Contact Center Citiphone                                  | Consumer Operations Division |
| 167845 | Citigold Relationship Banker                   | Retail Banking Division                                   | Consumer Banking Division    |
| 167865 | Gen Svcs Ops Analyst 2                         | Shared Services Division                                  | Operations and Technology    |
| 167875 | AML Risk Management Analyst                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 167914 | Citigold Sales Sr Manager                      | Retail Banking Division                                   | Consumer Banking Division    |
| 167941 | Associate Banker II                            | Retail Banking Division                                   | Consumer Banking Division    |
| 167942 | Financial Planning Sr. Analyst                 | Retail Banking Division                                   | Consumer Banking Division    |
| 167995 | Retention Specialist                           | Unsecured Assets Division                                 | Consumer Banking Division    |
| 167996 | Capital Markets Specialist                     | Retail Banking Division                                   | Consumer Banking Division    |
| 168001 | Consumer Sales Support Intmd Analyst           | Retail Banking Division                                   | Consumer Banking Division    |
| 168030 | Credit Maint Analyst                           | Credit Initiation Unit                                    | Consumer Operations Division |
| 168032 | Trans Svcs Analyst 2                           | Core Operations                                           | Consumer Operations Division |
| 168035 | CPC Relationship Banker                        | Retail Banking Division                                   | Consumer Banking Division    |
| 168047 | Data/Information Mgt Int Anlst                 | Decision Management Department                            | Consumer Banking Division    |
| 168059 | Surveillance Intermediate Analyst              | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 168062 | Service Intermediate Analyst                   | Core Operations                                           | Consumer Operations Division |
| 168081 | Product Management Sr Analyst                  | Retail Banking Division                                   | Consumer Banking Division    |
| 168092 | Trans Svcs Analyst 2                           | Core Operations                                           | Consumer Operations Division |
| 168125 | Trans Svcs Analyst 2                           | Core Operations                                           | Consumer Operations Division |
| 168154 | Applications Development Sr Programmer Analyst | Technology Division                                       | Operations and Technology    |
| 168155 | Recruiter Senior                               | HR Division                                               | Global Shared Functions      |
| 168157 | Data/Information Mgt Sr Anlst                  | MIS & System Support                                      | Consumer Operations Division |
| 168162 | Quality Intermediate Analyst                   | Retail Banking Division                                   | Consumer Banking Division    |
| 168166 | AML Risk Management Analyst                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 168167 | Head Teller                                    | Retail Banking Division                                   | Consumer Banking Division    |
| 168219 | Universal Banker                               | Retail Banking Division                                   | Consumer Banking Division    |
| 168235 | Trainer Intermediate                           | Retail Banking Division                                   | Consumer Banking Division    |
| 168246 | Quality Analyst 2                              | Complaints Unit                                           | Consumer Operations Division |
| 168258 | Service Rep                                    | Contact Center Citiphone                                  | Consumer Operations Division |
| 168277 | Associate Banker II                            | Retail Banking Division                                   | Consumer Banking Division    |
| 168296 | Senior Counsel                                 | Legal Division                                            | Global Shared Functions      |
| 168305 | Real Estate Risk Analyst I                     | Collateral Management                                     | Risk Management              |
| 168306 | Capital Markets Specialist                     | Retail Banking Division                                   | Consumer Banking Division    |
| 168318 | Credit Maint Analyst                           | Credit Initiation Unit                                    | Consumer Operations Division |
| 168337 | Service Intermediate Analyst                   | Core Operations                                           | Consumer Operations Division |
| 168478 | Credit Portfolio Analyst II                    | Consumer Risk Management Division                         | Risk Management              |
| 168490 | Collections Analyst                            | Collections                                               | Consumer Operations Division |
| 168496 | Client Service Analyst I                       | Contact Center Citiphone                                  | Consumer Operations Division |
| 168538 | Product Strategy & Plan Lead Analyst           | Retail Banking Division                                   | Consumer Banking Division    |
| 168592 | Product Management Sr Analyst                  | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 168595 | Credit Initiation Specialist                   | Credit Initiation Unit                                    | Consumer Operations Division |
| 168596 | Transaction Svcs Rep                           | Credit Initiation Unit                                    | Consumer Operations Division |
| 168626 | Transaction Svcs Rep                           | Core Operations                                           | Consumer Operations Division |
| 168663 | Citigold Relationship Banker                   | Retail Banking Division                                   | Consumer Banking Division    |
| 168714 | Citigold Relationship Banker                   | Retail Banking Division                                   | Consumer Banking Division    |
| 168715 | Vice-President                                 | Office of Consumer Bank Head & Business Developement Team | Consumer Banking Division    |
| 168722 | Quality Analyst 2                              | Complaints Unit                                           | Consumer Operations Division |
| 168783 | Credit Maint Analyst                           | Credit Initiation Unit                                    | Consumer Operations Division |
| 168847 | Infra Intmd Tech Analyst                       | Technology Division                                       | Operations and Technology    |
| 168883 | Customer Specialist                            | Contact Center Citiphone                                  | Consumer Operations Division |
| 168893 | AML Risk Management Analyst                    | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 168894 | Service Analyst 1                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 168895 | Client Service Analyst I                       | Contact Center Citiphone                                  | Consumer Operations Division |
| 168935 | Personal Banker                                | Retail Banking Division                                   | Consumer Banking Division    |

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|--------|----------------------------------------------|--------------------------------------------------------|------------------------------|
| 168944 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 168963 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 168964 | CSIS Analyst                                 | Compliance Division                                    | Global Shared Functions      |
| 168979 | Quality Specialist                           | Complaints Unit                                        | Consumer Operations Division |
| 169053 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 169083 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 169156 | Invst Portfolio Sr Analyst                   | Retail Banking Division                                | Consumer Banking Division    |
| 169170 | Collections Analyst                          | Collections                                            | Consumer Operations Division |
| 169175 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 169212 | Model/Anlys/Valid Sr Analyst                 | Consumer Risk Management Division                      | Risk Management              |
| 169247 | Applications Support Intermediate Analyst    | Technology Division                                    | Operations and Technology    |
| 169257 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 169272 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 169275 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 169282 | Compl Risk Mgmt Analyst 2                    | Independent Controls Bureau                            | Risk Management              |
| 169291 | Personal Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 169297 | Risk Reporting Senior Manager                | Consumer Risk Management Division                      | Risk Management              |
| 169301 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 169342 | Capital Markets Specialist                   | Retail Banking Division                                | Consumer Banking Division    |
| 169355 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 169361 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 169407 | Counsel                                      | Legal Division                                         | Global Shared Functions      |
| 169427 | Collections Sr Supervisor                    | Collections                                            | Consumer Operations Division |
| 169431 | Client Onboard Analyst 2                     | Core Operations                                        | Consumer Operations Division |
| 169496 | Ops Sup Supervisor                           | Credit Initiation Unit                                 | Consumer Operations Division |
| 169517 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 169518 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 169519 | Service Analyst 2                            | Contact Center Citiphone                               | Consumer Operations Division |
| 169549 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 169566 | Ops Sup Analyst 2                            | Core Operations                                        | Consumer Operations Division |
| 169586 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 169596 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 169606 | DB Marketing Intmnd Analyst                  | Decision Management Department                         | Consumer Banking Division    |
| 169620 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 169656 | Business Grp Manager                         | Retail Banking Division                                | Consumer Banking Division    |
| 169687 | Field Sales Sr Officer                       | Unsecured Assets Division                              | Consumer Banking Division    |
| 169726 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 169787 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 169846 | Ops Sup Analyst 1                            | Collections                                            | Consumer Operations Division |
| 169856 | Associate Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 169896 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 169908 | HR Generalist Senior Manager                 | HR Division                                            | Global Shared Functions      |
| 169917 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 169930 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 169931 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 169933 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 169934 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 169978 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170006 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170038 | Credit Maint Analyst 2                       | Risk Operational Support                               | Consumer Operations Division |
| 170040 | CSIS Analyst                                 | Compliance Division                                    | Global Shared Functions      |
| 170041 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 170044 | Trans Svcs Analyst 1                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 170046 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 170050 | Quality Analyst 2 -                          | Complaints Unit                                        | Consumer Operations Division |
| 170215 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 170228 | Quality Analyst 1                            | Complaints Unit                                        | Consumer Operations Division |
| 170253 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170255 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170257 | AML Risk Management Intermediate Analyst     | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170274 | Quality Analyst 2                            | Complaints Unit                                        | Consumer Operations Division |
| 170314 | Fraud Ops Manager                            | Fraud Execution Unit                                   | Consumer Operations Division |
| 170317 | Marketing Product Sr Analyst                 | Unsecured Assets Division                              | Consumer Banking Division    |
| 170353 | Specialized Analytics Sr Anlst               | Decision Management Department                         | Consumer Banking Division    |
| 170364 | Fraud Risk Intmnd Analyst                    | Fraud Execution Unit                                   | Consumer Operations Division |
| 170368 | Real Estate Risk Analyst II                  | Collateral Management                                  | Risk Management              |
| 170372 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 170377 | Data/Information Mgt Sr Anlst                | MIS & System Support                                   | Consumer Operations Division |
| 170415 | KYC Operations Sr Analyst                    | Compliance Division                                    | Global Shared Functions      |
| 170496 | Risk Reporting Senior Analyst                | Consumer Risk Management Division                      | Risk Management              |
| 170535 | Quality Specialist                           | Complaints Unit                                        | Consumer Operations Division |
| 170537 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 170555 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 170556 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170586 | Capital Markets Specialist                   | Retail Banking Division                                | Consumer Banking Division    |
| 170587 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                | Consumer Banking Division    |
| 170594 | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 170613 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170614 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170620 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 170625 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170635 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 170641 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170680 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170741 | AML Risk Management Intermediate Analyst     | Compliance Division                                    | Global Shared Functions      |
| 170750 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 170800 | Compl Risk Mgmt Analyst 2                    | Independent Controls Bureau                            | Risk Management              |
| 170812 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170813 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170814 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170816 | Credit Maint Analyst 2                       | Risk Operational Support                               | Consumer Operations Division |
| 170886 | Partner Management Officer                   | Unsecured Assets Division                              | Consumer Banking Division    |
| 170897 | Financial Planning Intmnd Anlst              | Retail Banking Division                                | Consumer Banking Division    |
| 170907 | DB Marketing Sr Analyst                      | Decision Management Department                         | Consumer Banking Division    |
| 170968 | Data/Information Mgt Sr Anlst                | Decision Management Department                         | Consumer Banking Division    |
| 170969 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170970 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170972 | Surveillance Intermediate Analyst            | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 170979 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 170980 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 170983 | Collections Specialist                       | Collections                                            | Consumer Operations Division |

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| 170988 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 170992 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 170993 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 171021 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 171032 | Client Service Analyst I                     | Contact Center Citiphone                               | Consumer Operations Division |
| 171042 | Digital Acquisition Sr Manager               | Digital Sales and Marketing                            | Consumer Banking Division    |
| 171045 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 171050 | Model/Anlys/Valid Sr Analyst                 | Models Validation Bureau                               | Risk Management              |
| 171100 | Personal Banker                              | Retail Banking Division                                | Consumer Banking Division    |
| 171112 | Collections Supervisor                       | Collections                                            | Consumer Operations Division |
| 171120 | Product Management Sr Analyst                | Retail Banking Division                                | Consumer Banking Division    |
| 171172 | Credit Maint Analyst                         | Credit Initiation Unit                                 | Consumer Operations Division |
| 171193 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 171206 | Model/Anlys/Valid Sr Mgr                     | Models Validation Bureau                               | Risk Management              |
| 171212 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 171231 | Client Onboard Rep                           | Core Operations                                        | Consumer Operations Division |
| 171243 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 171264 | Collections Specialist                       | Collections                                            | Consumer Operations Division |
| 171272 | Citigold Sales Sr Manager                    | Retail Banking Division                                | Consumer Banking Division    |
| 171290 | Universal Banker                             | Retail Banking Division                                | Consumer Banking Division    |
| 171295 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 171300 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 171310 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171320 | Client Service Analyst I                     | Contact Center Citiphone                               | Consumer Operations Division |
| 171324 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 171325 | Retention Specialist                         | Unsecured Assets Division                              | Consumer Banking Division    |
| 171352 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171395 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171400 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171404 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171409 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171411 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171434 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171454 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 171457 | Marketing Product Sr Analyst                 | Unsecured Assets Division                              | Consumer Banking Division    |
| 171459 | Telesales Sr. Manager                        | Unsecured Assets Division                              | Consumer Banking Division    |
| 171462 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171463 | Telesales Analyst                            | Retail Banking Division                                | Consumer Banking Division    |
| 171464 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171465 | AML Risk Management Intermediate Analyst     | Compliance Division                                    | Global Shared Functions      |
| 171466 | Reconciliation Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171493 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171502 | Transaction Capture Intermediate Analyst     | Core Operations                                        | Consumer Operations Division |
| 171506 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171507 | Transaction Capture Analyst 1                | Core Operations                                        | Consumer Operations Division |
| 171509 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171510 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171514 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171516 | Senior Assistant Branch Manager              | Retail Banking Division                                | Consumer Banking Division    |
| 171519 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171523 | Applications Support Sr Analyst              | Technology Division                                    | Operations and Technology    |
| 171535 | Business Analytics Manager                   | Retail Banking Division                                | Consumer Banking Division    |
| 171540 | Fraud Ops Analyst                            | Fraud Execution Unit                                   | Consumer Operations Division |
| 171551 | Transaction Capture Analyst 1                | Core Operations                                        | Consumer Operations Division |
| 171557 | IT Project Senior Analyst                    | Technology Division                                    | Operations and Technology    |
| 171558 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                | Consumer Banking Division    |
| 171567 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171588 | Marketing Product Sr Analyst                 | Unsecured Assets Division                              | Consumer Banking Division    |
| 171608 | Ops Sup Analyst 2                            | Collections                                            | Consumer Operations Division |
| 171614 | Quality Analyst 1                            | Complaints Unit                                        | Consumer Operations Division |
| 171617 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171630 | Associate Banker II                          | Retail Banking Division                                | Consumer Banking Division    |
| 171633 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171639 | Business Analytics Sr Analyst                | HR Division                                            | Global Shared Functions      |
| 171647 | Service Analyst 1                            | Retail Banking Division                                | Consumer Banking Division    |
| 171649 | Client Onboard Rep                           | Core Operations                                        | Consumer Operations Division |
| 171667 | FP & A Manager                               | Financial Planning and Business Analysis               | Finance                      |
| 171681 | Ops Sup Analyst 1                            | Collections                                            | Consumer Operations Division |
| 171688 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171691 | CSIS Intermediate Investigator               | Compliance Division                                    | Global Shared Functions      |
| 171700 | Client Onboard Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171702 | Ops Sup Analyst 2                            | Core Operations                                        | Consumer Operations Division |
| 171719 | Cash and Trade Proc Rep                      | Core Operations                                        | Consumer Operations Division |
| 171727 | Consumer Sales Support Intmd Analyst         | Unsecured Assets Division                              | Consumer Banking Division    |
| 171732 | Trans Svcs Analyst 2                         | Core Operations                                        | Consumer Operations Division |
| 171739 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 171741 | Testing Analyst 2                            | Core Operations                                        | Consumer Operations Division |
| 171742 | Transaction Svs Rep                          | Core Operations                                        | Consumer Operations Division |
| 171743 | Compliance Independent Assessment Analyst    | Consumer Business Operational Risk and Control (CBORC) | Consumer Banking Division    |
| 171750 | Assistant Branch Manager II                  | Retail Banking Division                                | Consumer Banking Division    |
| 171754 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 171775 | Reconciliation Analyst 1                     | Core Operations                                        | Consumer Operations Division |
| 171777 | Fraud Ops Analyst 2                          | Fraud Execution Unit                                   | Consumer Operations Division |
| 171782 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171784 | Service Analyst 1                            | Contact Center Citiphone                               | Consumer Operations Division |
| 171797 | Trans Svcs Analyst 1                         | Core Operations                                        | Consumer Operations Division |
| 171798 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 171809 | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 171818 | Credit Risk Analyst II                       | Credit Initiation Unit                                 | Consumer Operations Division |
| 171858 | Client Review and Investigation Unit Analyst | Compliance Division                                    | Global Shared Functions      |
| 171860 | Marketing Product Lead Analyst               | Unsecured Assets Division                              | Consumer Banking Division    |
| 171877 | Digital Acquisition Int Anlst                | Digital Sales and Marketing                            | Consumer Banking Division    |
| 171897 | Employee Relations Sr Spec                   | Shared Services Division                               | Operations and Technology    |
| 171898 | Employee Relations Sr Spec                   | Shared Services Division                               | Operations and Technology    |
| 171899 | Employee Relations Sr Spec                   | Shared Services Division                               | Operations and Technology    |
| 171901 | Ops Sup Analyst 2                            | Core Operations                                        | Consumer Operations Division |
| 171907 | Citigold Relationship Banker                 | Retail Banking Division                                | Consumer Banking Division    |
| 171910 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171911 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |
| 171913 | Quality Analyst 1                            | Digital Sales and Marketing                            | Consumer Banking Division    |
| 171918 | Service Rep                                  | Contact Center Citiphone                               | Consumer Operations Division |

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|--------|----------------------------------------------|----------------------------------------------------------|------------------------------|
| 171927 | Collections Specialist                       | Collections                                              | Consumer Operations Division |
| 171938 | Compt Bus Control Analyst 2                  | Compliance & Controls Unit                               | Consumer Operations Division |
| 171940 | Assistant of the Division Head               | Consumer Risk Management Division                        | Risk Management              |
| 171997 | Trans Svcs Analyst 1                         | Core Operations                                          | Consumer Operations Division |
| 172000 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172006 | Associate Banker II                          | Retail Banking Division                                  | Consumer Banking Division    |
| 172007 | Transaction Svcs Rep                         | Core Operations                                          | Consumer Operations Division |
| 172028 | Credit Maint Analyst                         | Credit Initiation Unit                                   | Consumer Operations Division |
| 172038 | Risk Reporting Senior Analyst                | Consumer Risk Management Division                        | Risk Management              |
| 172058 | Client Onboard Analyst 2                     | Core Operations                                          | Consumer Operations Division |
| 172090 | Recovery Analyst                             | Risk Operational Support                                 | Consumer Operations Division |
| 172100 | Client Review and Investigation Unit Analyst | Compliance Division                                      | Global Shared Functions      |
| 172103 | Quality Intermediate Analyst                 | Complaints Unit                                          | Consumer Operations Division |
| 172119 | Transaction Svcs Rep                         | Core Operations                                          | Consumer Operations Division |
| 172140 | FP & A Sr. Analyst                           | Financial Planning and Business Analysis                 | Finance                      |
| 172147 | Fraud Risk Senior Analyst                    | Fraud Execution Unit                                     | Consumer Operations Division |
| 172150 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172167 | Client Onboard Rep                           | Core Operations                                          | Consumer Operations Division |
| 172169 | Client Onboard Rep                           | Core Operations                                          | Consumer Operations Division |
| 172178 | Marketing Product Sr Analyst                 | Unsecured Assets Division                                | Consumer Banking Division    |
| 172184 | Credit Initiation Group Mgr                  | Credit Initiation Unit                                   | Consumer Operations Division |
| 172187 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172199 | Compliance Risk Mgmt Sr Analyst              | Unsecured Assets Division                                | Consumer Banking Division    |
| 172200 | Business Analytics Group Manager             | Decision Management Department                           | Consumer Banking Division    |
| 172203 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172234 | Trans Svcs Analyst 2                         | Core Operations                                          | Consumer Operations Division |
| 172236 | Credit Portfolio Intmd Analyst               | Consumer Risk Management Division                        | Risk Management              |
| 172238 | Credit Initiation Manager                    | Credit Initiation Unit                                   | Consumer Operations Division |
| 172241 | Associate Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172244 | Prod Mngmt Sr Grp Mgr                        | Unsecured Assets Division                                | Consumer Banking Division    |
| 172245 | Project Intermediate Analyst                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172246 | Marketing Product Sr Analyst                 | Unsecured Assets Division                                | Consumer Banking Division    |
| 172269 | Associate Banker II                          | Retail Banking Division                                  | Consumer Banking Division    |
| 172271 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172272 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172291 | Client Review and Investigation Unit Analyst | Compliance Division                                      | Global Shared Functions      |
| 172299 | CPC Relationship Banker                      | Retail Banking Division                                  | Consumer Banking Division    |
| 172300 | Regulatory Risk Analyst II                   | Consumer Risk Management Division                        | Risk Management              |
| 172301 | Comp & Benefits Senior Analyst               | HR Division                                              | Global Shared Functions      |
| 172315 | FP & A Sr. Manager                           | Financial Planning and Business Analysis                 | Finance                      |
| 172316 | Service Rep                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 172318 | Sales Trader                                 | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172319 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172321 | Quality Analyst 1                            | Complaints Unit                                          | Consumer Operations Division |
| 172324 | Trans Svcs Analyst 1                         | Core Operations                                          | Consumer Operations Division |
| 172347 | Learning Intermediate Analyst                | Retail Banking Division                                  | Consumer Banking Division    |
| 172358 | Project Intermediate Analyst                 | Office of Consumer Bank Head & Business Development Team | Consumer Banking Division    |
| 172387 | Citigold Relationship Banker                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172388 | Marketing Sr Analyst                         | Digital Sales and Marketing                              | Consumer Banking Division    |
| 172420 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172422 | Cash and Trade Proc Analyst 1                | Core Operations                                          | Consumer Operations Division |
| 172425 | Citigold Relationship Banker                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172427 | DB Marketing Sr Analyst                      | Decision Management Department                           | Consumer Banking Division    |
| 172431 | Project Intermediate Analyst                 | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172432 | Quality Intermediate Analyst                 | Complaints Unit                                          | Consumer Operations Division |
| 172433 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172435 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172459 | Fraud Ops Analyst 2                          | Fraud Execution Unit                                     | Consumer Operations Division |
| 172468 | Legal Support Lead Officer                   | Legal Division                                           | Global Shared Functions      |
| 172469 | Client Review and Investigation Unit Analyst | Compliance Division                                      | Global Shared Functions      |
| 172479 | Head Teller                                  | Retail Banking Division                                  | Consumer Banking Division    |
| 172493 | Invst Portfolio Assoc Sr Ana                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172494 | Trans Svcs Analyst 1                         | Core Operations                                          | Consumer Operations Division |
| 172507 | Prod Mngmt Grp Mgr                           | Unsecured Assets Division                                | Consumer Banking Division    |
| 172509 | Citigold Relationship Banker                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172510 | Service Rep                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 172512 | Trans Svcs Analyst 2                         | Core Operations                                          | Consumer Operations Division |
| 172527 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172528 | Service Rep                                  | Contact Center Citiphone                                 | Consumer Operations Division |
| 172537 | FP & A Intmd. Analyst                        | Financial Planning and Business Analysis                 | Finance                      |
| 172551 | Infra Intmd Tech Analyst                     | Technology Division                                      | Operations and Technology    |
| 172558 | Securities & Derivatives Intmd Analyst       | Core Operations                                          | Consumer Operations Division |
| 172568 | Citigold Relationship Banker                 | Retail Banking Division                                  | Consumer Banking Division    |
| 172570 | Client Onboard Analyst 2                     | Core Operations                                          | Consumer Operations Division |
| 172571 | Head Teller                                  | Retail Banking Division                                  | Consumer Banking Division    |
| 172577 | Trans Svcs Analyst 1                         | Core Operations                                          | Consumer Operations Division |
| 172599 | Telesales Analyst                            | Retail Banking Division                                  | Consumer Banking Division    |
| 172608 | Consumer Sales Support Analyst               | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172618 | Sales Support Analyst                        | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172624 | Invst Portfolio Assoc Sr Ana                 | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172628 | Securities & Derivatives Sr Analyst          | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172629 | Prod Mngmt Grp Mgr                           | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172630 | Investment Trading Sr. Analyst               | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172636 | Investment Trading Sr. Analyst               | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172638 | Securities & Derivatives Manager             | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172642 | Consumer Sales Support Analyst               | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172647 | Client Service Sr. Manager                   | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 172649 | Compliance Product Intmd Analyst             | Compliance Division                                      | Global Shared Functions      |
| 172651 | Personal Banker                              | Retail Banking Division                                  | Consumer Banking Division    |
| 172652 | Personal Banker                              | Retail Banking Division                                  | Consumer Banking Division    |
| 172673 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 172698 | Telesales Analyst                            | Retail Banking Division                                  | Consumer Banking Division    |
| 172699 | Universal Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172700 | Client Service Analyst I                     | Contact Center Citiphone                                 | Consumer Operations Division |
| 172701 | Credit Maint Analyst                         | Credit Initiation Unit                                   | Consumer Operations Division |
| 172702 | Client Review and Investigation Unit Analyst | Compliance Division                                      | Global Shared Functions      |
| 172703 | Real Estate Risk Analyst II                  | Collateral Management                                    | Risk Management              |
| 172719 | Associate Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 172721 | Assistant of the Vice-President              | Office of Consumer Bank Head & Business Development Team | Consumer Banking Division    |
| 172728 | IT Project Senior Analyst                    | Technology Division                                      | Operations and Technology    |
| 172728 | IT Project Senior Analyst                    | Technology Division                                      | Operations and Technology    |

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|--------|----------------------------------------------------------|-----------------------------------------------------------|------------------------------|
| 172739 | Trans Svcs Analyst 1                                     | Core Operations                                           | Consumer Operations Division |
| 172740 | Business Analytics Int Analyst                           | Decision Management Department                            | Consumer Banking Division    |
| 172751 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 172752 | Trans Svcs Analyst 1                                     | Core Operations                                           | Consumer Operations Division |
| 172753 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 172757 | Associate Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 172759 | Invst Portfolio Sr Analyst                               | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 172769 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 172770 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 172771 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 172773 | Client Service Analyst I                                 | Contact Center Citiphone                                  | Consumer Operations Division |
| 172777 | Operations Bureau Manager                                | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 172778 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 172781 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 172786 | Collections Supervisor                                   | Collections                                               | Consumer Operations Division |
| 172838 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 172842 | Fraud Ops Analyst 2                                      | Fraud Execution Unit                                      | Consumer Operations Division |
| 172848 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 172851 | Service Analyst 1                                        | Contact Center Citiphone                                  | Consumer Operations Division |
| 172854 | Associate Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 172857 | Citigold Relationship Banker                             | Retail Banking Division                                   | Consumer Banking Division    |
| 172877 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 172881 | Citigold Relationship Banker                             | Retail Banking Division                                   | Consumer Banking Division    |
| 172888 | Compl Governance Sr Analyst                              | Compliance Division                                       | Global Shared Functions      |
| 172898 | DB Marketing Sr Analyst                                  | Decision Management Department                            | Consumer Banking Division    |
| 172949 | Learning Intermediate Analyst                            | Retail Banking Division                                   | Consumer Banking Division    |
| 172962 | Client Onboard Analyst 1                                 | Core Operations                                           | Consumer Operations Division |
| 172989 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 172998 | Digital Acquisition Sr Analyst                           | Digital Sales and Marketing                               | Consumer Banking Division    |
| 173028 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 173048 | CPC Relationship Banker                                  | Retail Banking Division                                   | Consumer Banking Division    |
| 173052 | Business Analytics Int Analyst                           | Decision Management Department                            | Consumer Banking Division    |
| 173081 | Investment Trading Sr. Analyst                           | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 173098 | Fraud Ops Analyst                                        | Fraud Execution Unit                                      | Consumer Operations Division |
| 173112 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 173129 | FP & A Intmd. Analyst                                    | Financial Planning and Business Analysis                  | Finance                      |
| 173159 | DB Marketing Intmd Analyst                               | Decision Management Department                            | Consumer Banking Division    |
| 173168 | Fraud Ops Analyst                                        | Fraud Execution Unit                                      | Consumer Operations Division |
| 173181 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173238 | Fraud Ops Analyst                                        | Fraud Execution Unit                                      | Consumer Operations Division |
| 173244 | Head Teller                                              | Retail Banking Division                                   | Consumer Banking Division    |
| 173245 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173264 | Specialized Analytics Sr. Mgr                            | Decision Management Department                            | Consumer Banking Division    |
| 173282 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173283 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173290 | Business Analytics Int Analyst                           | Retail Banking Division                                   | Consumer Banking Division    |
| 173291 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173292 | Head Teller                                              | Retail Banking Division                                   | Consumer Banking Division    |
| 173294 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173300 | Quality Analyst 2                                        | Retail Banking Division                                   | Consumer Banking Division    |
| 173311 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173331 | DB Marketing Intmd Analyst                               | Decision Management Department                            | Consumer Banking Division    |
| 173391 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173392 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173393 | Consumer Sales Support Analyst                           | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173394 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173396 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173397 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173399 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173400 | Head Teller                                              | Retail Banking Division                                   | Consumer Banking Division    |
| 173406 | Client Onboard Analyst 1                                 | Core Operations                                           | Consumer Operations Division |
| 173408 | Client Onboard Analyst 1                                 | Core Operations                                           | Consumer Operations Division |
| 173413 | Applications Development Intermediate Programmer Analyst | Technology Division                                       | Operations and Technology    |
| 173417 | Associate Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173418 | Client Onboard Rep                                       | Core Operations                                           | Consumer Operations Division |
| 173431 | Quality Analyst 1                                        | Complaints Unit                                           | Consumer Operations Division |
| 173445 | Collections Specialist                                   | Collections                                               | Consumer Operations Division |
| 173453 | Securities & Derivatives Analyst 1                       | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 173458 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173460 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173472 | Data/Information Mgt Sr Anlist                           | Decision Management Department                            | Consumer Banking Division    |
| 173511 | Securities & Derivatives Intmd Analyst                   | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 173531 | Spec Analytics Intmd Analyst                             | Decision Management Department                            | Consumer Banking Division    |
| 173536 | Citigold Relationship Banker                             | Retail Banking Division                                   | Consumer Banking Division    |
| 173539 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173552 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173561 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173562 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173584 | Legal Support Specialist 1                               | Office of Consumer Bank Head & Business Developement Team | Consumer Banking Division    |
| 173619 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173620 | Digital Acquisition Sr Analyst                           | Digital Sales and Marketing                               | Consumer Banking Division    |
| 173650 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173652 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173707 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173721 | Credit Portfolio Analyst I                               | Consumer Risk Management Division                         | Risk Management              |
| 173746 | Retention Specialist                                     | Unsecured Assets Division                                 | Consumer Banking Division    |
| 173778 | Reconciliation Analyst                                   | Core Operations                                           | Consumer Operations Division |
| 173798 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 173823 | Model/Anlys/Valid Analyst II                             | Models Validation Bureau                                  | Risk Management              |
| 173848 | Client Review and Investigation Unit Analyst             | Compliance Division                                       | Global Shared Functions      |
| 173854 | Telesales Analyst                                        | Retail Banking Division                                   | Consumer Banking Division    |
| 173856 | Transaction Sys Rep                                      | Core Operations                                           | Consumer Operations Division |
| 173870 | Asset Servicing Analyst 2                                | Retail Brokerage (former DMBH)                            | Consumer Banking Division    |
| 173876 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173890 | Service Rep                                              | Contact Center Citiphone                                  | Consumer Operations Division |
| 173909 | Risk Reporting Senior Analyst                            | Consumer Risk Management Division                         | Risk Management              |
| 173916 | AML Risk Management Intermediate Analyst                 | Consumer Business Operational Risk and Control (CBORC)    | Consumer Banking Division    |
| 173926 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173946 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |
| 173950 | Infrastructure Analyst 1                                 | Information Systems Security and Information Department   | Operations and Technology    |
| 173953 | Universal Banker                                         | Retail Banking Division                                   | Consumer Banking Division    |

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|--------|----------------------------------------------|---------------------------------------------------------|------------------------------|
| 173954 | Ops Support Specialist                       | Core Operations                                         | Consumer Operations Division |
| 173956 | Associate Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 173957 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173958 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 173959 | HR Generalist Senior                         | HR Division                                             | Global Shared Functions      |
| 173971 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173972 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173973 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173975 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173977 | COB & CM Analyst 2                           | Information Systems Security and Information Department | Operations and Technology    |
| 173978 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 173979 | Client Service Analyst I                     | Contact Center Citiphone                                | Consumer Operations Division |
| 173998 | Credit Maint Analyst                         | Credit Initiation Unit                                  | Consumer Operations Division |
| 174015 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174016 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174027 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174036 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174037 | Model/Anlys/Valid Analyst II                 | Models Validation Bureau                                | Risk Management              |
| 174038 | Business Analytics Sr Analyst                | HR Division                                             | Global Shared Functions      |
| 174041 | IT Project Analyst                           | Information Systems Security and Information Department | Operations and Technology    |
| 174047 | Invst Trading Intmd Analyst                  | Retail Brokerage (former DMBH)                          | Consumer Banking Division    |
| 174056 | Product Management Sr Analyst                | Retail Brokerage (former DMBH)                          | Consumer Banking Division    |
| 174057 | Model/Anlys/Valid Analyst II                 | Models Validation Bureau                                | Risk Management              |
| 174066 | Consumer Sales Support Analyst               | Unsecured Assets Division                               | Consumer Banking Division    |
| 174076 | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 174078 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174079 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174080 | Head Teller                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 174081 | Marketing Product Sr Analyst                 | Unsecured Assets Division                               | Consumer Banking Division    |
| 174082 | Head Teller                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 174088 | Fraud Ops Analyst 2                          | Fraud Execution Unit                                    | Consumer Operations Division |
| 174096 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174116 | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 174126 | Transaction Svs Rep                          | Credit Initiation Unit                                  | Consumer Operations Division |
| 174127 | DB Marketing Intmd Analyst                   | Decision Management Department                          | Consumer Banking Division    |
| 174146 | Securities & Derivatives Intmd Analyst       | Retail Brokerage (former DMBH)                          | Consumer Banking Division    |
| 174146 | Securities & Derivatives Intmd Analyst       | Retail Brokerage (former DMBH)                          | Consumer Banking Division    |
| 174156 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174157 | Data/Information Mgt Int Anlst               | Decision Management Department                          | Consumer Banking Division    |
| 174166 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174176 | Project Intermediate Analyst                 | Retail Banking Division                                 | Consumer Banking Division    |
| 174177 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174179 | FP & A Intmd. Analyst                        | Financial Planning and Business Analysis                | Finance                      |
| 174190 | Credit Maint Analyst                         | Credit Initiation Unit                                  | Consumer Operations Division |
| 174191 | Credit Maint Analyst                         | Credit Initiation Unit                                  | Consumer Operations Division |
| 174192 | Transaction Capture Analyst 1                | Core Operations                                         | Consumer Operations Division |
| 174194 | Capital Markets Specialist                   | Retail Banking Division                                 | Consumer Banking Division    |
| 174196 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174216 | Citigold Relationship Banker                 | Retail Banking Division                                 | Consumer Banking Division    |
| 174229 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174277 | Compl Bus Control Sr Analyst                 | Unsecured Assets Division                               | Consumer Banking Division    |
| 174289 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174307 | Spec Analytics Intmd Analyst                 | Decision Management Department                          | Consumer Banking Division    |
| 174316 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174319 | Marketing Intermediate Analyst               | Digital Sales and Marketing                             | Consumer Banking Division    |
| 174326 | Business Risk Intermediate Analyst           | Information Systems Security and Information Department | Operations and Technology    |
| 174347 | Citigold Relationship Banker                 | Retail Banking Division                                 | Consumer Banking Division    |
| 174366 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174367 | Transaction Svs Rep                          | Credit Initiation Unit                                  | Consumer Operations Division |
| 174368 | Client Onboard Rep                           | Core Operations                                         | Consumer Operations Division |
| 174369 | Client Onboard Rep                           | Core Operations                                         | Consumer Operations Division |
| 174389 | Telesales Sr. Manager                        | Unsecured Assets Division                               | Consumer Banking Division    |
| 174396 | Fraud Ops Analyst                            | Fraud Execution Unit                                    | Consumer Operations Division |
| 174397 | Fraud Ops Analyst                            | Fraud Execution Unit                                    | Consumer Operations Division |
| 174407 | Client Onboard Rep                           | Core Operations                                         | Consumer Operations Division |
| 174411 | Quality Analyst 1                            | Unsecured Assets Division                               | Consumer Banking Division    |
| 174417 | Invst Portf Assoc Intmd Ana                  | Retail Banking Division                                 | Consumer Banking Division    |
| 174425 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174427 | Quality Analyst 1                            | Unsecured Assets Division                               | Consumer Banking Division    |
| 174428 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174440 | Client Onboard Rep                           | Core Operations                                         | Consumer Operations Division |
| 174446 | Trans Svcs Analyst 1                         | Core Operations                                         | Consumer Operations Division |
| 174456 | Transaction Svs Rep                          | Credit Initiation Unit                                  | Consumer Operations Division |
| 174486 | Trans Svcs Analyst 1                         | Core Operations                                         | Consumer Operations Division |
| 174507 | Capital Markets Specialist                   | Retail Brokerage (former DMBH)                          | Consumer Banking Division    |
| 174519 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174521 | Reconciliation Analyst 1                     | Core Operations                                         | Consumer Operations Division |
| 174523 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174529 | Service Analyst 1                            | Retail Banking Division                                 | Consumer Banking Division    |
| 174530 | Citigold Relationship Banker                 | Retail Banking Division                                 | Consumer Banking Division    |
| 174537 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174538 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174548 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174549 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174572 | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 174583 | Assistant of the Division Head               | Unsecured Assets Division                               | Consumer Banking Division    |
| 174595 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174598 | Infrastructure Analyst 1                     | Information Systems Security and Information Department | Operations and Technology    |
| 174602 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174613 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 174615 | Head Teller                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 174618 | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 174627 | Infrastructure Analyst 1                     | Information Systems Security and Information Department | Operations and Technology    |
| 174634 | Data/Information Mgt Int Anlst               | Decision Management Department                          | Consumer Banking Division    |
| 174637 | Business Analytics Analyst                   | Retail Banking Division                                 | Consumer Banking Division    |
| 174638 | Invst Portf Assoc Intmd Ana                  | Retail Banking Division                                 | Consumer Banking Division    |
| 174646 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174647 | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 174648 | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 174649 | Digital PM Analyst                           | Digital Channels and Digital Experience Department      | Consumer Banking Division    |
| 174654 | Data/Information Mgt Int Anlst               | Decision Management Department                          | Consumer Banking Division    |

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|--------|----------------------------------------------------------|----------------------------------------------------------|------------------------------|
| 174656 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174662 | Data/Information Mgt Int Anlst                           | Decision Management Department                           | Consumer Banking Division    |
| 174676 | Infra Intmd Tech Analyst                                 | Technology Division                                      | Operations and Technology    |
| 174677 | Ops Sup Analyst 2                                        | Core Operations                                          | Consumer Operations Division |
| 174682 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174683 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174686 | Fraud Ops Analyst 2                                      | Fraud Execution Unit                                     | Consumer Operations Division |
| 174687 | Credit Initiation Specialist                             | Credit Initiation Unit                                   | Consumer Operations Division |
| 174688 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174692 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174693 | Compl Bus Control Sr Analyst                             | Office of Consumer Bank Head & Business Development Team | Consumer Banking Division    |
| 174694 | Digital Acquisition Int Anlst                            | Digital Sales and Marketing                              | Consumer Banking Division    |
| 174714 | Credit Initiation Specialist                             | Credit Initiation Unit                                   | Consumer Operations Division |
| 174715 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174728 | Credit Maint Analyst                                     | Credit Initiation Unit                                   | Consumer Operations Division |
| 174729 | Credit Maint Analyst                                     | Credit Initiation Unit                                   | Consumer Operations Division |
| 174746 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174748 | Head Teller                                              | Retail Banking Division                                  | Consumer Banking Division    |
| 174750 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174751 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174752 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174754 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174755 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174785 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174787 | Compl Bus Control Intmd Analyst                          | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 174788 | Associate Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174790 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174792 | FP & A Intmd. Analyst                                    | Financial Planning and Business Analysis                 | Finance                      |
| 174796 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174834 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174835 | Credit Initiation Specialist                             | Credit Initiation Unit                                   | Consumer Operations Division |
| 174844 | Capital Markets Specialist                               | Retail Banking Division                                  | Consumer Banking Division    |
| 174845 | Product Management Sr Analyst                            | Retail Banking Division                                  | Consumer Banking Division    |
| 174858 | Marketing Sr Analyst                                     | Digital Sales and Marketing                              | Consumer Banking Division    |
| 174864 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174875 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174876 | AML Risk Management Analyst                              | Consumer Business Operational Risk and Control (CBORC)   | Consumer Banking Division    |
| 174880 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174881 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174882 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174884 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 174886 | Client Review and Investigation Unit Analyst             | Compliance Division                                      | Global Shared Functions      |
| 174887 | Intern                                                   | Retail Banking Division                                  | Consumer Banking Division    |
| 174924 | Head Teller                                              | Retail Banking Division                                  | Consumer Banking Division    |
| 174934 | Project Senior Analyst                                   | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 174945 | Capital Markets Specialist                               | Retail Banking Division                                  | Consumer Banking Division    |
| 174946 | Credit Portfolio Intmd Analyst                           | Consumer Risk Management Division                        | Risk Management              |
| 174947 | Applications Support Sr Analyst                          | Technology Division                                      | Operations and Technology    |
| 174954 | Compl Bus Control Sr Analyst                             | Unsecured Assets Division                                | Consumer Banking Division    |
| 174965 | IT Project Tech Lead                                     | Technology Division                                      | Operations and Technology    |
| 174966 | IT Project Tech Lead                                     | Technology Division                                      | Operations and Technology    |
| 174967 | Applications Support Sr Analyst                          | Technology Division                                      | Operations and Technology    |
| 174968 | Applications Support Sr Analyst                          | Technology Division                                      | Operations and Technology    |
| 174969 | Applications Development Intermediate Programmer Analyst | Technology Division                                      | Operations and Technology    |
| 174970 | Applications Support Sr Analyst                          | Technology Division                                      | Operations and Technology    |
| 174984 | Infrastructure Analyst 1                                 | Information Systems Security and Information Department  | Operations and Technology    |
| 174989 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 174995 | IT Business Unit Sr Manager                              | Technology Division                                      | Operations and Technology    |
| 175004 | Customer Service Rep                                     | Retail Banking Division                                  | Consumer Banking Division    |
| 175015 | Securities & Derivatives Intmd Analyst                   | Retail Brokerage (former DMBH)                           | Consumer Banking Division    |
| 175073 | Employee Relations Senior                                | HR Division                                              | Global Shared Functions      |
| 175074 | Citigold Relationship Banker                             | Retail Banking Division                                  | Consumer Banking Division    |
| 175087 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 175089 | Transaction Svs Rep                                      | Core Operations                                          | Consumer Operations Division |
| 175092 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175093 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175096 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175097 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175098 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175099 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175100 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175123 | Reference Data Services Intmd Analyst                    | Core Operations                                          | Consumer Operations Division |
| 175124 | Associate Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 175125 | Client Onboard Rep                                       | Core Operations                                          | Consumer Operations Division |
| 175126 | Client Onboard Analyst 1                                 | Core Operations                                          | Consumer Operations Division |
| 175142 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175143 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175144 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175145 | Model/Anlys/Valid Analyst II                             | Models Validation Bureau                                 | Risk Management              |
| 175147 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175150 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175155 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175164 | Infrastructure Analyst 2                                 | Technology Division                                      | Operations and Technology    |
| 175211 | Capital Markets Specialist                               | Retail Banking Division                                  | Consumer Banking Division    |
| 175221 | HR Generalist Senior                                     | HR Division                                              | Global Shared Functions      |
| 175222 | Client Onboard Rep                                       | Core Operations                                          | Consumer Operations Division |
| 175231 | Real Estate Risk Analyst II                              | Collateral Management                                    | Risk Management              |
| 175272 | Fraud Ops Analyst                                        | Fraud Execution Unit                                     | Consumer Operations Division |
| 175277 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 175281 | Recruiter Senior                                         | HR Division                                              | Global Shared Functions      |
| 175291 | Fraud Ops Analyst                                        | Fraud Execution Unit                                     | Consumer Operations Division |
| 175292 | Applications Support Sr Analyst                          | Technology Division                                      | Operations and Technology    |
| 175293 | Digital Exp Analyst                                      | Digital Channels and Digital Experience Department       | Consumer Banking Division    |
| 175295 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175296 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175297 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175298 | Service Rep                                              | Contact Center Citiphone                                 | Consumer Operations Division |
| 175301 | Trans Svcs Analyst 1                                     | Core Operations                                          | Consumer Operations Division |
| 175311 | Transaction Svs Rep                                      | Core Operations                                          | Consumer Operations Division |
| 175313 | Universal Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |
| 175314 | Associate Banker                                         | Retail Banking Division                                  | Consumer Banking Division    |

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|-----------|----------------------------------------------|---------------------------------------------------------|------------------------------|
| 175321    | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 175322    | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 175341    | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 175343    | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 175344    | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 175345    | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| 175347    | Counsel                                      | Legal Division                                          | Global Shared Functions      |
| 175367    | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| 175377    | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 175378    | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 175387    | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 175407    | Associate Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 175417    | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 175418    | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 175428    | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 175430    | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 175431    | Service Rep                                  | Contact Center Citiphone                                | Consumer Operations Division |
| 175437    | Retention Specialist                         | Unsecured Assets Division                               | Consumer Banking Division    |
| 175443    | Citigold Relationship Banker                 | Retail Banking Division                                 | Consumer Banking Division    |
| 175457    | Business Analytics Int Analyst               | Decision Management Department                          | Consumer Banking Division    |
| 175458    | Credit Initiation Specialist                 | Credit Initiation Unit                                  | Consumer Operations Division |
| 175462    | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 175464    | Transaction Svs Rep                          | Core Operations                                         | Consumer Operations Division |
| 175468    | Head Teller                                  | Retail Banking Division                                 | Consumer Banking Division    |
| 175470    | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| 175475    | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 1  | Compliance Product Sr Analyst                | Compliance Division                                     | Global Shared Functions      |
| Vacant 2  | Financial Planning Sr. Analyst               | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 3  | Marketing Product Sr Analyst                 | Unsecured Assets Division                               | Consumer Banking Division    |
| Vacant 4  | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 5  | AML Risk Management Analyst                  | Consumer Business Operational Risk and Control (CBORC)  | Consumer Banking Division    |
| Vacant 6  | GIDA Analyst 2                               | Information Systems Security and Information Department | Operations and Technology    |
| Vacant 7  | Product Management Sr Analyst                | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 8  | Citigold Relationship Banker                 | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 9  | Collections Manager                          | Risk Operational Support                                | Consumer Operations Division |
| Vacant 10 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 11 | Quality Specialist                           | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 12 | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| Vacant 13 | Applications Development Programmer Analyst  | Consumer Risk Management Division                       | Risk Management              |
| Vacant 14 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 15 | Client Review and Investigation Unit Analyst | Compliance Division                                     | Global Shared Functions      |
| Vacant 16 | Model/Anlys/Valid Sr Analyst                 | Models Validation Bureau                                | Risk Management              |
| Vacant 17 | Universal Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 18 | Marketing Product Int Analyst                | Unsecured Assets Division                               | Consumer Banking Division    |
| Vacant 19 | Associate Banker                             | Retail Banking Division                                 | Consumer Banking Division    |
| Vacant 20 | Applications Support Sr Analyst              | Technology Division                                     | Operations and Technology    |
| Vacant 21 | Business Analytics Int Analyst               | Decision Management Department                          | Consumer Banking Division    |
| Vacant 22 | Compliance Risk Mgmt Sr Analyst              | Compliance Division                                     | Global Shared Functions      |

Table 5  
Consumer Business Branches

| No.              | Branch            | Address                                  |
|------------------|-------------------|------------------------------------------|
| <b>Section A</b> |                   |                                          |
| 1                | CITI GOLD BRANCH  | AL. GRUNWALDZKA 103A GDANSK 80-244       |
| 2                | CITI SMART BRANCH | UL. KAZIMIERZA GORSKIEGO 2 GDYNIA 81-304 |
| 3                | CITI SMART BRANCH | UL. CHORZOWSKA 109A KATOWICE 40-101      |
| 4                | CITI GOLD BRANCH  | UL. ROZDZIENSKIEGO 1 KATOWICE 40-101     |
| 5                | CITI SMART BRANCH | UL. PODGORSKA 34 KRAKOW 51-536           |
| 6                | CITI GOLD BRANCH  | UL. KILINSKIEGO 2 KRAKOW 30-308          |
| 7                | CITI GOLD BRANCH  | UL. OGRODOWA 8 LODZ 91-464               |
| 8                | CITI SMART BRANCH | UL. MATYI 2 POZNAN 61-586                |
| 9                | CITI GOLD BRANCH  | UL. ROOSEVELTA 22 POZNAN 61-807          |
| 10               | CITI GOLD BRANCH  | UL. MALCZEWSKIEGO 26 SZCZECIN 71-507     |
| 11               | CITI SMART BRANCH | UL. WOLOSKA 12 WARSAW 02-675             |
| 12               | CITI SMART BRANCH | AL. JEROZOLIMSKIE 179 WARSAW 02-222      |
| 13               | CITI SMART BRANCH | AL. JANA PAWLA II 82 WARSAW 00-175       |
| 14               | CITI GOLD BRANCH  | AL. JANA PAWLA II 22 WARSAW 02-326       |
| 15               | CITI SMART BRANCH | UL. LEGNICKA 58 WROCLAW 54-204           |
| 16               | CITI GOLD BRANCH  | UL. PILSUDSKIEGO 69 WROCLAW 50-234       |
| <b>Section B</b> |                   |                                          |
| 1                | CITI GOLD BRANCH  | UL. SENATORSKA 16 WARSAW 00-923          |

Table 7A  
Vehicles

| No. | vehicle registration number | Make and model          |
|-----|-----------------------------|-------------------------|
| 1   | WI019PU                     | COROLLA SD1,8H [ZWE219] |
| 2   | WI020PU                     | COROLLA SD1,8H [ZWE219] |
| 3   | WI021PU                     | COROLLA SD1,8H [ZWE219] |
| 4   | WI022PU                     | COROLLA SD1,8H [ZWE219] |
| 5   | WI038PU                     | COROLLA SD1,8H [ZWE219] |
| 6   | WI039PU                     | COROLLA SD1,8H [ZWE219] |
| 7   | WI040PU                     | COROLLA SD1,8H [ZWE219] |
| 8   | WI043PU                     | COROLLA SD1,8H [ZWE219] |
| 9   | WI046NR                     | CAMRY 2.5 H [AXVH71]    |
| 10  | WI083MM                     | COROLLA SD1,8H [ZWE211] |
| 11  | WI086MM                     | COROLLA SD1,8H [ZWE211] |
| 12  | WI089MM                     | RAV4 2.5H [AXAL54]      |
| 13  | WI091PN                     | RAV4 2.5H [AXAL54]      |
| 14  | WI095MM                     | RAV4 2.5H [AXAL54]      |
| 15  | WI097MP                     | COROLLA SD1,8H [ZWE211] |
| 16  | WI098MP                     | COROLLA SD1,8H [ZWE211] |
| 17  | WI132PT                     | COROLLA SD1,8H [ZWE219] |
| 18  | WI134PT                     | COROLLA SD1,8H [ZWE219] |
| 19  | WI138PN                     | RAV4 2.5H [AXAL54]      |
| 20  | WI141PN                     | RAV4 2.5H [AXAL54]      |
| 21  | WI176PJ                     | COROLLA SD1,8H [ZWE219] |
| 22  | WI181PJ                     | COROLLA SD1,8H [ZWE219] |
| 23  | WI182PJ                     | COROLLA SD1,8H [ZWE219] |
| 24  | WI188PF                     | COROLLA SD1,8H [ZWE219] |
| 25  | WI204NN                     | RAV4 2.5H [AXAL54]      |
| 26  | WI205NN                     | RAV4 2.5H [AXAL54]      |
| 27  | WI210MA                     | COROLLA SD1,8H [ZWE211] |
| 28  | WI210PF                     | COROLLA SD1,8H [ZWE219] |
| 29  | WI211PV                     | COROLLA SD1,8H [ZWE219] |
| 30  | WI212PV                     | COROLLA SD1,8H [ZWE219] |
| 31  | WI277PE                     | COROLLA SD1,8H [ZWE219] |
| 32  | WI281PE                     | COROLLA SD1,8H [ZWE219] |
| 33  | WI283PE                     | COROLLA SD1,8H [ZWE219] |
| 34  | WI310PP                     | RAV4 2.5H [AXAL54]      |
| 35  | WI315PP                     | RAV4 2.5H [AXAL54]      |
| 36  | WI317PP                     | RAV4 2.5H [AXAL54]      |
| 37  | WI318PP                     | RAV4 2.5H [AXAL54]      |
| 38  | WI320PP                     | RAV4 2.5H [AXAL54]      |
| 39  | WI331PL                     | CAMRY 2.5 H [AXVH80]    |
| 40  | WI335PL                     | COROLLA SD1,8H [ZWE219] |
| 41  | WI338PL                     | COROLLA SD1,8H [ZWE219] |
| 42  | WI340PL                     | COROLLA SD1,8H [ZWE219] |
| 43  | WI358MR                     | COROLLA SD1,8H [ZWE211] |
| 44  | WI384PP                     | CAMRY 2.5 H [AXVH80]    |
| 45  | WI426NT                     | COROLLA SD1,8H [ZWE219] |
| 46  | WI427NT                     | COROLLA SD1,8H [ZWE219] |
| 47  | WI431PE                     | RAV4 2.5H [AXAL54]      |
| 48  | WI433PE                     | RAV4 2.5H [AXAL54]      |
| 49  | WI434PH                     | COROLLA SD1,8H [ZWE219] |
| 50  | WI434PU                     | COROLLA SD1,8H [ZWE219] |
| 51  | WI435PU                     | COROLLA SD1,8H [ZWE219] |
| 52  | WI437PH                     | COROLLA SD1,8H [ZWE219] |
| 53  | WI437PU                     | COROLLA SD1,8H [ZWE219] |

|     |         |                         |
|-----|---------|-------------------------|
| 54  | WI438PU | COROLLA SD1,8H [ZWE219] |
| 55  | WI441PU | COROLLA SD1,8H [ZWE219] |
| 56  | WI466NH | RAV4 2.5H [AXAL54]      |
| 57  | WI467NH | RAV4 2.5H [AXAL54]      |
| 58  | WI488PM | RAV4 2.5H [AXAL54]      |
| 59  | WI489PM | RAV4 2.5H [AXAL54]      |
| 60  | WI545PT | COROLLA SD1,8H [ZWE219] |
| 61  | WI547PR | CAMRY 2.5 H [AXVH80]    |
| 62  | WI547PT | COROLLA SD1,8H [ZWE219] |
| 63  | WI548PT | COROLLA SD1,8H [ZWE219] |
| 64  | WI551PV | COROLLA SD1,8H [ZWE219] |
| 65  | WI552MS | LEXUS NX350H [AAZH25]   |
| 66  | WI552PR | RAV4 2.5H [AXAL54]      |
| 67  | WI554PV | COROLLA SD1,8H [ZWE219] |
| 68  | WI556MS | CAMRY 2.5 H [AXVH71]    |
| 69  | WI556PV | COROLLA SD1,8H [ZWE219] |
| 70  | WI557MS | CAMRY 2.5 H [AXVH71]    |
| 71  | WI558PV | COROLLA SD1,8H [ZWE219] |
| 72  | WI559PV | COROLLA SD1,8H [ZWE219] |
| 73  | WI560NK | RAV4 2.5H [AXAL54]      |
| 74  | WI560PV | COROLLA SD1,8H [ZWE219] |
| 75  | WI561MS | CAMRY 2.5 H [AXVH71]    |
| 76  | WI561PV | COROLLA SD1,8H [ZWE219] |
| 77  | WI577MM | COROLLA SD1,8H [ZWE211] |
| 78  | WI578MM | COROLLA SD1,8H [ZWE211] |
| 79  | WI579MM | COROLLA SD1,8H [ZWE211] |
| 80  | WI580MM | COROLLA SD1,8H [ZWE211] |
| 81  | WI581MM | COROLLA SD1,8H [ZWE211] |
| 82  | WI582MM | COROLLA SD1,8H [ZWE211] |
| 83  | WI586MC | COROLLA SD1,8H [ZWE211] |
| 84  | WI587MC | COROLLA SD1,8H [ZWE211] |
| 85  | WI588MC | COROLLA SD1,8H [ZWE211] |
| 86  | WI589MC | COROLLA SD1,8H [ZWE211] |
| 87  | WI590MC | COROLLA SD1,8H [ZWE211] |
| 88  | WI592MC | COROLLA SD1,8H [ZWE211] |
| 89  | WI596MC | COROLLA SD1,8H [ZWE211] |
| 90  | WI598MC | COROLLA SD1,8H [ZWE211] |
| 91  | WI605MN | COROLLA SD1,8H [ZWE211] |
| 92  | WI606MN | COROLLA SD1,8H [ZWE211] |
| 93  | WI611MT | CAMRY 2.5 H [AXVH71]    |
| 94  | WI618PR | RAV4 2.5H [AXAL54]      |
| 95  | WI634MM | COROLLA SD1,8H [ZWE211] |
| 96  | WI641PG | COROLLA SD1,8H [ZWE219] |
| 97  | WI704NU | RAV4 2.5H [AXAL54]      |
| 98  | WI710NW | COROLLA SD1,8H [ZWE219] |
| 99  | WI711NW | COROLLA SD1,8H [ZWE219] |
| 100 | WI713NW | COROLLA SD1,8H [ZWE219] |
| 101 | WI714NW | COROLLA SD1,8H [ZWE219] |
| 102 | WI857MM | COROLLA SD1,8H [ZWE211] |
| 103 | WI858MM | COROLLA SD1,8H [ZWE211] |
| 104 | WI862MM | COROLLA SD1,8H [ZWE211] |
| 105 | WI864MM | COROLLA SD1,8H [ZWE211] |
| 106 | WI866MM | COROLLA SD1,8H [ZWE211] |
| 107 | WI868MM | COROLLA SD1,8H [ZWE211] |

|     |         |                         |
|-----|---------|-------------------------|
| 108 | WI869MM | COROLLA SD1,8H [ZWE211] |
| 109 | WI879PG | COROLLA SD1,8H [ZWE219] |
| 110 | WI880LW | RAV4 2.5H [AXAL54]      |
| 111 | WI881PG | COROLLA SD1,8H [ZWE219] |
| 112 | WI882PV | COROLLA SD1,8H [ZWE219] |
| 113 | WI885PG | CAMRY 2.5 H [AXVH80]    |
| 114 | WI977NX | COROLLA SD1,8H [ZWE219] |
| 115 | WI978NX | COROLLA SD1,8H [ZWE219] |
| 116 | WI979NX | COROLLA SD1,8H [ZWE219] |

Table 7B  
In-Scope ATMs

| City          | Street                   | Location Name                     | Location Type      |
|---------------|--------------------------|-----------------------------------|--------------------|
| BIELSKO-BIALA | MOSTOWA 5                | SFERA SHOPPING CENTRE             | ATM - Stand Alone  |
| BYDGOSZCZ     | JAGIELLONSKA 21          | JAGIELLONSKA 21                   | ATM - Stand Alone  |
| CZESTOCHOWA   | AL. WOJSKA POLSKIEGO 207 | JURAJSKA SHOPPING CENTRE          | ATM - Stand Alone  |
| GDANSK        | AL. GRUNWALDZKA 103 A    | NEPTUN OFFICE BUILDING            | ATM - Gold Branch  |
| GDYNIA        | KAZIMIERZA GORSKIEGO 2   | RIVIERA SHOPPING CENTRE           | ATM - Smart Branch |
| GDYNIA        | KAZIMIERZA GORSKIEGO 2   | RIVIERA SHOPPING CENTRE           | ATM - Smart Branch |
| KATOWICE      | CHORZOWSKA 109 A         | SILESIA SHOPPING CENTRE           | ATM - Smart Branch |
| KATOWICE      | CHORZOWSKA 109 A         | SILESIA SHOPPING CENTRE           | ATM - Smart Branch |
| KATOWICE      | ROZDIENSKIEGO 1          | .KTW OFFICE BUILDING              | ATM - Gold Branch  |
| KRAKOW        | KAMIENSKIEGO 11          | BONARKA SHOPPING CENTRE           | ATM - Stand Alone  |
| KRAKOW        | KILINSKIEGO 2            | KILINSKIEGO 2                     | ATM - Gold Branch  |
| KRAKOW        | PODGORSKA 34             | KAZIMIERZ SHOPPING CENTRE         | ATM - Smart Branch |
| KRAKOW        | PODGORSKA 34             | KAZIMIERZ SHOPPING CENTRE         | ATM - Smart Branch |
| LODZ          | OGRODOWA 8               | OGRODOWA OFFICE BUILDING          | ATM - Gold Branch  |
| POZNAN        | ROOSEVELTA 22            | BALTYK OFFICE BUILDING            | ATM - Gold Branch  |
| POZNAN        | STANISLAWA MATYI 2       | AVENIDA SHOPPING CENTRE           | ATM - Smart Branch |
| POZNAN        | STANISLAWA MATYI 2       | AVENIDA SHOPPING CENTRE           | ATM - Smart Branch |
| SZCZECIN      | MALCZEWSKIEGO 26         | OXYGEN OFFICE BUILDING            | ATM - Gold Branch  |
| WARSAW        | AL. JANA PAWLA II 82     | WESTFIELD ARKADIA SHOPPING CENTRE | ATM - Smart Branch |
| WARSAW        | AL. JANA PAWLA II 82     | WESTFIELD ARKADIA SHOPPING CENTRE | ATM - Smart Branch |
| WARSAW        | AL. JEROZOLIMSKIE 179    | BLUE CITY SHOPPING CENTRE         | ATM - Smart Branch |
| WARSAW        | GOLESZOWSKA 6            | BHW GOLESZOWSKA OFFICES           | ATM - Test         |
| WARSAW        | GOLESZOWSKA 6            | BHW GOLESZOWSKA OFFICES           | ATM - Test         |
| WARSAW        | GOLESZOWSKA 6            | BHW GOLESZOWSKA OFFICES           | ATM - Test         |
| WARSAW        | GOLESZOWSKA 6            | BHW GOLESZOWSKA OFFICES           | ATM - Test         |
| WARSAW        | GOLESZOWSKA 6            | EXTERNAL WAREHOUSE                | ATM - In Storage   |
| WARSAW        | AL. JANA PAWLA II 22     | Q22 OFFICE BUILDING               | ATM - Gold Branch  |
| WARSAW        | AL. JANA PAWLA II 22     | Q22 OFFICE BUILDING               | ATM - Gold Branch  |
| WARSAW        | WOLOSKA 12               | WESTFIELD MOKOTOW SHOPPING CENTRE | ATM - Smart Branch |
| WARSAW        | WOLOSKA 12               | WESTFIELD MOKOTOW SHOPPING CENTRE | ATM - Smart Branch |
| WARSAW        | WOLOSKA 12               | WESTFIELD MOKOTOW SHOPPING CENTRE | ATM - Smart Branch |
| WROCLAW       | PILSUDSKIEGO 69          | RETRO OFFICE HOUSE                | ATM - Gold Branch  |
| WROCLAW       | LEGNICKA 58              | MAGNOLIA PARK SHOPPING CENTRE     | ATM - Smart Branch |
| WROCLAW       | LEGNICKA 58              | MAGNOLIA PARK SHOPPING CENTRE     | ATM - Smart Branch |

Table 8  
Leases

| Property Type | Address (city, postal code, street)           | Legal title     | System number | Description                       | BRANCH_ID | Supplier                                                                        |
|---------------|-----------------------------------------------|-----------------|---------------|-----------------------------------|-----------|---------------------------------------------------------------------------------|
| ATM           | BIELSKO BIALA, 43-300, UL. MOSTOWA 5          | lease agreement | 46364         | space lease agreement - ATM       | N/A       | NAMPA SP. Z O.O.                                                                |
| ATM           | BYDGOSZCZ, 85-950, UL.JAGIELLONSKA 21         | lease agreement | 12253         | space lease agreement - ATM       | N/A       | FRIZI SP ZOO SP K                                                               |
| ATM           | CZESTOCHOWA, 42-200, AL. WOJSKA POLSKIEGO 207 | lease agreement | 61674         | space lease agreement - ATM       | N/A       | GTC GALERIA CTWA SP ZOO                                                         |
| GOLD          | GDANSK, 80-244, AL. GRUNWALDZKA 103A          | lease agreement | 52213         | space lease agreement - branch    | 4030      | NEPTUNE GDANSK SP Z O.O.                                                        |
| PARKING       | GDANSK, 80-244, AL. GRUNWALDZKA 103A          | lease agreement | 52213         | lease agreement - parking         | 4030      | CAR PARK SP ZOO                                                                 |
| SMART         | GDYNIA, 81-304, UL. KAZIMIERZA GORSKIEGO 2    | lease agreement | 52214         | space lease agreement - branch    | 4025      | Union Investment Real Estate GmbH                                               |
| SMART         | KATOWICE, 40-101, UL. CHORZOWSKA 109A         | lease agreement | 52849         | space lease agreement - branch    | 4028      | Silesia Property Sp. z o.o.                                                     |
| GOLD          | KATOWICE, 40-101, UL. ROZDZIENSKIEGO 1        | lease agreement | 61942         | space lease agreement - branch    | 2440      | KTW SP ZOO                                                                      |
| PARKING       | KATOWICE, 40-101, UL. ROZDZIENSKIEGO 1        | lease agreement | 61942         | lease agreement - parking         | 2440      | KTW SP ZOO                                                                      |
| PARKING       | KATOWICE, 40-101, UL. ROZDZIENSKIEGO 1        | lease agreement | 61942         | lease agreement - parking         | 2440      | PTWP Event Center Sp. z o.o.                                                    |
| SMART         | KRAKOW, 51-536, UL. PODGORSKA 34              | lease agreement | 52889         | space lease agreement - branch    | 4035      | IREEF - GALERIA KAZIMIERZ PROPCO SP. Z O.O.                                     |
| ATM           | KRAKOW, 30-644, UL. KAMIENSKIEGO 11           | lease agreement | 60027         | space lease agreement - ATM       | N/A       | BONARKA CITY CENTER SP ZOO                                                      |
| GOLD          | KRAKOW, 30-308, UL. KILINSKIEGO 2             | lease agreement | 62140         | space lease agreement - branch    | 2345      | KPI SP. Z O.O. K2 SP KOMANDYTOWA                                                |
| PARKING       | KRAKOW, 30-308, UL. KILINSKIEGO 2             | lease agreement | 62140         | lease agreement - parking         | 2345      | SOF HOTEL OPERATIONS SP ZOO                                                     |
| GOLD          | LODZ, 91-464, UL. OGRODOWA 8                  | lease agreement | 61925         | space lease agreement - branch    | 2944      | WX OFFICE DEVELOPMENT 2 SP ZOO                                                  |
| PARKING       | LODZ, 91-464, UL. OGRODOWA 8                  | lease agreement | 61925         | lease agreement - parking         | 2944      | WX OFFICE DEVELOPMENT 2 SP ZOO                                                  |
| OFFICE        | LODZ, 90-344, UL. FABRYCZNA 17                | lease agreement | 89950         | space lease agreement - office    | N/A       | FABRYCZNA 17 SPP SP. Z O.O. SKA                                                 |
| PARKING       | LODZ, 90-344, UL. FABRYCZNA 17                | lease agreement | 89950         | lease agreement - parking         | N/A       | ST. PAUL'S DEVELOPMENTS POLSKA SPP SP Z O.O. S.K.A.                             |
| SMART         | POZNAN, 61-586, UL. MATYI 2                   | lease agreement | 51838         | space lease agreement - branch    | 4022      | REDROCK INVESTMENT SP. Z O.O.                                                   |
| GOLD          | POZNAN, 61-807, UL. ROOSEVELTA 22             | lease agreement | 61924         | space lease agreement - branch    | 2640      | BALTYK POZNAN SP ZOO                                                            |
| GOLD          | SZCZECIN, 71-507, UL. MALCZEWSKIEGO 26        | lease agreement | 61943         | space lease agreement - branch    | 2740      | EPP OFFICE - OXYGEN SP. Z O.O.                                                  |
| SMART         | WARSAW, 02-675, UL. WOLOSKA 12                | lease agreement | 12340         | space lease agreement - branch    | 4021      | CRYSTAL WARSAW SP. Z O.O.                                                       |
| SMART         | WARSAW, 02-675, UL. WOLOSKA 12                | lease agreement | 12340         | space lease agreement - marketing | 4021      | CRYSTAL WARSAW SP. Z O.O.                                                       |
| SMART         | WARSAW, 02-222, AL. JERUZOLIMSKIE 179         | lease agreement | 52215         | space lease agreement - branch    | 4024      | BLUE CITY Sp. z o.o. W RESTRUKTURYZACJI                                         |
| SMART         | WARSAW, 00-175, AL. JANA PAWLA II 82          | lease agreement | 52684         | space lease agreement - branch    | 4029      | GSSM WARSZAWA SP. Z O.O.                                                        |
| SMART         | WARSAW, 00-175, AL. JANA PAWLA II 82          | lease agreement | 52684         | space lease agreement - marketing | 4029      | GSSM WARSZAWA SP. Z O.O.                                                        |
| GOLD          | WARSAW, 02-326, AL. JANA PAWLA II 22          | lease agreement | 60034         | space lease agreement - branch    | 2082      | IREEF Q22 PROPCO SP ZOO                                                         |
| ATM           | WARSAW, 02-326, AL. JANA PAWLA II 22          | lease agreement | 60034         | space lease agreement - ATM       | 2082      | IREEF Q22 PROPCO SP ZOO                                                         |
| PARKING       | WARSAW, 02-326, AL. JANA PAWLA II 22          | lease agreement | 60034         | lease agreement - parking         | 2082      | NADRYST INVESTMENTS SP. Z O.O.                                                  |
| PARKING       | WARSAW, 02-326, AL. JANA PAWLA II 22          | lease agreement | 60034         | lease agreement - parking         | 2082      | POWSZECHNY ZAKLAD UBEZPIECZEN S.A.; POWSZECHNY ZAKLAD UBEZPIECZEN NA ZYCIE S.A. |
| PARKING       | WARSAW, 02-326, AL. JANA PAWLA II 22          | lease agreement | 60034         | lease agreement - parking         | 2082      | APCOA POLSKA SP. Z O.O.                                                         |
| SMART         | WROCLAW, 54-204, UL. LEGNICKA 58              | lease agreement | 51839         | space lease agreement - branch    | 4023      | MAGNOLIA PROPERTY SP. Z O.O.                                                    |
| GOLD          | WROCLAW, 50-234, UL. PILSUDSKIEGO 69          | lease agreement | 61927         | space lease agreement - branch    | 2540      | INGADI sp. z o.o.                                                               |
| PARKING       | WROCLAW, 50-234, UL. PILSUDSKIEGO 69          | lease agreement | 61927         | lease agreement - parking         | 2540      | INGADI sp. z o.o.                                                               |

Table 9A  
Trademarks

| Name                         | Application number | Registration number | Class              | Authorised to use            | Trademark or name including trademark |
|------------------------------|--------------------|---------------------|--------------------|------------------------------|---------------------------------------|
| MOTOKARTA                    | 382918             | 248756              | 9, 16, 35, 36, 38  | Bank Handlowy w Warszawie SA | Trademark                             |
| PLAN SPŁAT RATALNYCH KOMFORT | 421741             | 279961              | 16, 35, 36, 38, 42 | Bank Handlowy w Warszawie SA | Trademark                             |

Table 9B  
Software applications, computer programs and IT tools

| Name                                                                                  | Description                                                                                                                   | SaaS/license/proprietary right |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Moje Polisy - Poland (EIS-EO)                                                         | Application to improve and support process of insurance products sell                                                         | SaaS                           |
| Bank Statement Analyzer (PL Kontomatik)                                               | Application used for validation and analysis of New Consumer Customer income statements                                       | license                        |
| BIK-NAS                                                                               | The application is online interface between NAS (host) and BIK (Credit Bureau)                                                | property right                 |
| Botsense - Poland                                                                     | System to detect in real time the attempts to take over accounts                                                              | SaaS                           |
| CA (ex-Arcot) 3D Secure - Poland                                                      | Supports the 3D Secure service for debit and credit cards                                                                     | SaaS                           |
| Citi Statement Management System Retail - Poland                                      | System for generating and sending statements for GCB customers                                                                | license                        |
| CMCD                                                                                  | Courier & Mail Cards Delivery tracking system                                                                                 | property right                 |
| Credit Card Statement Conversion                                                      | The software to convert the text-based credit card statements into graphical                                                  | license                        |
| Dox delivery                                                                          | Communication channel enabling submitting scanned documents via citibank website                                              | SaaS                           |
| DTS                                                                                   | Application allows flow control of customer related paper documentation to customers or from customers                        | property right                 |
| FCOC                                                                                  | System to handle investments products support                                                                                 | property right                 |
| Konsentus Verify - Poland                                                             | Solution which provides customers with real-time third party identity and regulatory checking services                        | SaaS                           |
| LivePerson Chat Poland                                                                | Customer chat tool                                                                                                            | SaaS                           |
| Maciej Panfil and Partners Law Firm - Panfil Direct Online Database - Poland (EIS-EO) | The application allows to control the stage of legal proceedings with the Law Firm                                            | SaaS                           |
| Mastercard Europe - Panamera dashboard Poland (EIS-EO)                                | An e-commerce performance improvement dashboard to the Client.                                                                | SaaS                           |
| NCR Poland - File Distribution Repository (EIS-EO)                                    | Online web patches repository for NCR ATM Machines software                                                                   | SaaS                           |
| NCR Polska Sp. z o.o. - NCR Customer Portal                                           | Application used to fill equipment errors and failures (ATMs)                                                                 | SaaS                           |
| NCR/Diebold ATM Management System - Poland                                            | Client-Server system for monitoring the ATMs statuses and reporting.                                                          | license                        |
| Negative                                                                              | System for negative data preparation (lost/stolen documents, negative customers)                                              | property right                 |
| Netcetera 3DSecure Poland                                                             | Application used to authenticate cards e-commerce transaction                                                                 | SaaS                           |
| Partner CRLS PL                                                                       | Web based application used in the commission of real estate valuation                                                         | SaaS                           |
| Polygon - Remote KYC                                                                  | Application which enables fully digital and straight through verification of identity of customers applying for bank products | SaaS                           |
| Portal BIK                                                                            | Application to communicate with Credit Bureau                                                                                 | SaaS                           |
| Predictive Solutions Fraud Engine - Poland                                            | Application for fraud detection                                                                                               | license                        |
| SARE - Poland                                                                         | Application for mass sending of e-mails                                                                                       | SaaS                           |
| Warta Insurance System - Cumulus [EIS-EO].                                            | Application used to register new applications for the insurance contract                                                      | SaaS                           |
| Warta Life Insurance Company - eAgent - Poland (EIS-EO)                               | Application used to register new applications for the conclusion of an insurance contract                                     | SaaS                           |
| Xpressi Suite                                                                         | Application for Instant Issuance system allowing to emboss debit/credit cards                                                 | license                        |

Table 9C  
EUC Tools, report and models

| No. | EUC ID | Name                                      | Technology<br>All tools were created/are used based on systems or software<br>that are not being transferred as part of the Demerger |
|-----|--------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1   | 4      | Uzgodnienie_GCG_Rainbow_1.32              | MS Excel                                                                                                                             |
| 2   | 5      | Pitagoras                                 | VB.Net                                                                                                                               |
| 3   | 11     | Makro DEBookingMacro                      | MS Excel                                                                                                                             |
| 4   | 61     | KalkulatorRBO 1.01.023                    | MS Excel                                                                                                                             |
| 5   | 62     | KalkulatorCCUOD 1.01.006                  | MS Excel                                                                                                                             |
| 6   | 63     | KalkulatorTRPP 1.01.019                   | MS Excel                                                                                                                             |
| 7   | 81     | Baza_transakcji.mdb                       | MS Access                                                                                                                            |
| 8   | 96     | FX.GCG.Rainbow.xlsb i PL_FX.reconGCG.mdb  | MS Excel                                                                                                                             |
| 9   | 116    | Bancassurance                             | MS Excel                                                                                                                             |
| 10  | 179    | CitiRisk Retail RWA reporting ( old GCBC) | SAS Enterprise Guide                                                                                                                 |
| 11  | 182    | new_FIP_HE                                | MS Access                                                                                                                            |
| 12  | 187    | Forecast CC - flow model.xlsx             | MS Excel                                                                                                                             |
| 13  | 188    | Forecast CC - model recovery.xlsx         | MS Excel                                                                                                                             |
| 14  | 189    | Forecast LOAN - flow model.xlsx           | MS Excel                                                                                                                             |
| 15  | 190    | Forecast LOAN - model recovery.xlsx       | MS Excel                                                                                                                             |
| 16  | 202    | PQR (Portfolio Quality Review)            | SAS Enterprise Guide, MS Excel                                                                                                       |
| 17  | 206    | NB300                                     | SAS Enterprise Guide, MS Excel                                                                                                       |
| 18  | 207    | CRR-FMS reconciliation                    | SAS Enterprise Guide, MS Excel                                                                                                       |
| 19  | 210    | Art. 79a (Management board products)      | SAS Enterprise Guide, MS Excel                                                                                                       |
| 20  | 211    | Stress tests                              | SAS Enterprise Guide, MS Excel                                                                                                       |
| 21  | 212    | Presentation for Risk Commission          | SAS Enterprise Guide, MS Excel                                                                                                       |
| 22  | 214    | EUC_IFRS9_Detal                           | SAS Enterprise Guide, MS Excel                                                                                                       |
| 23  | 216    | Forecast MG - flow model.xlsx             | MS Excel                                                                                                                             |
| 24  | 217    | Forecast UOD - flow model.xlsx            | MS Excel                                                                                                                             |
| 25  | 218    | Forecast UOD - model recovery.xlsx        | MS Excel                                                                                                                             |
| 26  | 231    | NBP                                       | SAS Enterprise Guide                                                                                                                 |
| 27  | 234    | Digital_Website                           | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 28  | 238    | Raporty plynosciowe                       | SAS Enterprise Guide                                                                                                                 |
| 29  | 239    | AML_TRANSAKCJE_CASA_GT_15M_EUR            | SAS Enterprise Guide                                                                                                                 |
| 30  | 240    | ZmianaOpiekunaKampaniaCRM                 | SAS Enterprise Guide                                                                                                                 |
| 31  | 241    | CPC_Karty_Ultime_Zwolnienie               | SAS Enterprise Guide                                                                                                                 |
| 32  | 244    | Saving_noROR_FEE                          | SAS Enterprise Guide                                                                                                                 |
| 33  | 245    | alop_solomailing                          | SAS Enterprise Guide                                                                                                                 |
| 34  | 246    | AO_wizytowki_CBOL_CRM                     | SAS Enterprise Guide                                                                                                                 |
| 35  | 247    | new_CBSU                                  | SAS Enterprise Guide                                                                                                                 |
| 36  | 250    | Zwrot_ACCFEE_rach_firmowe                 | SAS Enterprise Guide                                                                                                                 |
| 37  | 252    | Nowi_Klienci_Depozytowi_Fatca             | SAS Enterprise Guide                                                                                                                 |
| 38  | 253    | KIP_generowanie_kart                      | SAS Enterprise Guide                                                                                                                 |
| 39  | 254    | AML_TRANSAKCJE_CC_GT_15M_EUR              | SAS Enterprise Guide                                                                                                                 |
| 40  | 255    | PriorityPass_FEE_CC_ACC                   | SAS Enterprise Guide                                                                                                                 |
| 41  | 262    | STRUKTURA_ACC_FEE_CHK_DAILY               | SAS Enterprise Guide                                                                                                                 |
| 42  | 265    | CPO_CC_NALICZENIE_STR                     | SAS Enterprise Guide                                                                                                                 |
| 43  | 267    | CPO_CC_NALICZENIE_DAILY                   | SAS Enterprise Guide                                                                                                                 |
| 44  | 270    | Zmiana_parametrow_GOLD_CC                 | SAS Enterprise Guide                                                                                                                 |
| 45  | 271    | FMS_Warta_Cards_Pla_Port_TZ               | SAS Enterprise Guide                                                                                                                 |
| 46  | 272    | CBOL_MSG_STR                              | SAS Enterprise Guide                                                                                                                 |
| 47  | 274    | DEDUPLIKACJA_DAILY                        | SAS Enterprise Guide                                                                                                                 |
| 48  | 275    | DEDUPLIKACJA_WYKLUCZENIA                  | SAS Enterprise Guide                                                                                                                 |
| 49  | 276    | DEDUPLIKACJA_BAZY_TELE                    | SAS Enterprise Guide                                                                                                                 |
| 50  | 277    | ALS_WO_appr_fee                           | SAS Enterprise Guide                                                                                                                 |
| 51  | 278    | ALS_WO_appr_fee_rev                       | SAS Enterprise Guide                                                                                                                 |
| 52  | 279    | Retention_cash_back_10_max_50             | SAS Enterprise Guide                                                                                                                 |
| 53  | 280    | Retention_cash_back_10_max_200            | SAS Enterprise Guide                                                                                                                 |
| 54  | 282    | WYPOWIEDZENIA_ACC_LISTY                   | SAS Enterprise Guide                                                                                                                 |
| 55  | 283    | LISTY_KONSOLIDACJA_CASHLOAN               | SAS Enterprise Guide                                                                                                                 |
| 56  | 285    | CPO_REZYGNAKJE_STR                        | SAS Enterprise Guide                                                                                                                 |
| 57  | 286    | FOCUS_ACC_TD                              | SAS Enterprise Guide                                                                                                                 |
| 58  | 288    | CC_Nadplaty_Fatca_50Tys                   | SAS Enterprise Guide                                                                                                                 |

| No. | EUC ID | Name                                                      | Technology<br>All tools were created/are used based on systems or software<br>that are not being transferred as part of the Demerger |
|-----|--------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 59  | 289    | CC_BLK_A_CITIALERT                                        | SAS Enterprise Guide                                                                                                                 |
| 60  | 290    | EDM_BIP_CBSU                                              | SAS Enterprise Guide                                                                                                                 |
| 61  | 291    | SSAV_naliczenie_oplaty                                    | SAS Enterprise Guide                                                                                                                 |
| 62  | 294    | ESTMT_CLNT_ACC_CC_EDM                                     | SAS Enterprise Guide                                                                                                                 |
| 63  | 295    | Transakcje_PAYU                                           | SAS Enterprise Guide                                                                                                                 |
| 64  | 299    | Zmiana_ustawien_CitiAlerts                                | SAS Enterprise Guide                                                                                                                 |
| 65  | 300    | NBP_narodowosc_nierezydentow                              | SAS Enterprise Guide                                                                                                                 |
| 66  | 305    | CC_Paper_statement_FEE                                    | SAS Enterprise Guide                                                                                                                 |
| 67  | 306    | ALOP_REJECT_SMS_SEND                                      | SAS Enterprise Guide                                                                                                                 |
| 68  | 309    | ACC_ustawienie_bundle                                     | SAS Enterprise Guide                                                                                                                 |
| 69  | 310    | CL_letters_RJ_HO                                          | SAS Enterprise Guide                                                                                                                 |
| 70  | 311    | Fee_reversal_MSP                                          | SAS Enterprise Guide                                                                                                                 |
| 71  | 314    | Fee_reversal_Citishare                                    | SAS Enterprise Guide                                                                                                                 |
| 72  | 316    | AFEE_BACK_RETENCJA                                        | SAS Enterprise Guide                                                                                                                 |
| 73  | 318    | Potwierdzenie_SN_SoloMailing                              | SAS Enterprise Guide                                                                                                                 |
| 74  | 319    | Z59_DANE_FMS                                              | SAS Enterprise Guide                                                                                                                 |
| 75  | 320    | IPR_RDIP_PI_GENERATION                                    | SAS Enterprise Guide                                                                                                                 |
| 76  | 321    | SoloMailingDopisanieSTR                                   | SAS Enterprise Guide                                                                                                                 |
| 77  | 322    | IPR_CLI_new_sales_mth                                     | SAS Enterprise Guide                                                                                                                 |
| 78  | 325    | CPC_priority_pass_cards                                   | SAS Enterprise Guide                                                                                                                 |
| 79  | 327    | CBOL_Plik_Reklamacyjny                                    | SAS Enterprise Guide                                                                                                                 |
| 80  | 328    | CreditShield_CC_limit_over_200M                           | SAS Enterprise Guide                                                                                                                 |
| 81  | 334    | PSD                                                       | SAS Enterprise Guide                                                                                                                 |
| 82  | 335    | Fatca_CC_New_Acq                                          | SAS Enterprise Guide                                                                                                                 |
| 83  | 336    | Recarding_Debit_Cards                                     | SAS Enterprise Guide                                                                                                                 |
| 84  | 338    | VISA_MC_NBP                                               | SAS Enterprise Guide                                                                                                                 |
| 85  | 340    | retencja_gold                                             | SAS Enterprise Guide                                                                                                                 |
| 86  | 344    | RM_CHANGE_komunikacja_EDM_SMS                             | SAS Enterprise Guide                                                                                                                 |
| 87  | 360    | Retention_cash_back_10_max_100                            | SAS Enterprise Guide                                                                                                                 |
| 88  | 370    | CMO_files                                                 | SAS Enterprise Guide                                                                                                                 |
| 89  | 380    | CC_OVERPAYMENT_200PLN_FEE                                 | SAS Enterprise Guide                                                                                                                 |
| 90  | 402    | Integration Logic                                         | SAS Enterprise Guide, MS Excel                                                                                                       |
| 91  | 403    | Kalkulator_budzet-bik_v1.3                                | MS Excel                                                                                                                             |
| 92  | 404    | Plik excelowy - rozliczenie ceny (podatki)                | MS Excel                                                                                                                             |
| 93  | 405    | symulacja kosztów                                         | MS Excel                                                                                                                             |
| 94  | 420    | Wymiana danych z Agencjami zewnętrznymi                   | SAS Enterprise Guide                                                                                                                 |
| 95  | 421    | Płatności stracone Agencyjne                              | SAS Enterprise Guide                                                                                                                 |
| 96  | 422    | Raport błędów dystrybucji                                 | SAS Enterprise Guide                                                                                                                 |
| 97  | 423    | Raporty dla X-sell                                        | SAS Enterprise Guide                                                                                                                 |
| 98  | 424    | SMS2WAY                                                   | SAS Enterprise Guide                                                                                                                 |
| 99  | 425    | Aktualizacja spraw straconych                             | SAS Enterprise Guide                                                                                                                 |
| 100 | 426    | Agen stracone                                             | SAS Enterprise Guide                                                                                                                 |
| 101 | 427    | Płatności Agencyjne                                       | SAS Enterprise Guide                                                                                                                 |
| 102 | 429    | FEWS1                                                     | SAS Enterprise Guide                                                                                                                 |
| 103 | 430    | FEWS2                                                     | SAS Enterprise Guide                                                                                                                 |
| 104 | 432    | Raport na SOK                                             | SAS Enterprise Guide                                                                                                                 |
| 105 | 433    | Umorzenia                                                 | SAS Enterprise Guide                                                                                                                 |
| 106 | 434    | Miesięczne płatności dla agencji (również rezerwy)        | SAS Enterprise Guide                                                                                                                 |
| 107 | 435    | Płatności agen bkt                                        | SAS Enterprise Guide                                                                                                                 |
| 108 | 436    | Płatności Agen rozliczenie                                | SAS Enterprise Guide                                                                                                                 |
| 109 | 437    | Liquidation                                               | SAS Enterprise Guide                                                                                                                 |
| 110 | 438    | Odzyski i straty FMS                                      | SAS Enterprise Guide                                                                                                                 |
| 111 | 439    | Raport aktywności firm zewnętrznych i kancelarii prawnych | SAS Enterprise Guide                                                                                                                 |
| 112 | 440    | NO CONTACT                                                | SAS Enterprise Guide                                                                                                                 |
| 113 | 441    | Bfews_alerts_RT                                           | SAS Enterprise Guide                                                                                                                 |
| 114 | 442    | DECLINE_CC                                                | SAS Enterprise Guide                                                                                                                 |
| 115 | 443    | Letters APA M.Blazejczyk                                  | SAS Enterprise Guide                                                                                                                 |

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|-----|--------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 116 | 445    | Agency nowe sprawy                      | SAS Enterprise Guide                                                                                                                 |
| 117 | 446    | Raport transakcji ALS (Biuro podatków)  | SAS Enterprise Guide                                                                                                                 |
| 118 | 447    | Monitorowanie pracy systemu Antimalware | SAS Enterprise Guide                                                                                                                 |
| 119 | 451    | ECS charge off                          | SAS Enterprise Guide                                                                                                                 |
| 120 | 452    | OCBO Agencyjne                          | SAS Enterprise Guide                                                                                                                 |
| 121 | 453    | Przedawnienia                           | SAS Enterprise Guide                                                                                                                 |
| 122 | 455    | Fraud Flags                             | SAS Enterprise Guide                                                                                                                 |
| 123 | 457    | Kontrola wizyt agencyjnych              | SAS Enterprise Guide                                                                                                                 |
| 124 | 458    | Zestawienia odsetek impairmentowych     | SAS Enterprise Guide                                                                                                                 |
| 125 | 461    | Referowanie SKIP                        | SAS Enterprise Guide                                                                                                                 |
| 126 | 470    | Deck                                    | MS Excel                                                                                                                             |
| 127 | 471    | Forecast - CC Core                      | MS Excel                                                                                                                             |
| 128 | 472    | Forecast - CC Installments              | MS Excel                                                                                                                             |
| 129 | 473    | Forecast - CL                           | MS Excel                                                                                                                             |
| 130 | 474    | Forecast - Mgt                          | MS Excel                                                                                                                             |
| 131 | 477    | Forecast - Inv&Ins                      | MS Excel                                                                                                                             |
| 132 | 478    | Forecast - OD                           | MS Excel                                                                                                                             |
| 133 | 479    | Forecast - TP CC                        | MS Excel                                                                                                                             |
| 134 | 480    | Forecast - TP LCY                       | MS Excel                                                                                                                             |
| 135 | 481    | Forecast - TP FCY                       | MS Excel                                                                                                                             |
| 136 | 482    | Lifetime P&L on single account - CC     | MS Excel                                                                                                                             |
| 137 | 483    | Lifetime P&L on single account - CL     | MS Excel                                                                                                                             |
| 138 | 484    | Lifetime P&L on single account - Mgt    | MS Excel                                                                                                                             |
| 139 | 535    | ESMS_DAILY                              | SAS Enterprise Guide                                                                                                                 |
| 140 | 536    | STRUKTURA_ACC_FEE_CHK                   | SAS Enterprise Guide                                                                                                                 |
| 141 | 537    | Klienci_Produkt_Kredytowy               | SAS Enterprise Guide                                                                                                                 |
| 142 | 538    | LOP_FOR_NTB                             | SAS Enterprise Guide                                                                                                                 |
| 143 | 539    | ACC_FEE_RETRY                           | SAS Enterprise Guide                                                                                                                 |
| 144 | 540    | CC_AF_AEGING_zwrot_oplaty               | SAS Enterprise Guide                                                                                                                 |
| 145 | 541    | INS_ECS_Odstapienia                     | SAS Enterprise Guide                                                                                                                 |
| 146 | 542    | WARTA_CITI_REKON_Twoje_Zdrowie_MTH      | SAS Enterprise Guide                                                                                                                 |
| 147 | 543    | WARTA_CITI_REKON_Twoje_Zdrowie          | SAS Enterprise Guide                                                                                                                 |
| 148 | 545    | FEE_Rachunki_Pomocnicze_FCY_MIKRO       | SAS Enterprise Guide                                                                                                                 |
| 149 | 546    | IFTS_CSWAW_TXN_STRUKTURA                | SAS Enterprise Guide                                                                                                                 |
| 150 | 547    | Priceless_Specials_MasterCard           | SAS Enterprise Guide                                                                                                                 |
| 151 | 548    | CC_podsumowanie_oplat_SoF               | SAS Enterprise Guide                                                                                                                 |
| 152 | 550    | KIP_monthly_cleanup                     | SAS Enterprise Guide                                                                                                                 |
| 153 | 552    | CC_Warta_Aktywni                        | SAS Enterprise Guide                                                                                                                 |
| 154 | 553    | ACC_podsumowanie_oplat_Sof              | SAS Enterprise Guide                                                                                                                 |
| 155 | 557    | CATSY_Raport_Kontrolny                  | SAS Enterprise Guide                                                                                                                 |
| 156 | 558    | ACLI_CLI_agreement                      | SAS Enterprise Guide                                                                                                                 |
| 157 | 561    | CC_naliczenie_oplat_txn_cash            | SAS Enterprise Guide                                                                                                                 |
| 158 | 570    | STIR_lokaty                             | SAS Enterprise Guide                                                                                                                 |
| 159 | 572    | STIR_BLOKADY                            | SAS Enterprise Guide                                                                                                                 |
| 160 | 574    | CitiPlanner_umowy_ramowe_w_CBOL         | SAS Enterprise Guide                                                                                                                 |
| 161 | 590    | INSTALLMENT_SERV_FEE_PER_MTH            | SAS Enterprise Guide                                                                                                                 |
| 162 | 591    | Promo_voucher_str                       | SAS Enterprise Guide                                                                                                                 |
| 163 | 592    | STIR_RACHUNKI_TRANSAKCJE_WER_20         | SAS Enterprise Guide                                                                                                                 |
| 164 | 594    | Cbol_msg_promo_voucher                  | SAS Enterprise Guide                                                                                                                 |
| 165 | 595    | Promocje_cc_rozliczenie_struktura       | SAS Enterprise Guide                                                                                                                 |
| 166 | 596    | MortWCzesniejszaSplataGt80M_PLN_new     | SAS Enterprise Guide                                                                                                                 |
| 167 | 597    | AMLTransakcjeLoanMortgGt55M_PLN_new     | SAS Enterprise Guide                                                                                                                 |
| 168 | 600    | Disposition ALOP                        | SAS Enterprise Guide                                                                                                                 |
| 169 | 601    | Inbound_daily                           | SAS Enterprise Guide                                                                                                                 |
| 170 | 603    | DCP Tool                                | MS Access                                                                                                                            |
| 171 | 606    | Zrzut danych o bezskutecznej egzekucji  | SAS Enterprise Guide                                                                                                                 |
| 172 | 607    | Adress_checker_v1.9.xlsm                | MS Excel                                                                                                                             |
| 173 | 611    | X-Rej_Detal                             | Microsoft SQL Server + .NET [.EXE]                                                                                                   |

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|-----|--------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 174 | 614    | MSP_preapproved_LN_FILE                     | SAS Enterprise Guide                                                                                                                 |
| 175 | 616    | MGM6_TELE_ZGLOSZENIA                        | SAS Enterprise Guide                                                                                                                 |
| 176 | 627    | Repre_benef_15tys_txn                       | SAS Enterprise Guide                                                                                                                 |
| 177 | 632    | SPEP_RMT                                    | Microsoft SQL Server + .NET [.EXE]                                                                                                   |
| 178 | 633    | Undelivered_Docs_Macro_v1.38.xlsm           | MS Excel                                                                                                                             |
| 179 | 643    | Dopisanie_Danych_Podatkowych                | SAS Enterprise Guide                                                                                                                 |
| 180 | 644    | BIK_als_ecs_risk                            | SAS Enterprise Guide                                                                                                                 |
| 181 | 645    | CITIALERTS_FEES                             | SAS Enterprise Guide                                                                                                                 |
| 182 | 646    | CS_METLIFE                                  | SAS Enterprise Guide                                                                                                                 |
| 183 | 647    | FMS_TXN                                     | SAS Enterprise Guide                                                                                                                 |
| 184 | 648    | HE_GENERALI                                 | SAS Enterprise Guide                                                                                                                 |
| 185 | 649    | INSURANCE_CL                                | SAS Enterprise Guide                                                                                                                 |
| 186 | 650    | LEADS_ACCT                                  | SAS Enterprise Guide                                                                                                                 |
| 187 | 652    | PmL_niedobor_zabezpiezen                    | SAS Enterprise Guide                                                                                                                 |
| 188 | 653    | RWS_POINTS                                  | SAS Enterprise Guide                                                                                                                 |
| 189 | 654    | LCR_NSFR_DEP                                | SAS Enterprise Guide                                                                                                                 |
| 190 | 671    | RODO_analiza_klientow                       | SAS Enterprise Guide                                                                                                                 |
| 191 | 681    | Plik_sterujący_SOF                          | SAS Enterprise Guide                                                                                                                 |
| 192 | 682    | Installment_new_rrso                        | SAS Enterprise Guide                                                                                                                 |
| 193 | 683    | MSP_preapproved_LN_STRUCTURE                | SAS Enterprise Guide                                                                                                                 |
| 194 | 691    | Do_It_Yourself                              | SAS Enterprise Guide                                                                                                                 |
| 195 | 693    | Do_it_yourself_changes                      | SAS Enterprise Guide                                                                                                                 |
| 196 | 696    | Tsue_cl                                     | SAS Enterprise Guide                                                                                                                 |
| 197 | 701    | CC_masterfile_aneksy                        | SAS Enterprise Guide                                                                                                                 |
| 198 | 710    | New_acc_cm_egz                              | SAS Enterprise Guide                                                                                                                 |
| 199 | 711    | ACC_FEE_CITIPRIORITY                        | SAS Enterprise Guide                                                                                                                 |
| 200 | 718    | ACC_Subkonto_walutowe_FEE                   | SAS Enterprise Guide                                                                                                                 |
| 201 | 719    | Multitool                                   | MS Access                                                                                                                            |
| 202 | 736    | ACC_ZOKO_korekta_fee_plan                   | SAS Enterprise Guide                                                                                                                 |
| 203 | 741    | Tsue_alop                                   | SAS Enterprise Guide                                                                                                                 |
| 204 | 752    | Foreign Pension                             | MS Access                                                                                                                            |
| 205 | 753    | BOW_2023+                                   | MS Excel                                                                                                                             |
| 206 | 755    | Raport Activity                             | SAS Enterprise Guide                                                                                                                 |
| 207 | 756    | Raport Downpayment CC/CL                    | SAS Enterprise Guide                                                                                                                 |
| 208 | 757    | Raport rachunków zaległych nieobstugiwanych | SAS Enterprise Guide                                                                                                                 |
| 209 | 759    | Baza Monitoringu                            | MS Access                                                                                                                            |
| 210 | 761    | Herkules                                    | MS Access                                                                                                                            |
| 211 | 763    | Makro i raport produktywności               | MS Excel                                                                                                                             |
| 212 | 764    | CLI CC                                      | MS Access                                                                                                                            |
| 213 | 766    | Auto Cancel Tool CC                         | MS Access                                                                                                                            |
| 214 | 767    | Baza Barcode                                | MS Access                                                                                                                            |
| 215 | 768    | SMS TOOL                                    | MS Access                                                                                                                            |
| 216 | 769    | Forecast-Deposits_Micro                     | MS Excel                                                                                                                             |
| 217 | 773    | Raporty_CLMS                                | SAS Enterprise Guide                                                                                                                 |
| 218 | 775    | ALCO                                        | SAS Enterprise Guide                                                                                                                 |
| 219 | 776    | BAZA_MF                                     | SAS Enterprise Guide                                                                                                                 |
| 220 | 779    | HOT_TRANSFER_CL                             | SAS Enterprise Guide                                                                                                                 |
| 221 | 780    | Ins_cl                                      | SAS Enterprise Guide                                                                                                                 |
| 222 | 782    | INV_INS_PROJEKT                             | SAS Enterprise Guide                                                                                                                 |
| 223 | 787    | Region_NNM_CUBE                             | SAS Enterprise Guide                                                                                                                 |
| 224 | 790    | RWSPOINTS_OPRERACJE                         | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 225 | 800    | Zmiany_Danych_RorU_CreditU_DTS1             | SAS Enterprise Guide                                                                                                                 |
| 226 | 801    | Zmiany_Danych_RorU_CreditU_DTS2             | SAS Enterprise Guide                                                                                                                 |
| 227 | 802    | NALICZANIE_PODATKOW_NAGRODY                 | SAS Enterprise Guide                                                                                                                 |
| 228 | 803    | NowaAkwizycja                               | SAS Enterprise Guide                                                                                                                 |
| 229 | 804    | Casa_Zmiana_Ryzyka_Public_Figure            | SAS Enterprise Guide                                                                                                                 |
| 230 | 806    | AF_MF_amortyzacja                           | SAS Enterprise Guide                                                                                                                 |
| 231 | 807    | Prot_niesciagalnosci_statusy                | SAS Enterprise Guide                                                                                                                 |

| No. | EUC ID | Name                                        | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
|-----|--------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 232 | 808    | Fatca_Roczny_Przegląd                       | SAS Enterprise Guide                                                                                                              |
| 233 | 809    | Nowi_Klienci_Kredytowi                      | SAS Enterprise Guide                                                                                                              |
| 234 | 810    | NOWI_KLIENCI_DEPOZYTOWII                    | SAS Enterprise Guide                                                                                                              |
| 235 | 813    | aktywni_klienci                             | SAS Enterprise Guide                                                                                                              |
| 236 | 818    | Aktywni_klienci2                            | SAS Enterprise Guide                                                                                                              |
| 237 | 828    | IPAD_Umowy_CC                               | MS Excel                                                                                                                          |
| 238 | 830    | PromiseKept                                 | SAS Enterprise Guide                                                                                                              |
| 239 | 831    | Liquidation Legal                           | SAS Enterprise Guide                                                                                                              |
| 240 | 832    | Skip INCENTIVE                              | SAS Enterprise Guide                                                                                                              |
| 241 | 833    | Decyzja do CC poza DWK                      | SAS Enterprise Guide                                                                                                              |
| 242 | 834    | BALANCE SAVED/Flow Loan daily/Flow CC daily | SAS Enterprise Guide                                                                                                              |
| 243 | 835    | KPI Wnioski HE                              | SAS Enterprise Guide                                                                                                              |
| 244 | 836    | Raport błędów dystrybucji HE                | SAS Enterprise Guide                                                                                                              |
| 245 | 838    | Raport sms/mail                             | SAS Enterprise Guide                                                                                                              |
| 246 | 839    | Kontomatik                                  | SAS Enterprise Guide                                                                                                              |
| 247 | 841    | Raport intensity                            | SAS Enterprise Guide                                                                                                              |
| 248 | 843    | Mailownik                                   | MS Access                                                                                                                         |
| 249 | 846    | INSURANCE_SBR_RAPORTY_1                     | SAS Enterprise Guide                                                                                                              |
| 250 | 847    | zliczAnalityczny_v1.2                       | MS Excel                                                                                                                          |
| 251 | 848    | Raport_detekcja_SPF_2P_2P1                  | SAS Enterprise Guide                                                                                                              |
| 252 | 852    | BP_Consent                                  | SAS Enterprise Guide                                                                                                              |
| 253 | 853    | RODO_MSP_LN_TO_FD_import_danych             | SAS Enterprise Guide                                                                                                              |
| 254 | 854    | RODO_CRM_TO_LN_del_prospects                | SAS Enterprise Guide                                                                                                              |
| 255 | 855    | RODO_LH_ustawianie                          | SAS Enterprise Guide                                                                                                              |
| 256 | 856    | RODO_MSP_FD_file_generation                 | SAS Enterprise Guide                                                                                                              |
| 257 | 857    | RODO_DTS_del_appl                           | SAS Enterprise Guide                                                                                                              |
| 258 | 865    | SPOTKANIA_GOLD                              | SAS Enterprise Guide                                                                                                              |
| 259 | 867    | Baza sprzedaży                              | SAS Enterprise Guide                                                                                                              |
| 260 | 868    | CC Low Touch - nowy                         | SAS Enterprise Guide                                                                                                              |
| 261 | 869    | CC Cycle Time 1 day TAT                     | SAS Enterprise Guide                                                                                                              |
| 262 | 870    | Nadpłaty na zgonach                         | SAS Enterprise Guide                                                                                                              |
| 263 | 881    | Raport referów na CC                        | SAS Enterprise Guide                                                                                                              |
| 264 | 882    | Balcer NBP                                  | SAS Enterprise Guide                                                                                                              |
| 265 | 883    | cc_activation_report                        | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 266 | 885    | CS_age_to_close                             | SAS Enterprise Guide                                                                                                              |
| 267 | 886    | Customer_View_check                         | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 268 | 887    | deposit_cards_bin7                          | SAS Enterprise Guide                                                                                                              |
| 269 | 888    | Fincon_megabaza                             | SAS Enterprise Guide                                                                                                              |
| 270 | 889    | INS_PROHIBITED_BEHAVIOUR                    | SAS Enterprise Guide                                                                                                              |
| 271 | 891    | OA_SALES_ExecutiveGRB                       | SAS Enterprise Guide                                                                                                              |
| 272 | 892    | Raport_skladkowy_Metlife                    | SAS Enterprise Guide                                                                                                              |
| 273 | 893    | Raport_skladkowy_TO                         | SAS Enterprise Guide                                                                                                              |
| 274 | 894    | Repricing                                   | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 275 | 895    | Retencja                                    | SAS Enterprise Guide                                                                                                              |
| 276 | 897    | Rynki_Portfel                               | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 277 | 899    | UOD_PRZYKLAD_REPR                           | SAS Enterprise Guide                                                                                                              |
| 278 | 901    | prog_inb_TRAVEL2CM1                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 279 | 902    | prog_inb_cnr2gold                           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 280 | 915    | Ognivo_centralna_informacja                 | SAS Enterprise Guide                                                                                                              |
| 281 | 916    | RachunkiUspione_10lat                       | SAS Enterprise Guide                                                                                                              |
| 282 | 917    | FMS_WO_WP                                   | SAS Enterprise Guide                                                                                                              |
| 283 | 918    | CC_Warta_rozliczenie_sprzedazy              | SAS Enterprise Guide                                                                                                              |
| 284 | 920    | ESMS_REPORTS_MONTHLY                        | SAS Enterprise Guide                                                                                                              |
| 285 | 922    | CP_DICT                                     | SAS Enterprise Guide                                                                                                              |

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| 286 | 923    | Baza_klientow_BZUM                                                                                                       | SAS Enterprise Guide                                                                                                              |
| 287 | 924    | Ksiegowania_ubezp                                                                                                        | SAS Enterprise Guide                                                                                                              |
| 288 | 925    | INS_Rezygnacja_cm_polisy_Metlife                                                                                         | SAS Enterprise Guide                                                                                                              |
| 289 | 926    | INS_term_OverAge                                                                                                         | SAS Enterprise Guide                                                                                                              |
| 290 | 927    | POLISY_METLIFE                                                                                                           | SAS Enterprise Guide                                                                                                              |
| 291 | 928    | CustMetLifeDopisanieSegmentu                                                                                             | SAS Enterprise Guide                                                                                                              |
| 292 | 929    | Casa_Segmentacja_Transakcje                                                                                              | SAS Enterprise Guide                                                                                                              |
| 293 | 930    | Wplywy_Mikro                                                                                                             | SAS Enterprise Guide                                                                                                              |
| 294 | 931    | Rekoncyliacja_ubezp_na_cc                                                                                                | SAS Enterprise Guide                                                                                                              |
| 295 | 932    | ATM_Casa_Txn                                                                                                             | SAS Enterprise Guide                                                                                                              |
| 296 | 933    | ACC_FEE_nalezne_niepobrane                                                                                               | SAS Enterprise Guide                                                                                                              |
| 297 | 934    | Rekonsylacja_799                                                                                                         | SAS Enterprise Guide                                                                                                              |
| 298 | 935    | RETENCJA_AML_WYKLUCZ                                                                                                     | SAS Enterprise Guide                                                                                                              |
| 299 | 936    | ESMS_RET001                                                                                                              | SAS Enterprise Guide                                                                                                              |
| 300 | 937    | Ksiegowania_ubezp_MTH                                                                                                    | SAS Enterprise Guide                                                                                                              |
| 301 | 938    | Rachunki_Pomocnicze_Rezerwa                                                                                              | SAS Enterprise Guide                                                                                                              |
| 302 | 939    | Zaladowane_vouchery                                                                                                      | SAS Enterprise Guide                                                                                                              |
| 303 | 940    | ACC_CPO_WAIVER_file                                                                                                      | SAS Enterprise Guide                                                                                                              |
| 304 | 941    | WARTA_CITI_REKON_Aktywni                                                                                                 | SAS Enterprise Guide                                                                                                              |
| 305 | 942    | MSP_RAX01_aktywni_klienci                                                                                                | SAS Enterprise Guide                                                                                                              |
| 306 | 943    | WARTA_AKTYWNI                                                                                                            | SAS Enterprise Guide                                                                                                              |
| 307 | 950    | Kampanie_rewizyjne_Gold                                                                                                  | SAS Enterprise Guide                                                                                                              |
| 308 | 953    | merchant_tableau_daily                                                                                                   | SAS Enterprise Guide                                                                                                              |
| 309 | 954    | CUST_zamykanie_CBOL                                                                                                      | SAS Enterprise Guide                                                                                                              |
| 310 | 957    | GREET_TEAM_FRAUD                                                                                                         | SAS Enterprise Guide                                                                                                              |
| 311 | 958    | RODO_LH_COMPLIANCE_CHK_DAY1                                                                                              | SAS Enterprise Guide                                                                                                              |
| 312 | 959    | RODO_LH_COMPLIANCE_CHK_DAY2                                                                                              | SAS Enterprise Guide                                                                                                              |
| 313 | 965    | CBOL_STATUS_ANEKSU                                                                                                       | SAS Enterprise Guide                                                                                                              |
| 314 | 972    | Plik_sterujacy_dowody_baza_RDO                                                                                           | SAS Enterprise Guide                                                                                                              |
| 315 | 973    | MSP_odnowienia_LN_FILE                                                                                                   | SAS Enterprise Guide                                                                                                              |
| 316 | 975    | NDD DPD                                                                                                                  | SAS Enterprise Guide                                                                                                              |
| 317 | 978    | Zestawienie PIT-8A                                                                                                       | MS Excel                                                                                                                          |
| 318 | 983    | CLMS Updater                                                                                                             | MS Access                                                                                                                         |
| 319 | 984    | Kalkulator podatków – Pożyczka Gotówkowa                                                                                 | MS Excel                                                                                                                          |
| 320 | 985    | Arkusz kalkulacyjny dla modelu aktualizacji wartości nieruchomości stanowiących zabezpieczenie kredytów na nieruchomości | MS Excel                                                                                                                          |
| 321 | 988    | ALOP ToolReports                                                                                                         | MS Excel                                                                                                                          |
| 322 | 989    | BIK KBA                                                                                                                  | MS Excel                                                                                                                          |
| 323 | 991    | CC2ACCT                                                                                                                  | Microsoft .NET Framework                                                                                                          |
| 324 | 992    | DIY                                                                                                                      | Microsoft .NET Framework                                                                                                          |
| 325 | 993    | Eclipse_ECRM                                                                                                             | Microsoft .NET Framework                                                                                                          |
| 326 | 998    | MailSenderCC                                                                                                             | MS Excel                                                                                                                          |
| 327 | 1001   | OdstuchyMaker                                                                                                            | Microsoft .NET Framework                                                                                                          |
| 328 | 1002   | PB Archive Tool                                                                                                          | MS Excel                                                                                                                          |
| 329 | 1003   | PB Notifications Tool                                                                                                    | Java                                                                                                                              |
| 330 | 1004   | PB_CC                                                                                                                    | MS Excel                                                                                                                          |
| 331 | 1005   | PdfWorker                                                                                                                | Microsoft .NET Framework                                                                                                          |
| 332 | 1006   | Personal                                                                                                                 | MS Excel                                                                                                                          |
| 333 | 1007   | ProfiTool                                                                                                                | Microsoft .NET Framework                                                                                                          |
| 334 | 1008   | PrzesylkiKurierskie                                                                                                      | Microsoft .NET Framework                                                                                                          |
| 335 | 1010   | TeleExternalCMTTool                                                                                                      | Microsoft .NET Framework                                                                                                          |
| 336 | 1011   | Upoważnienia agencyjne (TUnŻ Warta S.A. , TUIR Warta S.A, NN TUnŻ S.A., MEI, Vienna Life TUnŻ S.A. , EA S.A )            | MS Excel                                                                                                                          |
| 337 | 1012   | Quality Control (Quality Monitoring)                                                                                     | MS Excel                                                                                                                          |
| 338 | 1015   | ID Blocking                                                                                                              | MS Access                                                                                                                         |
| 339 | 1016   | DisclaimerTool                                                                                                           | Microsoft .NET Framework                                                                                                          |
| 340 | 1018   | Mail sender CL Internet                                                                                                  | MS Excel, MS Outlook                                                                                                              |

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| 341 | 1027   | AMLChemist                              | MS Access (VBA)                                                                                                                      |
| 342 | 1073   | Uzgodnienia param                       | MS Excel                                                                                                                             |
| 343 | 1077   | Statystyka GCG                          | MS Excel                                                                                                                             |
| 344 | 1133   | CallMonitoringApp                       | Microsoft .NET Framework                                                                                                             |
| 345 | 1134   | Kalkulator_RRSO_dla_CL                  | MS Access                                                                                                                            |
| 346 | 1135   | Kalkulator RRSO Karta Kredytowa - TELE  | MS Excel                                                                                                                             |
| 347 | 1137   | Kalkulator post-ambergold cap           | MS Excel                                                                                                                             |
| 348 | 1138   | Kalkulator LOP_ALOP                     | MS Access                                                                                                                            |
| 349 | 1141   | Efektywność i produktywność windykacji  | SAS Enterprise Guide                                                                                                                 |
| 350 | 1144   | WOFF_LIST_ALS WOFF dla KP               | SAS Enterprise Guide                                                                                                                 |
| 351 | 1145   | WOFF_LIST_ECS WOFF dla KP               | SAS Enterprise Guide                                                                                                                 |
| 352 | 1146   | Franky                                  | Java                                                                                                                                 |
| 353 | 1151   | USSGAP Systematix                       | MS Excel                                                                                                                             |
| 354 | 1157   | Kalkulator_CL_Xsell                     | MS Excel                                                                                                                             |
| 355 | 1179   | GDPR_ECADD_formuly                      | MS Excel                                                                                                                             |
| 356 | 1180   | BIK data                                | SAS Enterprise Guide, MS Excel                                                                                                       |
| 357 | 1181   | CACS data                               | SAS Enterprise Guide                                                                                                                 |
| 358 | 1182   | Cash limit utilization analysis         | SAS Enterprise Guide, MS Excel                                                                                                       |
| 359 | 1184   | Data update                             | SAS Enterprise Guide                                                                                                                 |
| 360 | 1188   | GCG Data                                | SAS Enterprise Guide, MS Excel                                                                                                       |
| 361 | 1189   | Income dla Micro                        | SAS Enterprise Guide, MS Excel                                                                                                       |
| 362 | 1190   | LTV exception                           | SAS Enterprise Guide, MS Excel                                                                                                       |
| 363 | 1192   | MARS                                    | SAS Enterprise Guide, MS Excel                                                                                                       |
| 364 | 1193   | MIS BOOK                                | SAS Enterprise Guide, MS Excel                                                                                                       |
| 365 | 1194   | Monitoring modeli                       | SAS Enterprise Guide, MS Excel                                                                                                       |
| 366 | 1195   | mort_reports                            | SAS Enterprise Guide, MS Excel                                                                                                       |
| 367 | 1196   | Net Flow Data                           | SAS Enterprise Guide, MS Excel                                                                                                       |
| 368 | 1197   | Performance by CVU officer              | SAS Enterprise Guide, MS Excel                                                                                                       |
| 369 | 1198   | Prod Pivot                              | SAS, Tableau, MS Excel                                                                                                               |
| 370 | 1199   | Raporty dzienne                         | SAS, Tableau, MS Excel                                                                                                               |
| 371 | 1201   | RMT                                     | SAS Enterprise Guide                                                                                                                 |
| 372 | 1203   | score update                            | SAS Enterprise Guide                                                                                                                 |
| 373 | 1205   | SOC Flow Forward                        | SAS Enterprise Guide, MS Excel                                                                                                       |
| 374 | 1207   | UNCO                                    | SAS Enterprise Guide, MS Excel                                                                                                       |
| 375 | 1208   | UOD salary                              | SAS Enterprise Guide, MS Excel                                                                                                       |
| 376 | 1209   | Wsad na radę USGAAP                     | MS Excel                                                                                                                             |
| 377 | 1213   | Baza Certyfikowanych i Ubezpieczeń      | MS Access                                                                                                                            |
| 378 | 1216   | Micro Deck                              | SAS Enterprise Guide, MS Excel + CSI ID 155700 (Oracle Data Repository)                                                              |
| 379 | 1217   | CitiHEL                                 | MS Access                                                                                                                            |
| 380 | 1218   | Kalkulator UOD                          | MS Excel                                                                                                                             |
| 381 | 1219   | Kalkulator - lokaty negocjowane         | MS Excel, MS Access                                                                                                                  |
| 382 | 1220   | FXRates                                 | MS Excel                                                                                                                             |
| 383 | 1221   | Concentration report                    | MS Excel                                                                                                                             |
| 384 | 1222   | Oceny FIO                               | MS Excel                                                                                                                             |
| 385 | 1223   | Parametryzacja                          | MS Excel                                                                                                                             |
| 386 | 1224   | PRR                                     | MS Excel                                                                                                                             |
| 387 | 1225   | Stopy zwrotu                            | MS Excel                                                                                                                             |
| 388 | 1226   | WAARR                                   | SAS Enterprise Guide                                                                                                                 |
| 389 | 1227   | Baza dla Telesales                      | MS Excel, MS Access                                                                                                                  |
| 390 | 1228   | Negocjator                              | MS Excel, MS Access                                                                                                                  |
| 391 | 1229   | Raport Aplikacyjny Gold - ApplicationR+ | MS Excel, MS Access                                                                                                                  |
| 392 | 1231   | DEToolSAOTeleSales                      | MS Access                                                                                                                            |
| 393 | 1234   | POA_i_UWSP                              | MS Access                                                                                                                            |
| 394 | 1235   | UWSv2 - PL                              | MS Excel                                                                                                                             |
| 395 | 1236   | citicard i zakładki - PL                | MS Excel                                                                                                                             |
| 396 | 1237   | Wszystko_nowy_DTS_union                 | MS Access                                                                                                                            |
| 397 | 1238   | Popup                                   | MS Access                                                                                                                            |

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| 398 | 1239   | Credit                                   | MS Excel                                                                                                                          |
| 399 | 1240   | Kontrola relacji                         | MS Excel                                                                                                                          |
| 400 | 1241   | POAv2 - PL                               | MS Excel                                                                                                                          |
| 401 | 1242   | procesowanie_raportu.xlsm                | MS Excel                                                                                                                          |
| 402 | 1243   | skan_raport_.xlsm                        | MS Excel                                                                                                                          |
| 403 | 1244   | Branch Card Manager                      | MS Access                                                                                                                         |
| 404 | 1250   | Raport greetow                           | SAS Enterprise Guide, MS Excel                                                                                                    |
| 405 | 1252   | BeataV8stary                             | MS Excel                                                                                                                          |
| 406 | 1253   | dla Magdy z PESEL                        | MS Excel                                                                                                                          |
| 407 | 1254   | Beneficjent                              | MS Excel                                                                                                                          |
| 408 | 1255   | Nowy Pracownik                           | MS Access                                                                                                                         |
| 409 | 1256   | Portfolio Manager                        | MS Excel, MS Access                                                                                                               |
| 410 | 1258   | BIR_PR_&_UpRisk_MSP                      | MS Excel                                                                                                                          |
| 411 | 1259   | Ankieta_EDD                              | MS Excel                                                                                                                          |
| 412 | 1260   | Ankieta EDD LOAN_CC                      | MS Excel                                                                                                                          |
| 413 | 1261   | Baza_NTD                                 | MS Excel                                                                                                                          |
| 414 | 1262   | NTD_Database                             | MS Access                                                                                                                         |
| 415 | 1263   | Analizy_portfeli                         | MS Access                                                                                                                         |
| 416 | 1264   | Analiza_IND_depozyt_formuly              | MS Excel                                                                                                                          |
| 417 | 1265   | Analiza_IND_kredyt_formuly               | MS Excel                                                                                                                          |
| 418 | 1266   | Analiza_SME_formuly                      | MS Excel                                                                                                                          |
| 419 | 1267   | baza_trx_i_sald                          | MS Access                                                                                                                         |
| 420 | 1268   | Narzędzie do losowania próby jakości     | MS Excel                                                                                                                          |
| 421 | 1269   | zmiany_ryzyka_formuly                    | MS Excel                                                                                                                          |
| 422 | 1270   | zmiany_ryzyka_LN_formuly                 | MS Excel                                                                                                                          |
| 423 | 1271   | kontrola_B_RZ_LN_formuly                 | MS Excel                                                                                                                          |
| 424 | 1272   | analiza_BIP_formuly                      | MS Excel                                                                                                                          |
| 425 | 1281   | AML_Dox_Expired_Blokowanie_kart          | SAS Enterprise Guide                                                                                                              |
| 426 | 1282   | AML_Dox_Expired_Blokowanie_kart_rekon    | SAS Enterprise Guide                                                                                                              |
| 427 | 1283   | DPD_accounts_CL                          | SAS Enterprise Guide                                                                                                              |
| 428 | 1284   | DPD_accounts_CC                          | SAS Enterprise Guide                                                                                                              |
| 429 | 1285   | Ostatnie wezwanie do zapłaty             | SAS Enterprise Guide                                                                                                              |
| 430 | 1287   | DPD_ACCTS_ROR                            | SAS Enterprise Guide                                                                                                              |
| 431 | 1288   | Risk Mitigation Process                  | SAS Enterprise Guide                                                                                                              |
| 432 | 1289   | DPD_accounts UOD                         | SAS Enterprise Guide                                                                                                              |
| 433 | 1290   | Rollbacks_promise                        | SAS Enterprise Guide                                                                                                              |
| 434 | 1291   | SMS_ror                                  | SAS Enterprise Guide                                                                                                              |
| 435 | 1292   | No contact recovery                      | SAS Enterprise Guide                                                                                                              |
| 436 | 1293   | Zmiana stanów recovery                   | SAS Enterprise Guide                                                                                                              |
| 437 | 1294   | Promisy                                  | SAS Enterprise Guide                                                                                                              |
| 438 | 1295   | Zwroty korespondencji                    | SAS Enterprise Guide                                                                                                              |
| 439 | 1296   | Raport przerw                            | SAS Enterprise Guide                                                                                                              |
| 440 | 1297   | No activity 1 d                          | SAS Enterprise Guide                                                                                                              |
| 441 | 1298   | Sprawdzenie logo 799                     | SAS Enterprise Guide                                                                                                              |
| 442 | 1299   | Zmiany telefonów                         | SAS Enterprise Guide                                                                                                              |
| 443 | 1300   | Raport URN dla Fraud                     | SAS Enterprise Guide                                                                                                              |
| 444 | 1301   | RM1 RM2 kontrola zmiany danych osobowych | SAS Enterprise Guide                                                                                                              |
| 445 | 1302   | Wypowiedzenia Legal                      | SAS Enterprise Guide                                                                                                              |
| 446 | 1303   | Odpowiedzi SMS                           | SAS Enterprise Guide                                                                                                              |
| 447 | 1304   | SMS2Way odpowiedzi                       | SAS Enterprise Guide                                                                                                              |
| 448 | 1305   | SKOKI                                    | SAS Enterprise Guide                                                                                                              |
| 449 | 1306   | RJALL                                    | SAS Enterprise Guide                                                                                                              |
| 450 | 1308   | RJ_E1                                    | SAS Enterprise Guide                                                                                                              |
| 451 | 1309   | CC_FRAUD_M                               | SAS Enterprise Guide                                                                                                              |
| 452 | 1310   | CL_FRAUD_M                               | SAS Enterprise Guide                                                                                                              |
| 453 | 1311   | No activity / No contact CL i CC         | SAS Enterprise Guide                                                                                                              |
| 454 | 1312   | No activity SKIP                         | SAS Enterprise Guide                                                                                                              |
| 455 | 1313   | Rpt_CC_Prin_Zero                         | SAS Enterprise Guide                                                                                                              |

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| 456 | 1314   | Korespondencja                                                    | SAS Enterprise Guide                                                                                                              |
| 457 | 1315   | Ilosci rachunków które poszły do Agencji i Wróciły (dane na ROC)  | SAS Enterprise Guide                                                                                                              |
| 458 | 1316   | Dane bte automat                                                  | SAS Enterprise Guide                                                                                                              |
| 459 | 1317   | ODPISANIE ROR                                                     | SAS Enterprise Guide                                                                                                              |
| 460 | 1318   | Multiproduct                                                      | SAS Enterprise Guide                                                                                                              |
| 461 | 1319   | Kontrola reklamacji                                               | SAS Enterprise Guide                                                                                                              |
| 462 | 1320   | Internal Deck                                                     | SAS Enterprise Guide                                                                                                              |
| 463 | 1321   | Rekoncyliacja listów 04                                           | SAS Enterprise Guide                                                                                                              |
| 464 | 1322   | Reason CODE2                                                      | SAS Enterprise Guide                                                                                                              |
| 465 | 1324   | Staff greet                                                       | SAS Enterprise Guide                                                                                                              |
| 466 | 1325   | Skip Tracing In House                                             | SAS Enterprise Guide                                                                                                              |
| 467 | 1326   | Produktywność Alop                                                | SAS Enterprise Guide                                                                                                              |
| 468 | 1327   | Kontrola kwot wypłaconych                                         | SAS Enterprise Guide                                                                                                              |
| 469 | 1328   | Kontrola kwot wypłaconych 2                                       | SAS Enterprise Guide                                                                                                              |
| 470 | 1329   | CMS                                                               | SAS Enterprise Guide                                                                                                              |
| 471 | 1330   | S21 - wysyłka spraw do sądu                                       | SAS Enterprise Guide                                                                                                              |
| 472 | 1331   | Baza rachunków do przekierowania do X15                           | SAS Enterprise Guide                                                                                                              |
| 473 | 1332   | Segmentacja Recovery                                              | SAS Enterprise Guide                                                                                                              |
| 474 | 1333   | CCF                                                               | SAS Enterprise Guide                                                                                                              |
| 475 | 1335   | Internal fraud footprint report                                   | SAS Enterprise Guide                                                                                                              |
| 476 | 1336   | Rejenty / Cancele na Hipotekach DWK                               | SAS Enterprise Guide                                                                                                              |
| 477 | 1338   | RMP ROW                                                           | SAS Enterprise Guide                                                                                                              |
| 478 | 1339   | Kontrola aplikacji odrzuconych F1                                 | SAS Enterprise Guide                                                                                                              |
| 479 | 1340   | Export kont słupów                                                | SAS Enterprise Guide                                                                                                              |
| 480 | 1341   | CM death (ESMS)                                                   | SAS Enterprise Guide                                                                                                              |
| 481 | 1342   | Analiza produktywności windykatorów w rozbiciu na godziny pracy   | SAS Enterprise Guide                                                                                                              |
| 482 | 1344   | Wpłaty recovery                                                   | SAS Enterprise Guide                                                                                                              |
| 483 | 1345   | Produktywnosc CL                                                  | SAS Enterprise Guide                                                                                                              |
| 484 | 1347   | Przegląd sprzedaży doradców                                       | SAS Enterprise Guide                                                                                                              |
| 485 | 1348   | IFTS - dialer                                                     | SAS Enterprise Guide                                                                                                              |
| 486 | 1350   | CBOL Message inbox                                                | SAS Enterprise Guide                                                                                                              |
| 487 | 1352   | Flow field                                                        | SAS Enterprise Guide                                                                                                              |
| 488 | 1353   | Numery IVR dla SKIP                                               | SAS Enterprise Guide                                                                                                              |
| 489 | 1354   | Ubezpieczenie CL rezygnacje                                       | SAS Enterprise Guide                                                                                                              |
| 490 | 1355   | STP process                                                       | SAS Enterprise Guide                                                                                                              |
| 491 | 1356   | Wyniki dla Recovery                                               | SAS Enterprise Guide                                                                                                              |
| 492 | 1358   | CLS799 inne produkty otwarte                                      | SAS Enterprise Guide                                                                                                              |
| 493 | 1359   | Maile @citi                                                       | SAS Enterprise Guide                                                                                                              |
| 494 | 1360   | Kadra Kierownicza                                                 | SAS Enterprise Guide                                                                                                              |
| 495 | 1361   | Salda niekapitałowe                                               | SAS Enterprise Guide                                                                                                              |
| 496 | 1362   | Pełnomocnicy do kont                                              | SAS Enterprise Guide                                                                                                              |
| 497 | 1364   | Kontrola EWO w sprawach upadłościowych                            | SAS Enterprise Guide                                                                                                              |
| 498 | 1365   | SMS w SKIP                                                        | SAS Enterprise Guide                                                                                                              |
| 499 | 1366   | Pipeline                                                          | SAS Enterprise Guide                                                                                                              |
| 500 | 1367   | Sprawdzenie referowania skip                                      | SAS Enterprise Guide                                                                                                              |
| 501 | 1369   | Raport transakcji na kontach 1011908000 , 1011909000 , 1011910000 | SAS Enterprise Guide                                                                                                              |
| 502 | 1370   | Przegląd sprzedaży pośredników po polu DUMMY_24                   | SAS Enterprise Guide                                                                                                              |
| 503 | 1372   | Odstąpienia                                                       | SAS Enterprise Guide                                                                                                              |
| 504 | 1373   | rekoncyliacja listy CACS ELTS                                     | SAS Enterprise Guide                                                                                                              |
| 505 | 1374   | Telefony zagraniczne                                              | SAS Enterprise Guide                                                                                                              |
| 506 | 1375   | Raport kodowania wniosków o CL, ALOP i UOD dla Staff              | SAS Enterprise Guide                                                                                                              |
| 507 | 1376   | credit_shield_urn                                                 | SAS Enterprise Guide                                                                                                              |
| 508 | 1378   | Raport do wysyłki listów M03 i L28                                | SAS Enterprise Guide                                                                                                              |
| 509 | 1379   | Raport decyzji i pendingów na CC                                  | SAS Enterprise Guide                                                                                                              |
| 510 | 1380   | Dopisanie danych zabezpieczeń do nr rachunków                     | SAS Enterprise Guide                                                                                                              |

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|-----|--------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 511 | 1381   | Aktywności RO                                                                    | SAS Enterprise Guide                                                                                                                 |
| 512 | 1382   | Raport Accrual Start Date dla CL i HE                                            | SAS Enterprise Guide                                                                                                                 |
| 513 | 1383   | SPEP WYCIAG                                                                      | SAS Enterprise Guide                                                                                                                 |
| 514 | 1384   | Raport BR Mikro                                                                  | SAS Enterprise Guide                                                                                                                 |
| 515 | 1385   | Multicomm po godzinach                                                           | SAS Enterprise Guide                                                                                                                 |
| 516 | 1386   | IVR payment                                                                      | SAS Enterprise Guide                                                                                                                 |
| 517 | 1387   | Zdublowane umowy CC                                                              | SAS Enterprise Guide                                                                                                                 |
| 518 | 1388   | Raport wniosków kontestowanych                                                   | SAS Enterprise Guide                                                                                                                 |
| 519 | 1389   | Adresy AAA                                                                       | SAS Enterprise Guide                                                                                                                 |
| 520 | 1390   | Employment_type dla HE                                                           | SAS Enterprise Guide                                                                                                                 |
| 521 | 1391   | Aktywności UO_UP                                                                 | SAS Enterprise Guide                                                                                                                 |
| 522 | 1392   | DIALER SERVICE PENETRATION                                                       | SAS Enterprise Guide                                                                                                                 |
| 523 | 1393   | URNY do losowania                                                                | SAS Enterprise Guide                                                                                                                 |
| 524 | 1394   | Zapytania w BIK                                                                  | SAS Enterprise Guide                                                                                                                 |
| 525 | 1395   | Raport referów na CL                                                             | SAS Enterprise Guide                                                                                                                 |
| 526 | 1396   | Raport CL Autobook                                                               | SAS Enterprise Guide                                                                                                                 |
| 527 | 1397   | Raport zaległych subwencji PFR                                                   | SAS Enterprise Guide                                                                                                                 |
| 528 | 1398   | Sprzedaż agenta                                                                  | SAS Enterprise Guide                                                                                                                 |
| 529 | 1400   | Porównanie SKIP                                                                  | SAS Enterprise Guide                                                                                                                 |
| 530 | 1401   | Raport URN dla Fraud Monthly                                                     | SAS Enterprise Guide                                                                                                                 |
| 531 | 1402   | Kontrola błędnych relacji ALS                                                    | SAS Enterprise Guide                                                                                                                 |
| 532 | 1403   | TRPP 3m wibor                                                                    | SAS Enterprise Guide                                                                                                                 |
| 533 | 1405   | CC Productivity błędy po booked                                                  | SAS Enterprise Guide                                                                                                                 |
| 534 | 1406   | Zaległe ROR detal                                                                | SAS Enterprise Guide                                                                                                                 |
| 535 | 1407   | NON_STARTER                                                                      | SAS Enterprise Guide                                                                                                                 |
| 536 | 1408   | Aktywności DD/ZR                                                                 | SAS Enterprise Guide                                                                                                                 |
| 537 | 1409   | Nadpłaty na logo 799                                                             | SAS Enterprise Guide                                                                                                                 |
| 538 | 1410   | Ness XZ                                                                          | SAS Enterprise Guide                                                                                                                 |
| 539 | 1413   | Kontrola zmian limitów na CC                                                     | SAS Enterprise Guide                                                                                                                 |
| 540 | 1414   | Monitorowanie app kart kredytowych w procesie Phone Binding<br>oraz OLF (SOK_AQ) | SAS Enterprise Guide                                                                                                                 |
| 541 | 1415   | Zdublowane telefony (fraud)                                                      | SAS Enterprise Guide                                                                                                                 |
| 542 | 1416   | Zdublowane maile (fraud)                                                         | SAS Enterprise Guide                                                                                                                 |
| 543 | 1417   | Zdublowane adresy (fraud)                                                        | SAS Enterprise Guide                                                                                                                 |
| 544 | 1418   | Decyzje do wydania                                                               | SAS Enterprise Guide                                                                                                                 |
| 545 | 1419   | RAPORT_BRAK_UMOWY                                                                | SAS Enterprise Guide                                                                                                                 |
| 546 | 1421   | Wysokość limitów vs. uprawnienia kredytowe                                       | SAS Enterprise Guide                                                                                                                 |
| 547 | 1422   | Podejrzane przelewy i zbieżne adresy                                             | SAS Enterprise Guide                                                                                                                 |
| 548 | 1423   | Raport kodowania wniosków o CC dla Staff                                         | SAS Enterprise Guide                                                                                                                 |
| 549 | 1425   | Weryfikacja Zatrudnienia                                                         | SAS Enterprise Guide                                                                                                                 |
| 550 | 1426   | Raport 1 Aplikacja 1 Produkt                                                     | SAS Enterprise Guide                                                                                                                 |
| 551 | 1427   | DTS_del                                                                          | SAS Enterprise Guide                                                                                                                 |
| 552 | 1429   | Produktywność CC                                                                 | SAS Enterprise Guide                                                                                                                 |
| 553 | 1430   | Upadłość wpłaty na ROR                                                           | SAS Enterprise Guide                                                                                                                 |
| 554 | 1431   | Raport Konflikt interesów                                                        | SAS Enterprise Guide                                                                                                                 |
| 555 | 1432   | CC brak weryfikacji                                                              | SAS Enterprise Guide                                                                                                                 |
| 556 | 1433   | Raport HE - obniżenie marży i odstąpienie od ubezp                               | SAS Enterprise Guide                                                                                                                 |
| 557 | 1479   | Mifid expenses                                                                   | MS Excel                                                                                                                             |
| 558 | 1481   | Baza zawierająca ankiety NPS Gold i CPC                                          | MS excel                                                                                                                             |
| 559 | 1486   | GCB Collection Data                                                              | MS Excel                                                                                                                             |
| 560 | 1487   | GCB Expense Flash                                                                | MS Excel                                                                                                                             |
| 561 | 1488   | Auto Cancel tool CL ALOP                                                         | MS Access                                                                                                                            |
| 562 | 1489   | Wykaz procedur_aktualizacja                                                      | MS Excel                                                                                                                             |
| 563 | 1490   | Przegląd procedur                                                                | MS Excel                                                                                                                             |
| 564 | 1491   | Monitoring MAP                                                                   | MS Excel                                                                                                                             |
| 565 | 1492   | card status                                                                      | MS Excel                                                                                                                             |
| 566 | 1497   | odstuch dowód osobisty                                                           | MS Excel                                                                                                                             |
| 567 | 1499   | odstuch lokaty                                                                   | MS Excel                                                                                                                             |

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| 568 | 1500   | odstuch przepięcie karty                                                         | MS Excel                                                                                                                          |
| 569 | 1506   | verification ALERT                                                               | MS Excel                                                                                                                          |
| 570 | 1509   | Zestawienie kontroli za mc_rrrr                                                  | MS Excel                                                                                                                          |
| 571 | 1510   | Zmiana Statusu konta                                                             | MS Excel                                                                                                                          |
| 572 | 1511   | zmiana statusu TPIN_mc_rrrr                                                      | MS Excel                                                                                                                          |
| 573 | 1518   | leadowanie_MM_RRRR                                                               | MS Excel                                                                                                                          |
| 574 | 1519   | Odstuchy ICU_mm_rrrr                                                             | MS Excel                                                                                                                          |
| 575 | 1520   | kontrola greet powyżej 3                                                         | MS Excel                                                                                                                          |
| 576 | 1521   | makro do losowania próby Narzedzi                                                | MS Excel                                                                                                                          |
| 577 | 1525   | Podsumowanie wyników zmiany danych_DW                                            | MS Excel                                                                                                                          |
| 578 | 1526   | Podsumowanie_miesięczne_CM_DW                                                    | MS Excel                                                                                                                          |
| 579 | 1527   | CallME                                                                           | Microsoft SQL Server + .NET [.EXE]                                                                                                |
| 580 | 1529   | Excel do przygotowania kontroli i raportu po kontroli Vendorów                   | MS Excel                                                                                                                          |
| 581 | 1530   | Excel - Dane dla MiS do sprawdzenia scorecard                                    | MS Excel                                                                                                                          |
| 582 | 1531   | Excel do przygotowania formularzy odstuchu miesięcznego dla Collectorów          | MS Excel                                                                                                                          |
| 583 | 1532   | Ocena mca CPO i TL                                                               | MS Excel                                                                                                                          |
| 584 | 1534   | Digitalizacja - Wyniki miesięczne                                                | MS Excel                                                                                                                          |
| 585 | 1536   | Prezentacja z wyników jakości                                                    | MS Excel                                                                                                                          |
| 586 | 1538   | Maszyna_Losująca_Rozmowy dla CitiPhone                                           | MS Excel                                                                                                                          |
| 587 | 1540   | Excel porządkujący rekordy dotyczące zmiany danych wykonanych przez doradców CPO | MS Excel                                                                                                                          |
| 588 | 1541   | Narzędzia EUC Pion Operacji                                                      | MS Excel                                                                                                                          |
| 589 | 1542   | ROZLICZENIE KREDYTU                                                              | MS Excel                                                                                                                          |
| 590 | 1544   | CHECKLISTA                                                                       | MS Excel                                                                                                                          |
| 591 | 1545   | Propozycja_Target CitiPhone - punkty QX 201X zespół CL                           | MS Excel                                                                                                                          |
| 592 | 1546   | EUC formularz_europejsk                                                          | MS Excel                                                                                                                          |
| 593 | 1547   | EUC formularz kontrolny nps doradców                                             | MS Excel                                                                                                                          |
| 594 | 1548   | NOWE_raporty_interwałowe_nowe_sille                                              | MS Excel                                                                                                                          |
| 595 | 1549   | GOLD interwały FORMATKA MX YYYY All Together                                     | MS Excel                                                                                                                          |
| 596 | 1550   | Makro wysyłanie formularzy CPC.xlsm                                              | MS Excel                                                                                                                          |
| 597 | 1552   | BIR_BazaInformacjiRynkowych023 - PROD_EDGE.mdb                                   | MS Access                                                                                                                         |
| 598 | 1553   | template_KPI_FE_BE                                                               | MS Excel                                                                                                                          |
| 599 | 1554   | PIVOT_Core Ops local books z podziałem 2025                                      | MS Excel                                                                                                                          |
| 600 | 1555   | Wolumetria GCG 2017                                                              | MS Excel                                                                                                                          |
| 601 | 1556   | Monthly business review_Core Ops                                                 | MS Excel                                                                                                                          |
| 602 | 1558   | Sortowacz umów                                                                   | MS Access                                                                                                                         |
| 603 | 1560   | Formularz Analizy i Decyzji                                                      | MS Excel                                                                                                                          |
| 604 | 1561   | Generator Listów RJ                                                              | MS Excel                                                                                                                          |
| 605 | 1563   | Narzędzie Do Uzupelniania Zaświadczeń                                            | MS Excel                                                                                                                          |
| 606 | 1564   | Poczta Hipoteka                                                                  | MS Access                                                                                                                         |
| 607 | 1565   | Listy Operacje Hipoteczne                                                        | MS Excel                                                                                                                          |
| 608 | 1566   | Niedobory zabezpieczeń                                                           | MS Excel                                                                                                                          |
| 609 | 1568   | narzędzie do wyliczania zwrotu prowizji                                          | MS Excel                                                                                                                          |
| 610 | 1569   | ListyHE                                                                          | MS Access                                                                                                                         |
| 611 | 1570   | Wyniki kancelarii                                                                | MS Excel                                                                                                                          |
| 612 | 1571   | nazwa kancelarii - raport wpłat zestawienie                                      | MS Excel                                                                                                                          |
| 613 | 1572   | PANFIL wpłaty data                                                               | MS Excel                                                                                                                          |
| 614 | 1573   | Baza archiwum                                                                    | MS Access                                                                                                                         |
| 615 | 1574   | FIP_HE_REHAB                                                                     | MS Access                                                                                                                         |
| 616 | 1575   | plik importowy                                                                   | MS Excel                                                                                                                          |
| 617 | 1576   | nazwa kancelarii - Raporty do średnich czasów_data                               | MS Excel                                                                                                                          |
| 618 | 1577   | nazwa kancelarii_brak aktywności_data                                            | MS Excel                                                                                                                          |
| 619 | 1578   | Rekonsylacja                                                                     | MS Excel                                                                                                                          |
| 620 | 1579   | Memorandum do zamykania spraw spornych                                           | MS Excel                                                                                                                          |
| 621 | 1580   | Memorandum Z59                                                                   | MS Excel                                                                                                                          |
| 622 | 1582   | Makro - PCOMM                                                                    | MS Excel                                                                                                                          |

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| 623 | 1583   | Daily woffs(RRRRRMM)CC <br>Daily woffs(RRRRRMM)CL<br>Daily woffs(RRRRRMM)UOD | MS Excel                                                                                                                          |
| 624 | 1584   | analiza_RRRRRMDD                                                             | MS Excel                                                                                                                          |
| 625 | 1585   | REC flash                                                                    | MS Excel                                                                                                                          |
| 626 | 1586   | ViK_MR_MM_RRRR                                                               | MS Excel                                                                                                                          |
| 627 | 1587   | Wyksięgowania CC                                                             | MS Excel                                                                                                                          |
| 628 | 1588   | makro Wysyłka Listów                                                         | MS Excel                                                                                                                          |
| 629 | 1589   | Targety                                                                      | MS Excel                                                                                                                          |
| 630 | 1591   | ListyPoExtension wersja 1.03.010                                             | MS Access                                                                                                                         |
| 631 | 1592   | baza PMPL 2011_v2                                                            | MS Access                                                                                                                         |
| 632 | 1593   | Waivers_2                                                                    | MS Access                                                                                                                         |
| 633 | 1594   | makro Historia Collectorów                                                   | MS Excel                                                                                                                          |
| 634 | 1595   | makro Spr_Stan                                                               | MS Excel                                                                                                                          |
| 635 | 1596   | Plany dla firm windykacyjnych                                                | MS Excel                                                                                                                          |
| 636 | 1598   | Baza Stracone                                                                | MS Access                                                                                                                         |
| 637 | 1599   | Raporty z wynikami firm windykacyjnych                                       | MS Excel                                                                                                                          |
| 638 | 1600   | REKONSYLACJE firm windykacyjnych                                             | MS Excel                                                                                                                          |
| 639 | 1602   | Zwrot_Skip_automation - PCOMM                                                | MS Excel                                                                                                                          |
| 640 | 1603   | MakraCACS9.exe                                                               | MS Excel                                                                                                                          |
| 641 | 1605   | Makro - PCOMM                                                                | MS Excel                                                                                                                          |
| 642 | 1606   | eFraud                                                                       | MS Access                                                                                                                         |
| 643 | 1610   | ROS/CORTEZ                                                                   | Microsoft SQL Server + .NET [.EXE]                                                                                                |
| 644 | 1611   | blk M                                                                        | MS Excel                                                                                                                          |
| 645 | 1612   | ContactlessGEMALTO_MIS_PL                                                    | MS Excel                                                                                                                          |
| 646 | 1615   | ESMSRMI                                                                      | MS Access                                                                                                                         |
| 647 | 1618   | Delivery_YYYY_new                                                            | MS Excel                                                                                                                          |
| 648 | 1620   | Zamówienia kart                                                              | MS Excel                                                                                                                          |
| 649 | 1622   | !!!!DRWzałącznik_miesiąc                                                     | MS Excel                                                                                                                          |
| 650 | 1623   | zam_oddziały_PWPW_DDMMYYYY                                                   | MS Excel                                                                                                                          |
| 651 | 1624   | EVERYDAY2                                                                    | MS Excel                                                                                                                          |
| 652 | 1625   | !!do accruala MIESIĄC_YYYY.xlsx                                              | MS Excel                                                                                                                          |
| 653 | 1626   | Budget_emboss                                                                | MS Excel                                                                                                                          |
| 654 | 1630   | generator_raportuv02.xlsm                                                    | MS Excel                                                                                                                          |
| 655 | 1631   | FileNet_Import_PB_v04.accde                                                  | MS Access                                                                                                                         |
| 656 | 1632   | Recon_Archidoc_Front_v02_T.accde                                             | MS Access                                                                                                                         |
| 657 | 1633   | MORTALL_v1.1.accde                                                           | MS Access                                                                                                                         |
| 658 | 1634   | KN_v01.accde                                                                 | MS Access                                                                                                                         |
| 659 | 1635   | DWK_ACC_Fact_File_Tool_v03.accde                                             | MS Access                                                                                                                         |
| 660 | 1636   | Raport_eskalacyjny_Wkład_KRI_Tool_V1.1.xlsb                                  | MS Excel                                                                                                                          |
| 661 | 1637   | raport_ca_rj.xlsb                                                            | MS Excel                                                                                                                          |
| 662 | 1638   | Archival_Paper_Macro_v2.9.xlsm                                               | MS Excel                                                                                                                          |
| 663 | 1639   | FileNet_Porozumienie_CC_Accepted.accde                                       | MS Access                                                                                                                         |
| 664 | 1641   | Fact_File_Multi_Tool_v04.accde                                               | MS Access                                                                                                                         |
| 665 | 1642   | Recarding_CC.accde                                                           | MS Access                                                                                                                         |
| 666 | 1644   | Fact_File_He_Tool_v02.accde                                                  | MS Access                                                                                                                         |
| 667 | 1645   | Form_Zwrot_v08.xlsm                                                          | MS Excel                                                                                                                          |
| 668 | 1646   | QK_Rainbow.xls                                                               | MS Excel                                                                                                                          |
| 669 | 1647   | Bazy_Windykacja                                                              | MS Excel                                                                                                                          |
| 670 | 1648   | AM80 AMUA                                                                    | MS Excel                                                                                                                          |
| 671 | 1649   | AMY1                                                                         | MS Excel                                                                                                                          |
| 672 | 1650   | AMB4 - Symulacja                                                             | MS Excel                                                                                                                          |
| 673 | 1651   | Harmonogram                                                                  | MS Excel                                                                                                                          |
| 674 | 1652   | NARZEDZIE_Zwrot_Prowizji_v9_0_PROD_PL                                        | MS Excel                                                                                                                          |
| 675 | 1653   | ALSetup                                                                      | MS Excel                                                                                                                          |
| 676 | 1654   | AMA4 - Oprocentowanie                                                        | MS Excel                                                                                                                          |
| 677 | 1655   | Księgowania - LOANS                                                          | MS Excel                                                                                                                          |
| 678 | 1656   | dodaj_konta_firmowe                                                          | MS Excel                                                                                                                          |
| 679 | 1657   | Księgowania - IFRS (CL;UOD)                                                  | MS Excel                                                                                                                          |

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| 680 | 1658   | TICKETY - Księgowanie                           | MS Excel                                                                                                                             |
| 681 | 1659   | Niedopłaty                                      | MS Excel                                                                                                                             |
| 682 | 1660   | Ubezpieczenia koresp                            | MS Excel                                                                                                                             |
| 683 | 1661   | ZMIANA-DD                                       | MS Excel                                                                                                                             |
| 684 | 1662   | makro cls cc                                    | MS Excel                                                                                                                             |
| 685 | 1663   | cc csl by triad                                 | MS Excel                                                                                                                             |
| 686 | 1664   | Early Write Off List (CC) Dead Cases&Bankruptcy | MS Excel                                                                                                                             |
| 687 | 1665   | Special treatment marking in ECS+               | MS Excel                                                                                                                             |
| 688 | 1666   | Monthly fee                                     | MS Excel                                                                                                                             |
| 689 | 1667   | Fee code                                        | MS Excel                                                                                                                             |
| 690 | 1668   | blk J                                           | MS Excel                                                                                                                             |
| 691 | 1669   | FEE AgEING-NOTATKA                              | MS Excel                                                                                                                             |
| 692 | 1670   | Dane Citishare.xls                              | MS Excel                                                                                                                             |
| 693 | 1671   | offus_makro - popr1.1.xls                       | MS Excel                                                                                                                             |
| 694 | 1672   | Invoices_2024.xlsm                              | MS Excel                                                                                                                             |
| 695 | 1673   | MCsettl                                         | MS Excel                                                                                                                             |
| 696 | 1674   | Citishare_Settlement                            | MS Excel                                                                                                                             |
| 697 | 1675   | Settl_CC                                        | MS Excel                                                                                                                             |
| 698 | 1676   | Recon_Citishare                                 | MS Excel                                                                                                                             |
| 699 | 1677   | Recon_Epay                                      | MS Excel                                                                                                                             |
| 700 | 1678   | citishare_recon                                 | MS Excel                                                                                                                             |
| 701 | 1679   | Kursy EUR-PLN                                   | MS Excel                                                                                                                             |
| 702 | 1680   | NewLOPTool                                      | MS Access                                                                                                                            |
| 703 | 1681   | cls cc sticker                                  | MS Excel                                                                                                                             |
| 704 | 1682   | zablokowanie odsetek                            | MS Excel                                                                                                                             |
| 705 | 1685   | Chargeback                                      | MS Access                                                                                                                            |
| 706 | 1686   | FundsTransfer                                   | MS Access                                                                                                                            |
| 707 | 1687   | MC_Invoice                                      | MS Access                                                                                                                            |
| 708 | 1688   | EBS_DEI2_booking/EBS_DEIN_booking               | MS Excel                                                                                                                             |
| 709 | 1689   | ECSplus_bookingARAT/ECSplus_bookingGBAT         | MS Excel                                                                                                                             |
| 710 | 1690   | SplatyCC                                        | MS Access                                                                                                                            |
| 711 | 1691   | Collection2CC                                   | MS Access                                                                                                                            |
| 712 | 1694   | Rozliczenie kredytu                             | MS Excel                                                                                                                             |
| 713 | 1695   | CL_Generation_Ver1 1_ALL                        | MS Excel                                                                                                                             |
| 714 | 1696   | Extension                                       | MS Excel                                                                                                                             |
| 715 | 1697   | SPEP_OPS                                        | MS Access                                                                                                                            |
| 716 | 1698   | RBO                                             | MS Excel                                                                                                                             |
| 717 | 1700   | Uruchomienie_KRP_Mikro                          | MS Excel                                                                                                                             |
| 718 | 1701   | LOP_eSMS_CEP053                                 | MS Excel                                                                                                                             |
| 719 | 1703   | acc_zok_wal                                     | MS Excel                                                                                                                             |
| 720 | 1709   | Makro KYC Raporty                               | MS Excel                                                                                                                             |
| 721 | 1716   | Makro Email Sender                              | MS Excel                                                                                                                             |
| 722 | 1719   | TNUPLD1                                         | MS Excel                                                                                                                             |
| 723 | 1720   | RPCRTBDL                                        | MS Excel                                                                                                                             |
| 724 | 1721   | RPPRFUPD                                        | MS Excel                                                                                                                             |
| 725 | 1722   | TNUPLD2                                         | MS Excel                                                                                                                             |
| 726 | 1723   | RM.reloc                                        | MS Excel                                                                                                                             |
| 727 | 1724   | CitiAlert v1.01 Edge                            | MS Excel                                                                                                                             |
| 728 | 1726   | Zakładanie General Memo                         | MS Excel                                                                                                                             |
| 729 | 1727   | Zakładanie PRIORITY PASS                        | MS Excel                                                                                                                             |
| 730 | 1728   | Zakładanie Ticketów GKS 089                     | MS Excel                                                                                                                             |
| 731 | 1729   | Zamykanie eSMS Zmiana konta                     | MS Excel                                                                                                                             |
| 732 | 1730   | Centralna Informacja                            | Microsoft SQL Server + .NET [.EXE]                                                                                                   |
| 733 | 1731   | EBS Close Account                               | MS Excel                                                                                                                             |
| 734 | 1732   | Wyciąg                                          | MS Excel                                                                                                                             |
| 735 | 1734   | Makro Notatki Esms                              | MS Excel                                                                                                                             |
| 736 | 1736   | Zmiana typu kont Extra                          | MS Excel                                                                                                                             |
| 737 | 1737   | Flagi STAFF                                     | MS Excel                                                                                                                             |

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| 738 | 1739   | Eclipse Account Closure                    | MS Excel                                                                                                                             |
| 739 | 1740   | Makro UDF GKS G18                          | MS Excel                                                                                                                             |
| 740 | 1743   | Makro Zmiana Kont Mass Upload              | MS Excel                                                                                                                             |
| 741 | 1744   | Makro UDF GKS 019                          | MS Excel                                                                                                                             |
| 742 | 1745   | Makro Esms Followup                        | MS Excel                                                                                                                             |
| 743 | 1747   | Zamykanie eSMS.xlsm                        | MS Excel                                                                                                                             |
| 744 | 1748   | deferral                                   | MS Access                                                                                                                            |
| 745 | 1751   | Makro MSP Raporty                          | MS Excel                                                                                                                             |
| 746 | 1756   | Lost Contact                               | MS Excel                                                                                                                             |
| 747 | 1758   | Monitor Dokumentacji MSP                   | MS Access                                                                                                                            |
| 748 | 1762   | Sukcesor                                   | MS Access                                                                                                                            |
| 749 | 1763   | CLEARING                                   | MS Excel                                                                                                                             |
| 750 | 1764   | FTBookingTool                              | MS Access                                                                                                                            |
| 751 | 1766   | Clearing tool                              | MS Access                                                                                                                            |
| 752 | 1767   | makro do księgowania                       | MS Excel                                                                                                                             |
| 753 | 1768   | KSIĘGOWANIA ZPZKD                          | MS Excel                                                                                                                             |
| 754 | 1769   | CBFees                                     | MS Access                                                                                                                            |
| 755 | 1770   | Makro TRS                                  | MS Excel                                                                                                                             |
| 756 | 1771   | Makro do wprowadzania kursów do EBS        | MS Excel                                                                                                                             |
| 757 | 1772   | Makro do wprowadzanie stawek WRSP do EBS   | MS Excel                                                                                                                             |
| 758 | 1773   | UNCLAIMED                                  | VBS                                                                                                                                  |
| 759 | 1774   | TCON                                       | VBS                                                                                                                                  |
| 760 | 1775   | Makro DEB                                  | MS Excel                                                                                                                             |
| 761 | 1776   | Makro - zmiana błędu 024                   | MS Excel                                                                                                                             |
| 762 | 1777   | BookingTool                                | MS Access                                                                                                                            |
| 763 | 1778   | Macra do baz                               | MS Excel                                                                                                                             |
| 764 | 1783   | TH_WYSYŁKA_agencje                         | MS Excel (VBA)                                                                                                                       |
| 765 | 1794   | Baza z kategoryzacją ankiet NPS Gold i CPC | MS excel                                                                                                                             |
| 766 | 1796   | Baza wyników badania NPS Hipoteka          | MS excel                                                                                                                             |
| 767 | 1797   | Baza wyników badania NPS BU XSell          | MS excel                                                                                                                             |
| 768 | 1799   | Baza wyników badania NPS BU Branch         | MS excel                                                                                                                             |
| 769 | 1801   | Baza zawierająca ankiety NPS CC            | MS excel                                                                                                                             |
| 770 | 1803   | Baza z kategoryzacją ankiet NPS CC         | MS excel                                                                                                                             |
| 771 | 1804   | Baza wyników EBA                           | MS excel                                                                                                                             |
| 772 | 1806   | Baza zawierająca ankiety NPS CBOL          | MS excel                                                                                                                             |
| 773 | 1808   | Baza z kategoryzacją ankiet NPS CBOL       | MS excel                                                                                                                             |
| 774 | 1809   | Baza zawierająca ankiety NPS CTPH          | MS excel                                                                                                                             |
| 775 | 1813   | Baza z kategoryzacją ankiet NPS CTPH       | MS excel                                                                                                                             |
| 776 | 1814   | Baza wyników badania NPS BU CitiMobile     | MS excel                                                                                                                             |
| 777 | 1816   | Baza CERT                                  | SAS Enterprise Guide                                                                                                                 |
| 778 | 1844   | MINER_WYSYŁKA                              | MS Excel (VBA)                                                                                                                       |
| 779 | 1850   | MINER_JANUZ_WYSYŁKA                        | MS Excel (VBA)                                                                                                                       |
| 780 | 1985   | Loss forecating                            | MS Excel                                                                                                                             |
| 781 | 1992   | CS_WF_MCA                                  | MS Excel                                                                                                                             |
| 782 | 1993   | CS_QA_Columns                              | MS Excel                                                                                                                             |
| 783 | 1994   | AI GCG Frontend                            | MS Excel                                                                                                                             |
| 784 | 1995   | AI GCG Backend                             | MS Excel                                                                                                                             |
| 785 | 1996   | AI GCG TRX                                 | MS Excel                                                                                                                             |
| 786 | 2008   | Flagi                                      | MS Excel                                                                                                                             |
| 787 | 2009   | GCG 3HR NextGen CC                         | MS Excel                                                                                                                             |
| 788 | 2010   | GCG 3HR CDT                                | MS Excel                                                                                                                             |
| 789 | 2011   | GCG 3HR NextGen ACC                        | MS Excel                                                                                                                             |
| 790 | 2012   | GCG 3HR SAH Cognos ACC                     | MS Excel                                                                                                                             |
| 791 | 2014   | Wgrywanie PIL                              | MS Excel                                                                                                                             |
| 792 | 2020   | EERS                                       | MS Excel                                                                                                                             |
| 793 | 2024   | Dimon FMS GCG Tool                         | MS Excel (VBA)                                                                                                                       |
| 794 | 2025   | Eclipse Monitoring Tool                    | MS Excel (VBA)                                                                                                                       |
| 795 | 2026   | Dimon ECS_GCG_Tool                         | MS Excel (VBA)                                                                                                                       |

| No. | EUC ID | Name                            | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
|-----|--------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 796 | 2029   | 0607 GCG_Tool                   | MS Excel (VBA)                                                                                                                    |
| 797 | 2127   | main_GCG.xls                    | MS Excel                                                                                                                          |
| 798 | 2163   | OpcejImport1(spr. Fx GCG )      | MS Excel                                                                                                                          |
| 799 | 2164   | PREMIUM_GCB                     | MS Excel                                                                                                                          |
| 800 | 2169   | trx_aggr.mdb                    | MS Access                                                                                                                         |
| 801 | 2210   | ABPS                            | SAS Enterprise Guide                                                                                                              |
| 802 | 2211   | ACC_BREXIT_debit_card_txn       | SAS Enterprise Guide                                                                                                              |
| 803 | 2212   | ACC_Onboarding_CitiGold         | SAS Enterprise Guide                                                                                                              |
| 804 | 2213   | ACC_WRITEOFF_Kliencie_DECEASED  | SAS Enterprise Guide                                                                                                              |
| 805 | 2214   | ACQ_ACCT                        | SAS Enterprise Guide                                                                                                              |
| 806 | 2215   | ACQ_ACCT_PERF                   | SAS Enterprise Guide                                                                                                              |
| 807 | 2216   | ACQ_INV_INS                     | SAS Enterprise Guide                                                                                                              |
| 808 | 2217   | ACC_zliczanie_bundle_fee_plan   | SAS Enterprise Guide                                                                                                              |
| 809 | 2218   | ACLI                            | SAS Enterprise Guide                                                                                                              |
| 810 | 2219   | ACQ_LOAN                        | SAS Enterprise Guide                                                                                                              |
| 811 | 2220   | ACQ_MIKRO                       | SAS Enterprise Guide                                                                                                              |
| 812 | 2221   | ACTIVATION_CC                   | SAS Enterprise Guide                                                                                                              |
| 813 | 2222   | ADymek_CBOL_SMS                 | SAS Enterprise Guide                                                                                                              |
| 814 | 2223   | AGENTSALL                       | SAS Enterprise Guide                                                                                                              |
| 815 | 2224   | AG_BRANCH_DAILY                 | SAS Enterprise Guide                                                                                                              |
| 816 | 2225   | ALOP_MULTIASSETS_CI             | SAS Enterprise Guide                                                                                                              |
| 817 | 2226   | AML_DowodyOsobiste_zrzut_danych | SAS Enterprise Guide                                                                                                              |
| 818 | 2229   | AP_RAPORTY                      | SAS Enterprise Guide                                                                                                              |
| 819 | 2230   | ATD2LOP_report                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 820 | 2231   | ATM_debit_cgt_inter_fee         | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 821 | 2232   | ATM_transakcje                  | SAS Enterprise Guide                                                                                                              |
| 822 | 2233   | ATTR_REN_LOAN                   | SAS Enterprise Guide                                                                                                              |
| 823 | 2234   | Addony_Ci_Loan_Dts              | SAS Enterprise Guide                                                                                                              |
| 824 | 2235   | Agrmnt_status                   | SAS Enterprise Guide                                                                                                              |
| 825 | 2237   | Aktywnosc_kasjerow              | SAS Enterprise Guide                                                                                                              |
| 826 | 2238   | Alop_Esms_Cep_034_Splata        | SAS Enterprise Guide                                                                                                              |
| 827 | 2239   | Appointm                        | .Net, SAS Enterprise Guide                                                                                                        |
| 828 | 2240   | Archive_Im                      | SAS Enterprise Guide                                                                                                              |
| 829 | 2242   | AutomatyzacjaZamknieceKont      | SAS Enterprise Guide                                                                                                              |
| 830 | 2243   | BAZA TAKTYCZNA WARTA ROCZNICA   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 831 | 2244   | BGK_odsetki_RNS                 | SAS Enterprise Guide                                                                                                              |
| 832 | 2245   | BLIK                            | SAS Enterprise Guide                                                                                                              |
| 833 | 2246   | BRCC_HO_Mkowalski               | SAS Enterprise Guide                                                                                                              |
| 834 | 2247   | BRCC_aplikacje                  | SAS Enterprise Guide                                                                                                              |
| 835 | 2248   | BUNDLE_OFFER                    | SAS Enterprise Guide                                                                                                              |
| 836 | 2249   | Baza_AUM                        | SAS Enterprise Guide                                                                                                              |
| 837 | 2250   | Before_Tsue_ALOP                | SAS Enterprise Guide                                                                                                              |
| 838 | 2251   | Before_Tsue_CL                  | SAS Enterprise Guide                                                                                                              |
| 839 | 2254   | CAATS_TCLI                      | SAS Enterprise Guide                                                                                                              |
| 840 | 2255   | CAF_installment                 | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 841 | 2256   | CARDS_ATTRITION                 | SAS Enterprise Guide                                                                                                              |
| 842 | 2257   | CARDS_INCREASE_LIMIT            | SAS Enterprise Guide                                                                                                              |
| 843 | 2258   | CARDS_PLASTIC                   | SAS Enterprise Guide                                                                                                              |
| 844 | 2259   | CARDS_PORTFOLIO                 | SAS Enterprise Guide                                                                                                              |
| 845 | 2260   | CARDS_TXN                       | SAS Enterprise Guide                                                                                                              |
| 846 | 2261   | CARDS_REKON                     | SAS Enterprise Guide                                                                                                              |
| 847 | 2263   | CARDS_TXN_PSD2_AUTH             | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 848 | 2264   | CARDS_TYPE_MIGRATION            | SAS Enterprise Guide                                                                                                              |
| 849 | 2265   | CASA                            | SAS Enterprise Guide                                                                                                              |

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|-----|--------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 850 | 2266   | CASA_TXN                               | SAS Enterprise Guide                                                                                                              |
| 851 | 2268   | CBOL_DEMOGRAPHIC_WYSYLKA_SMS           | SAS Enterprise Guide                                                                                                              |
| 852 | 2269   | CBOL_ERROR_TRACKER                     | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 853 | 2270   | CBOL_MBOL_AKTYWACJA                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 854 | 2273   | CBSU_SALDA_TXN_3MTH                    | SAS Enterprise Guide                                                                                                              |
| 855 | 2274   | CC_ANEKS                               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 856 | 2276   | CC_Autoryzacje_OPS                     | SAS Enterprise Guide                                                                                                              |
| 857 | 2277   | CC_Closed_E_Statement                  | SAS Enterprise Guide                                                                                                              |
| 858 | 2278   | CC_DAILY_MIS                           | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 859 | 2279   | CC_DIALER_REPORT                       | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 860 | 2280   | CC_DIALER_REPORT_2                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 861 | 2281   | CC_DIALER_REPORT_3                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 862 | 2282   | CC_DROP_BASKET                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 863 | 2283   | CC_Daily_Attrition                     | SAS Enterprise Guide                                                                                                              |
| 864 | 2284   | CC_Dashboard_PL                        | SAS Enterprise Guide                                                                                                              |
| 865 | 2285   | CC_Debit_Cust_No_Segment               | SAS Enterprise Guide                                                                                                              |
| 866 | 2286   | CC_Debit_Cust_No_Segment_Mth           | SAS Enterprise Guide                                                                                                              |
| 867 | 2287   | CC_Instalments_Charge_Off              | SAS Enterprise Guide                                                                                                              |
| 868 | 2288   | CC_Instalments_Charge_Off_new          | SAS Enterprise Guide                                                                                                              |
| 869 | 2289   | CC_LEADS_ON_DIALER                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 870 | 2290   | CC_MERCHANT_MTH                        | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 871 | 2292   | CC_Portfolio_ESMS_Zmiana_Due_Date      | SAS Enterprise Guide                                                                                                              |
| 872 | 2293   | CC_PriorityPass_change                 | SAS Enterprise Guide                                                                                                              |
| 873 | 2294   | CC_Shadow_Limit                        | SAS Enterprise Guide                                                                                                              |
| 874 | 2295   | CC_TXN_155                             | SAS Enterprise Guide                                                                                                              |
| 875 | 2296   | CC_WRITE_OFF                           | SAS Enterprise Guide                                                                                                              |
| 876 | 2297   | CC_Warta_zwrot_oplaty_pierwsza_skladka | SAS Enterprise Guide                                                                                                              |
| 877 | 2298   | CC_Zmiana_Adresu_Biil_To_Cde           | SAS Enterprise Guide                                                                                                              |
| 878 | 2299   | CC_z_UBF_rocznym                       | SAS Enterprise Guide                                                                                                              |
| 879 | 2300   | CC_z_saldem_niekapitalowym             | SAS Enterprise Guide                                                                                                              |
| 880 | 2301   | CI_Raport_Missing_DTS                  | SAS Enterprise Guide                                                                                                              |
| 881 | 2302   | CI_STATUSY_BIK                         | SAS Enterprise Guide                                                                                                              |
| 882 | 2303   | CI_database_reports                    | SAS Enterprise Guide                                                                                                              |
| 883 | 2304   | CL   Raport Walidacyjny                | SAS Enterprise Guide                                                                                                              |
| 884 | 2305   | CL_DIGITAL_LEADS2CC                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 885 | 2308   | CL_EPP_Retention                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 886 | 2310   | CNR CC                                 | SAS Enterprise Guide                                                                                                              |
| 887 | 2312   | CRM_INCENTIVE_MIS                      | SAS Enterprise Guide                                                                                                              |
| 888 | 2313   | CRM_Service2CM_Zmiany_DTS              | SAS Enterprise Guide                                                                                                              |
| 889 | 2314   | CRS_zmiana_adr_zamieszkania_regulator  | SAS Enterprise Guide                                                                                                              |
| 890 | 2315   | CSMS_plik_sterujacy_MORT               | SAS Enterprise Guide                                                                                                              |
| 891 | 2317   | CS_EPP_PRELOGIN_DROP2ADL               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 892 | 2318   | CS_HOTLEAD                             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 893 | 2319   | CS_HOTLEAD_CC                          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 894 | 2320   | CS_HOTLEAD_DEPO                        | .Net, SAS Enterprise Guide                                                                                                        |
| 895 | 2321   | CS_HOTLEAD_MULTI                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 896 | 2324   | CUST_TELEFONY                          | SAS Enterprise Guide                                                                                                              |
| 897 | 2325   | CUST_zamykanie_kartotek                | SAS Enterprise Guide                                                                                                              |
| 898 | 2327   | CasaHoldAccounts                       | SAS Enterprise Guide                                                                                                              |
| 899 | 2328   | Cash_core_baza_MO                      | SAS Enterprise Guide                                                                                                              |
| 900 | 2329   | Ci_Loan_CC_Uod_Aplikacje               | SAS Enterprise Guide                                                                                                              |
| 901 | 2330   | Ci_Loan_CC_Uod_Aplikacje_CA_RJ         | SAS Enterprise Guide                                                                                                              |
| 902 | 2331   | CitiGold_FCY_korekta_ustawien_produkту | SAS Enterprise Guide                                                                                                              |
| 903 | 2332   | CitiPhone_LOP_BalCon                   | SAS Enterprise Guide                                                                                                              |
| 904 | 2333   | Cls_Acc_Audit_Trial                    | SAS Enterprise Guide                                                                                                              |
| 905 | 2334   | CreditCard_ActivationPivot             | SAS Enterprise Guide                                                                                                              |
| 906 | 2335   | CusVIP_INDDopisanieSegmentu            | SAS Enterprise Guide                                                                                                              |
| 907 | 2337   | Cycle_Time_HE                          | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 908 | 2338   | DASHBOARD                              | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 909 | 2339   | DCR                                    | SAS Enterprise Guide                                                                                                              |
| 910 | 2340   | DECEASED_BLOCKED                       | SAS Enterprise Guide                                                                                                              |
| 911 | 2341   | DEP_LEADS_ON_DIALER                    | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 912 | 2342   | DFCM                                   | SAS Enterprise Guide                                                                                                              |
| 913 | 2343   | DIALER_DISPOSITION                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 914 | 2344   | DIALER_DISPOSITION_MAIL                | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 915 | 2345   | DIALER_MANUAL_CALL                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 916 | 2346   | DIGITAL_USAGE                          | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 917 | 2347   | DISBURSAL_FT                           | SAS Enterprise Guide                                                                                                              |
| 918 | 2349   | DIY_GRB                                | SAS Enterprise Guide                                                                                                              |
| 919 | 2351   | DORMANT_ACC_OPS                        | SAS Enterprise Guide                                                                                                              |
| 920 | 2352   | Digital_logins_MTD_SUMMARY             | SAS Enterprise Guide                                                                                                              |
| 921 | 2353   | Do_It_Yourself_sms                     | SAS Enterprise Guide                                                                                                              |
| 922 | 2356   | EPP_ECS_DIFF                           | SAS Enterprise Guide                                                                                                              |
| 923 | 2357   | EPP_PRELOGIN_PROMO_HD                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 924 | 2358   | EPP_SMS_daily_triggers                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 925 | 2359   | EPP_SMS_weekly_followup_bulk           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 926 | 2360   | ERIS                                   | SAS Enterprise Guide                                                                                                              |
| 927 | 2361   | ESMS_ACTIVITY_OPS                      | SAS Enterprise Guide                                                                                                              |
| 928 | 2362   | ESMS_ACTIVITY_OPS_2                    | SAS Enterprise Guide                                                                                                              |
| 929 | 2363   | ESMS_ALOP_TOPUP                        | SAS Enterprise Guide                                                                                                              |
| 930 | 2364   | ESMS_FILES_UPLOAD                      | SAS Enterprise Guide                                                                                                              |
| 931 | 2365   | ESMS_PENDING                           | SAS Enterprise Guide                                                                                                              |
| 932 | 2366   | ESMS_REKLAMACJE_DAILY                  | SAS Enterprise Guide                                                                                                              |
| 933 | 2367   | ESMS_REPORTS_DAILY                     | SAS Enterprise Guide                                                                                                              |

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| 934 | 2368   | ESMS_U330_AML                   | SAS Enterprise Guide                                                                                                                 |
| 935 | 2369   | ESMS_U331_AML                   | SAS Enterprise Guide                                                                                                                 |
| 936 | 2370   | ESMS_U333                       | SAS Enterprise Guide                                                                                                                 |
| 937 | 2371   | ESMS_Usuwanie_Telefonow         | SAS Enterprise Guide                                                                                                                 |
| 938 | 2372   | ESMS_zmiana_typu_konta          | SAS Enterprise Guide                                                                                                                 |
| 939 | 2375   | EsmsZamknieteSkrzynka98         | SAS Enterprise Guide                                                                                                                 |
| 940 | 2376   | EsmsZgloszeniaKlientow          | SAS Enterprise Guide                                                                                                                 |
| 941 | 2378   | Esms_Dane_Teleadresowe          | SAS Enterprise Guide                                                                                                                 |
| 942 | 2379   | Executive_Lounge_file_chk       | SAS Enterprise Guide                                                                                                                 |
| 943 | 2380   | Executive_Lounge_rozliczenie    | SAS Enterprise Guide                                                                                                                 |
| 944 | 2381   | External_APPL_VIEW              | SAS Enterprise Guide                                                                                                                 |
| 945 | 2382   | FAS91                           | SAS Enterprise Guide                                                                                                                 |
| 946 | 2383   | FCC                             | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 947 | 2384   | FCOC_trx_segment                | SAS Enterprise Guide                                                                                                                 |
| 948 | 2385   | FMS_CHARGEBACK_DC               | SAS Enterprise Guide                                                                                                                 |
| 949 | 2386   | Fee_Reversal_Confirmation       | SAS Enterprise Guide                                                                                                                 |
| 950 | 2387   | Fee_karty_identyfikacyjne_mikro | SAS Enterprise Guide                                                                                                                 |
| 951 | 2389   | Greet_list_cbsu                 | SAS Enterprise Guide                                                                                                                 |
| 952 | 2390   | Greet_mth                       | SAS Enterprise Guide                                                                                                                 |
| 953 | 2409   | Greety_CBORC                    | SAS Enterprise Guide                                                                                                                 |
| 954 | 2410   | HE_DPD                          | SAS Enterprise Guide                                                                                                                 |
| 955 | 2411   | HE_LEADS_ON_DIALER              | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                                 |
| 956 | 2412   | HE_PIVOT_ACQ_PORT               | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 957 | 2413   | HoldMail_CAP                    | SAS Enterprise Guide                                                                                                                 |
| 958 | 2414   | Hot_transfer_acct               | SAS Enterprise Guide                                                                                                                 |
| 959 | 2415   | IBAN_NO_SEGMENTY                | SAS Enterprise Guide                                                                                                                 |
| 960 | 2416   | IFRS_CAF_oraz_rsn23             | SAS Enterprise Guide                                                                                                                 |
| 961 | 2417   | IFRS_DAC_CC                     | SAS Enterprise Guide                                                                                                                 |
| 962 | 2419   | IFRS_LOAN                       | SAS Enterprise Guide                                                                                                                 |
| 963 | 2420   | IFRS_LOAN_2                     | SAS Enterprise Guide                                                                                                                 |
| 964 | 2421   | IFRS_MORT                       | SAS Enterprise Guide                                                                                                                 |
| 965 | 2422   | IFRS_MORT_2                     | SAS Enterprise Guide                                                                                                                 |
| 966 | 2423   | IFRS_UOD                        | SAS Enterprise Guide                                                                                                                 |
| 967 | 2424   | IFRS_UOD_2                      | SAS Enterprise Guide                                                                                                                 |
| 968 | 2425   | IFRS_cc_daily                   | SAS Enterprise Guide                                                                                                                 |
| 969 | 2426   | IFRS_cognos_odsetki_logo        | SAS Enterprise Guide                                                                                                                 |
| 970 | 2427   | IFRS_epp_data_check             | SAS Enterprise Guide                                                                                                                 |
| 971 | 2428   | IFRS_minor_mod_amort            | SAS Enterprise Guide                                                                                                                 |
| 972 | 2429   | IFRS_minor_mod_amort_mort       | SAS Enterprise Guide                                                                                                                 |
| 973 | 2430   | IFRS_plans                      | SAS Enterprise Guide                                                                                                                 |
| 974 | 2431   | INSTALLMENT_ALOP_RRSO           | SAS Enterprise Guide                                                                                                                 |
| 975 | 2432   | INSTALLMENT_ATTRITION           | SAS Enterprise Guide                                                                                                                 |
| 976 | 2433   | INSTALLMENT_PORTFOLIO           | SAS Enterprise Guide                                                                                                                 |
| 977 | 2435   | INSURANCE_REVERSAL              | SAS Enterprise Guide                                                                                                                 |
| 978 | 2436   | INSURANCE_SBR                   | SAS Enterprise Guide                                                                                                                 |
| 979 | 2437   | INSURANCE_SBR_RAPORTY_2         | SAS Enterprise Guide                                                                                                                 |
| 980 | 2438   | INS_LIFE_POLICY                 | SAS Enterprise Guide                                                                                                                 |
| 981 | 2439   | INS_SPEC                        | SAS Enterprise Guide                                                                                                                 |
| 982 | 2440   | INV_DCD_AUM                     | SAS Enterprise Guide                                                                                                                 |
| 983 | 2441   | INV_DMBH_AUM                    | SAS Enterprise Guide                                                                                                                 |
| 984 | 2442   | INV_MF_AUM                      | SAS Enterprise Guide                                                                                                                 |
| 985 | 2443   | INV_PORTFOLIO                   | SAS Enterprise Guide                                                                                                                 |
| 986 | 2444   | INV_PROFILE                     | SAS Enterprise Guide                                                                                                                 |
| 987 | 2445   | INV_TREAS_AUM                   | SAS Enterprise Guide                                                                                                                 |
| 988 | 2446   | INV_TXN                         | SAS Enterprise Guide                                                                                                                 |
| 989 | 2449   | IVR_D_M_inactive                | SAS Enterprise Guide                                                                                                                 |
| 990 | 2450   | Incentive                       | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |

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|------|--------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 991  | 2451   | Install_ACQ                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 992  | 2452   | Insurance_HE_Struktury          | SAS Enterprise Guide                                                                                                              |
| 993  | 2453   | KONTA_GOLDSELECT                | SAS Enterprise Guide                                                                                                              |
| 994  | 2454   | KORESPONDENCJA_KIR              | SAS Enterprise Guide                                                                                                              |
| 995  | 2456   | Kartoteki_STAFF_portfel         | SAS Enterprise Guide                                                                                                              |
| 996  | 2457   | Karty_CPC                       | SAS Enterprise Guide                                                                                                              |
| 997  | 2458   | Klienci_Flaga_Staff_Raport_Kadr | SAS Enterprise Guide                                                                                                              |
| 998  | 2459   | Klienci_Konto_CPC_UOD           | SAS Enterprise Guide                                                                                                              |
| 999  | 2460   | Klienci_Produkt_Kredytowy_AML   | SAS Enterprise Guide                                                                                                              |
| 1000 | 2461   | Komisja_inv_ins                 | SAS Enterprise Guide                                                                                                              |
| 1001 | 2462   | Konta_deceased                  | SAS Enterprise Guide                                                                                                              |
| 1002 | 2465   | LEADS_ALL_2                     | SAS Enterprise Guide                                                                                                              |
| 1003 | 2466   | LEADS_MIKRO_ACCTS               | SAS Enterprise Guide                                                                                                              |
| 1004 | 2467   | LEAD_APPL                       | SAS Enterprise Guide                                                                                                              |
| 1005 | 2468   | LOAN                            | SAS Enterprise Guide                                                                                                              |
| 1006 | 2469   | LOAN_REKON                      | SAS Enterprise Guide                                                                                                              |
| 1007 | 2470   | LOP_NA_NIEAKTYWNEJ_KARCIE       | SAS Enterprise Guide                                                                                                              |
| 1008 | 2471   | LOP_SPECJALISCI                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1009 | 2472   | LOP_to_RJ_CL                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1010 | 2473   | LOSOWANIE_EBA                   | SAS Enterprise Guide                                                                                                              |
| 1011 | 2474   | LS_ASSIGN_CALLINGOFFER NTB2ADL  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1012 | 2475   | LS_CALLING_NOTIF_HD             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1013 | 2476   | LS_HOTLEAD_PROSPECTS            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1014 | 2477   | LS_LEARNING_HD                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1015 | 2478   | LS_TEST                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1016 | 2479   | LS_TEST1                        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1017 | 2480   | LTDRF_liczarka                  | SAS Enterprise Guide                                                                                                              |
| 1018 | 2482   | Lokaty_nierezydenckie           | SAS Enterprise Guide                                                                                                              |
| 1019 | 2483   | MBOL_ACTIVE                     | SAS Enterprise Guide                                                                                                              |
| 1020 | 2484   | MC                              | SAS Enterprise Guide                                                                                                              |
| 1021 | 2485   | MGM_STRUKTURA_LINKOWANIE        | SAS Enterprise Guide                                                                                                              |
| 1022 | 2486   | MGM_partnerzy                   | SAS Enterprise Guide                                                                                                              |
| 1023 | 2487   | MIKRO_LEADY_ACQ                 | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1024 | 2491   | MRE_LEARNING_TEST               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1025 | 2493   | MSP_LN_raportowanie_CBOL_FORM   | SAS Enterprise Guide                                                                                                              |
| 1026 | 2494   | MSP_raport_segmentacyjny        | SAS Enterprise Guide                                                                                                              |
| 1027 | 2495   | Maestro mastercard              | SAS Enterprise Guide                                                                                                              |
| 1028 | 2497   | Masterfile_cc_update            | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |

| No.  | EUC ID | Name                                     | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
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| 1029 | 2500   | NADPLATY_LOAN_MTH                        | SAS Enterprise Guide                                                                                                              |
| 1030 | 2501   | NAS_APPL_ID                              | SAS Enterprise Guide                                                                                                              |
| 1031 | 2502   | NEW_CC                                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1032 | 2503   | NEW_INSURANCE                            | SAS Enterprise Guide                                                                                                              |
| 1033 | 2504   | NNM                                      | SAS Enterprise Guide                                                                                                              |
| 1034 | 2505   | NPS_CITIMOBILE                           | SAS Enterprise Guide                                                                                                              |
| 1035 | 2506   | NPS_CITIPHONE                            | SAS Enterprise Guide                                                                                                              |
| 1036 | 2508   | NPS_CreditCard                           | SAS Enterprise Guide                                                                                                              |
| 1037 | 2509   | NPS_GOLD_30_35D                          | SAS Enterprise Guide                                                                                                              |
| 1038 | 2510   | NPS_POPUP_GOLD_CPC                       | SAS Enterprise Guide                                                                                                              |
| 1039 | 2511   | NPS_RCC_W2CC                             | SAS Enterprise Guide                                                                                                              |
| 1040 | 2512   | NPS_REDESIGN_upload_survey               | SAS Enterprise Guide                                                                                                              |
| 1041 | 2513   | NPS_Redesign                             | SAS Enterprise Guide                                                                                                              |
| 1042 | 2514   | NPS_Reports_daily                        | SAS Enterprise Guide                                                                                                              |
| 1043 | 2515   | NPS_SMART                                | SAS Enterprise Guide                                                                                                              |
| 1044 | 2516   | NPS_SMART_UPLOAD_SURVEY                  | SAS Enterprise Guide                                                                                                              |
| 1045 | 2518   | NPS_WYKLUCZENIA                          | SAS Enterprise Guide                                                                                                              |
| 1046 | 2519   | Naliczenie_punktow_Priceless_special     | SAS Enterprise Guide                                                                                                              |
| 1047 | 2520   | Nowi_Klienci                             | SAS Enterprise Guide                                                                                                              |
| 1048 | 2523   | OLF_LOAN_DANE_Z_CRM                      | SAS Enterprise Guide                                                                                                              |
| 1049 | 2524   | OLF_LOAN_SEND_SMS                        | SAS Enterprise Guide                                                                                                              |
| 1050 | 2525   | OFFER_PALLET                             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1051 | 2526   | OFFER_REMOVAL_AND_RETENTION              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1052 | 2527   | OPS_PL_MIS_TASK                          | SAS Enterprise Guide                                                                                                              |
| 1053 | 2528   | OUS_ASSIGN_CALLINGOFFER_ETB2ADL          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1054 | 2529   | OUS_CALLING_NOTIF_HD                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1055 | 2530   | OUS_LEARNING                             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1056 | 2542   | Odrzucone_PZ                             | SAS Enterprise Guide                                                                                                              |
| 1057 | 2543   | ORSA                                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1058 | 2544   | PARTNERZY_LOKALNI                        | SAS Enterprise Guide                                                                                                              |
| 1059 | 2546   | PL_CS_CBOL_SMART_EMAIL_HD                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1060 | 2547   | PL_INSTALLMENTS_DAILY_MIS                | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1061 | 2548   | PL_MIS_TASK                              | SAS Enterprise Guide                                                                                                              |
| 1062 | 2549   | PL_VISA_NEW                              | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1063 | 2550   | PODWOJNE_KARTOTEKI_KLIENTOW              | SAS Enterprise Guide                                                                                                              |
| 1064 | 2552   | PZ_REJECTY_DOPISANIE_ADRESOW             | SAS Enterprise Guide                                                                                                              |
| 1065 | 2553   | PZ_closed_CC                             | SAS Enterprise Guide                                                                                                              |
| 1066 | 2554   | Plik_sterujacy_DowodyOsobiste            | SAS Enterprise Guide                                                                                                              |
| 1067 | 2555   | Plik_sterujacy_kopia_Document_Master     | SAS Enterprise Guide                                                                                                              |
| 1068 | 2558   | Priceless_Specials_MasterCard_R          | SAS Enterprise Guide                                                                                                              |
| 1069 | 2559   | Priceless_Specials_cbol_msg_confirmation | SAS Enterprise Guide                                                                                                              |
| 1070 | 2561   | Priceless_Specials_punkty_retencyjne     | SAS Enterprise Guide                                                                                                              |

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| 1071 | 2562   | Profile_Flagi_Inwestycyjne      | SAS Enterprise Guide                                                                                                              |
| 1072 | 2563   | Profilowanie_over_12mth_SMS     | SAS Enterprise Guide                                                                                                              |
| 1073 | 2565   | Promocja_MSP_kody_Inpost_CBOL_2 | SAS Enterprise Guide                                                                                                              |
| 1074 | 2582   | Przelewy_zlecone_w_CPO          | SAS Enterprise Guide                                                                                                              |
| 1075 | 2583   | Public_figure                   | SAS Enterprise Guide                                                                                                              |
| 1076 | 2585   | RC_vs_ACCT_korekta_ustawien     | SAS Enterprise Guide                                                                                                              |
| 1077 | 2586   | READ_CTRLD_FILE                 | SAS Enterprise Guide                                                                                                              |
| 1078 | 2590   | RETRACT_LEADS_ON_DIALER         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1079 | 2591   | RETENTION_ALOP                  | SAS Enterprise Guide                                                                                                              |
| 1080 | 2592   | RETENTION_CC                    | SAS Enterprise Guide                                                                                                              |
| 1081 | 2593   | RETENTION_CC_TO_ACC             | SAS Enterprise Guide                                                                                                              |
| 1082 | 2594   | RETENTION_UOD                   | SAS Enterprise Guide                                                                                                              |
| 1083 | 2595   | RETENTION_PERIOD                | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1084 | 2596   | RLNS_DAILY                      | SAS Enterprise Guide                                                                                                              |
| 1085 | 2597   | RMLOG_address_update            | SAS Enterprise Guide                                                                                                              |
| 1086 | 2598   | RMLOG_phone_update              | SAS Enterprise Guide                                                                                                              |
| 1087 | 2599   | RODO_MSP_FD_report_mth          | SAS Enterprise Guide                                                                                                              |
| 1088 | 2600   | RODO_batch_status               | SAS Enterprise Guide                                                                                                              |
| 1089 | 2601   | RekonsyliacjaZOT                | SAS Enterprise Guide                                                                                                              |
| 1090 | 2602   | R_AML                           | SAS Enterprise Guide, PYTHON                                                                                                      |
| 1091 | 2603   | Recaps                          | SAS Enterprise Guide                                                                                                              |
| 1092 | 2604   | Region_Buyers_Dig_NonDig        | SAS Enterprise Guide                                                                                                              |
| 1093 | 2605   | Region_CL_cube                  | SAS Enterprise Guide                                                                                                              |
| 1094 | 2606   | Region_Daily_Health_Cube        | SAS Enterprise Guide                                                                                                              |
| 1095 | 2607   | Region_Drivers_Cube             | SAS Enterprise Guide                                                                                                              |
| 1096 | 2608   | Region_Hipoteka_ACQ             | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1097 | 2609   | Region_Installment_Cube         | SAS Enterprise Guide                                                                                                              |
| 1098 | 2611   | Region_SD_Daily_NEW2            | SAS Enterprise Guide                                                                                                              |
| 1099 | 2612   | Region_Spend_CUBE               | SAS Enterprise Guide                                                                                                              |
| 1100 | 2614   | Rekoncyliacja_ubezpn_na_cc_MTH  | SAS Enterprise Guide                                                                                                              |
| 1101 | 2616   | Retencja_Daily_CC               | SAS Enterprise Guide                                                                                                              |
| 1102 | 2617   | Risk_sortownia                  | SAS Enterprise Guide                                                                                                              |
| 1103 | 2618   | SAO_BIOMETRIA                   | SAS Enterprise Guide                                                                                                              |
| 1104 | 2619   | SAO_DROPPED                     | SAS Enterprise Guide                                                                                                              |
| 1105 | 2620   | SAO_appl                        | SAS Enterprise Guide                                                                                                              |
| 1106 | 2621   | SAS_ALOP2CC_score               | SAS Enterprise Guide                                                                                                              |
| 1107 | 2622   | SAS_CC_spend_segmentation       | SAS Enterprise Guide                                                                                                              |
| 1108 | 2623   | SAS_CL_score                    | SAS Enterprise Guide                                                                                                              |
| 1109 | 2624   | SAS_CUST_360                    | SAS Enterprise Guide                                                                                                              |
| 1110 | 2625   | SAS_LOP2CC_score                | SAS Enterprise Guide, PYTHON                                                                                                      |
| 1111 | 2626   | SBR_zwroty_wycofania            | SAS Enterprise Guide                                                                                                              |
| 1112 | 2627   | SMS_EDM_Assets_Report           | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1113 | 2628   | STRUKTURA_RAPORT_KADROWY        | SAS Enterprise Guide                                                                                                              |
| 1114 | 2632   | Saldo_na_cls_cc_ops             | SAS Enterprise Guide                                                                                                              |
| 1115 | 2633   | Statement_type_change           | SAS Enterprise Guide                                                                                                              |
| 1116 | 2635   | TD                              | SAS Enterprise Guide                                                                                                              |
| 1117 | 2636   | TPIN_ISSUE_HD2                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1118 | 2637   | TRANSAKCJE_FTIF                 | SAS Enterprise Guide                                                                                                              |
| 1119 | 2638   | TRANSAKCJE_MIKRUS               | SAS Enterprise Guide                                                                                                              |
| 1120 | 2639   | TRIGGER_BASE_SC                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1121 | 2640   | TS_DECLINED_CARD_TRANSACTION_HD | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1122 | 2641   | TS_MOBILE_AUTH_FOLLWUP          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1123 | 2643   | TS_PL_MERCHANTS_HD              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1124 | 2644   | TS_SPECIAL_TXN_NOTIF_HD         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1125 | 2645   | TS_TEST                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1126 | 2647   | TXN_NG                          | SAS Enterprise Guide                                                                                                              |
| 1127 | 2648   | TXN_TYPE_CASA                   | SAS Enterprise Guide                                                                                                              |
| 1128 | 2649   | TelefonyOsobTrzecich            | SAS Enterprise Guide                                                                                                              |
| 1129 | 2653   | UOD_DO_ZAMKNIECIA               | SAS Enterprise Guide                                                                                                              |
| 1130 | 2654   | WAIVER_NO_ACC                   | SAS Enterprise Guide                                                                                                              |
| 1131 | 2656   | WE_MISS_YOU_ONLINE              | SAS Enterprise Guide                                                                                                              |
| 1132 | 2657   | WYPOWIEDZENIA_ACC               | SAS Enterprise Guide                                                                                                              |
| 1133 | 2658   | WYSYLKA_EMAIL_RWS_POINTS        | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1134 | 2659   | WarRoom_Installments            | SAS Enterprise Guide                                                                                                              |
| 1135 | 2660   | Warta_SMS_termin_skladki        | SAS Enterprise Guide                                                                                                              |
| 1136 | 2664   | ZMIANA_ADR_NA_ZAGRANICZNY       | SAS Enterprise Guide                                                                                                              |
| 1137 | 2665   | ZWROTY_KORESPONDENCJI_DTS       | SAS Enterprise Guide                                                                                                              |
| 1138 | 2666   | ZWROTY_NALICZENIA_UBEZPIECZEN   | SAS Enterprise Guide                                                                                                              |
| 1139 | 2668   | Zamknienia_CC                   | SAS Enterprise Guide                                                                                                              |
| 1140 | 2669   | Zamknienia_Kont_CASA_RLNS       | SAS Enterprise Guide                                                                                                              |
| 1141 | 2671   | Zamkniete_CC_NadPlatyNieDoplaty | SAS Enterprise Guide                                                                                                              |
| 1142 | 2673   | ZwrotyKorespondencjiPopUp       | SAS Enterprise Guide                                                                                                              |
| 1143 | 2674   | activation_CC_Wcall2CC          | SAS Enterprise Guide                                                                                                              |
| 1144 | 2675   | aktualizacja_ops_mis_tasks      | SAS Enterprise Guide                                                                                                              |
| 1145 | 2676   | aplikacje_CL                    | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1146 | 2677   | appl_id_all                     | SAS Enterprise Guide                                                                                                              |
| 1147 | 2678   | assets                          | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1148 | 2682   | attrition_overpay_incentive     | SAS Enterprise Guide                                                                                                              |
| 1149 | 2685   | attr_overpay_incentive_14days   | SAS Enterprise Guide                                                                                                              |
| 1150 | 2686   | auth_mob_inbound_ctphn          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1151 | 2687   | baza_cm_gold                    | SAS Enterprise Guide                                                                                                              |
| 1152 | 2688   | big_flows                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1153 | 2690   | ca_on_cc                        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1154 | 2692   | cancel_cenowy                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1155 | 2693   | cancel_rescue                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1156 | 2694   | casa_txn_add                    | SAS Enterprise Guide                                                                                                              |

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|------|--------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1157 | 2695   | cc2acct_prelogin          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1158 | 2696   | cc2cl_2nd                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1159 | 2697   | cc_acq_channel            | SAS Enterprise Guide                                                                                                              |
| 1160 | 2698   | cc_merchant_spend         | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1161 | 2699   | cc_missing                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1162 | 2701   | ci_appl                   | SAS Enterprise Guide                                                                                                              |
| 1163 | 2703   | cbaw_appl                 | SAS Enterprise Guide                                                                                                              |
| 1164 | 2705   | clean_log                 | SAS Enterprise Guide                                                                                                              |
| 1165 | 2709   | cust_elig_for_drop_basket | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1166 | 2710   | debit_Cards               | SAS Enterprise Guide                                                                                                              |
| 1167 | 2711   | dialer_kontaktownosc      | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1168 | 2712   | cust_delight_cl_closed    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1169 | 2713   | cycle_time                | SAS Enterprise Guide                                                                                                              |
| 1170 | 2714   | cycle_time_cl             | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1171 | 2718   | digital_logins            | SAS Enterprise Guide                                                                                                              |
| 1172 | 2719   | disk_free                 | SAS Enterprise Guide                                                                                                              |
| 1173 | 2721   | dopiecie bazowek          | SAS Enterprise Guide                                                                                                              |
| 1174 | 2722   | flag_changes              | SAS Enterprise Guide                                                                                                              |
| 1175 | 2723   | funnel_dep                | SAS Enterprise Guide                                                                                                              |
| 1176 | 2724   | geo_txn                   | SAS Enterprise Guide                                                                                                              |
| 1177 | 2725   | grb_det_POA_TPIN_chk      | SAS Enterprise Guide                                                                                                              |
| 1178 | 2726   | he_epo_overpayments       | SAS Enterprise Guide                                                                                                              |
| 1179 | 2727   | inactive2cc               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1180 | 2728   | ins_stats_daily           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1181 | 2729   | jbn_collection_gold       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1182 | 2730   | jbn_dci_matures           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1183 | 2731   | jbn_dropusage_d           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1184 | 2732   | jbn_fee_gold              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1185 | 2733   | jbn_gold_upg_trigg_d      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1186 | 2734   | jbn_lead_stat_raport      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1187 | 2736   | jbn_onb_ck_edm1              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1188 | 2737   | jbn_onb_ck_edm2              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1189 | 2738   | jbn_onb_ck_edm3              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1190 | 2747   | jbn_portfolio_search_loader  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1191 | 2748   | jbn_raport_rm                | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1192 | 2749   | jbn_retenproAcc_analytics_d  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1193 | 2750   | jbn_retenprocc_eccmsy_d      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1194 | 2751   | jbn_sn_kupon                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1195 | 2752   | jbn_td_matures_rm_d          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1196 | 2753   | jbn_xsell2cc_model           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1197 | 2755   | klienci_goldsel_gold_forward | SAS Enterprise Guide                                                                                                              |
| 1198 | 2756   | komisja_ins_CC_CL_MORT       | SAS Enterprise Guide                                                                                                              |
| 1199 | 2757   | lc_CC_Dailer_batch_upld      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1200 | 2758   | lc_ESMS_Daily_Process        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1201 | 2759   | lc_POST_FULL_STP             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1202 | 2760   | lc_TRIGGER_BASE              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1203 | 2761   | lc_act2renewal               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1204 | 2762   | lc_atd_sms_followup          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1205 | 2763   | lc_cc_welcome_call           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1206 | 2764   | lc_ci_sales_method           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1207 | 2765   | lc_followup_automat          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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|------|--------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1208 | 2766   | leads_stat_h_1slot        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1209 | 2767   | leads_stat_h_1slot_batch  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1210 | 2768   | leads_stat_h_2slot        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1211 | 2769   | leads_stat_h_3slot        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1212 | 2770   | meeting_report_new        | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1213 | 2771   | mortgage_region           | SAS Enterprise Guide                                                                                                              |
| 1214 | 2773   | ncgc_leads_1slot          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1215 | 2774   | ncgc_leads_2slot          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1216 | 2775   | ncgc_leads_3slot          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1217 | 2783   | new_dpd                   | SAS Enterprise Guide                                                                                                              |
| 1218 | 2784   | nextgen_to_tactical       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1219 | 2786   | obi_cc_acq_lopd1_inside   | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1220 | 2787   | ops2remove                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1221 | 2788   | partners_dim              | SAS Enterprise Guide                                                                                                              |
| 1222 | 2789   | pl_installment_promo      | SAS Enterprise Guide                                                                                                              |
| 1223 | 2790   | ppr_by_channels           | SAS Enterprise Guide                                                                                                              |
| 1224 | 2791   | prefix_blk_3d             | SAS Enterprise Guide                                                                                                              |
| 1225 | 2792   | prog_inb_ACLI             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1226 | 2794   | prog_inb_CC_LOP2CM        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1227 | 2795   | prog_inb_CL_CBOL          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1228 | 2796   | prog_inb_CL_Solo2ACC_CBOL | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1229 | 2797   | prog_inb_CL_inbound       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1230 | 2798   | prog_inb_CL_topup         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1231 | 2800   | prog_inb_CVP2GOLD_EXPERT1 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

| No.  | EUC ID | Name                       | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
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| 1232 | 2801   | prog_inb_CVP2GOLD_FX1      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1233 | 2802   | prog_inb_CVP2GOLD_KIP1     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1234 | 2803   | prog_inb_CVP2GOLD_KIP2     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1235 | 2804   | prog_inb_EPP2CC            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1236 | 2806   | prog_inb_FX2CM             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1237 | 2808   | prog_inb_MORTGAGE_CBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1238 | 2809   | prog_inb_alop              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1239 | 2810   | prog_inb_asset_info        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1240 | 2812   | prog_inb_caramel_inb       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1241 | 2813   | prog_inb_cl_cons_cbol      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1242 | 2814   | prog_inb_cl_parameters     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1243 | 2815   | prog_inb_cl_pricing        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1244 | 2816   | prog_inb_cm_info           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1245 | 2817   | prog_inb_cnr_micro         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1246 | 2818   | prog_inb_epp_prelogin2_hd  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1247 | 2819   | prog_inb_flags_info        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1248 | 2820   | prog_inb_lop               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1249 | 2821   | prog_inb_mbol_KANTOR4RDLUS | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1250 | 2822   | prog_inb_mbol_aktyw        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1251 | 2823   | prog_inb_mikro_upd                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1252 | 2824   | prog_inb_mortgage                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1253 | 2825   | prog_inb_polit_kred                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1254 | 2826   | prog_inb_price_segment                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1255 | 2827   | prog_inb_red_list                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1256 | 2828   | prog_inb_retention2cm                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1257 | 2832   | prog_inb_rez_szwajcarii               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1258 | 2833   | prog_inb_test_kred                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1259 | 2838   | pw_sms_edm_obilop                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1260 | 2843   | sitecatalyst                          | SAS Enterprise Guide                                                                                                              |
| 1261 | 2844   | stawki_podatkowe                      | SAS Enterprise Guide                                                                                                              |
| 1262 | 2846   | td_maturity_mail                      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1263 | 2847   | transactions_rep                      | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1264 | 2855   | weryfikacja                           | SAS Enterprise Guide                                                                                                              |
| 1265 | 2856   | wskaznik_npl                          | SAS Enterprise Guide                                                                                                              |
| 1266 | 2859   | Tsue_dla_TOPUP                        | SAS Enterprise Guide                                                                                                              |
| 1267 | 2860   | Wygasle_dokumenty_komunikacja         | SAS Enterprise Guide                                                                                                              |
| 1268 | 2861   | feesy_typ_konta                       | SAS Enterprise Guide                                                                                                              |
| 1269 | 2862   | monitoring_promocji_he_daily          | SAS Enterprise Guide                                                                                                              |
| 1270 | 2863   | CC_Spend_Daily                        | SAS Enterprise Guide, MS Excel (VBA)                                                                                              |
| 1271 | 2864   | CDI                                   | SAS Enterprise Guide                                                                                                              |
| 1272 | 2866   | CNR_ZBIORCZE                          | SAS Enterprise Guide                                                                                                              |
| 1273 | 2867   | COP_GEO_TXN_ANL                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1274 | 2869   | CS_ASSIGNMENT                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1275 | 2870   | CS_SEND_SMSEMAIL_UPONREASON_WITHPARAM | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1276 | 2871   | CS_SMSEMAILASSIGNMENT_HD              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1277 | 2873   | CUST_DAILY                            | SAS Enterprise Guide                                                                                                              |
| 1278 | 2874   | CUST_INFO_DAILY                       | SAS Enterprise Guide                                                                                                              |
| 1279 | 2876   | Citimax_FX_Gold                       | SAS Enterprise Guide                                                                                                              |
| 1280 | 2877   | Citimax_dpd_30plus                    | SAS Enterprise Guide                                                                                                              |

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| 1281 | 2878   | DC_Spend_Daily                        | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1282 | 2880   | DG_CRD_HISTORY                        | SAS Enterprise Guide                                                                                                              |
| 1283 | 2881   | DIGITAL_ACTIVITY                      | SAS Enterprise Guide                                                                                                              |
| 1284 | 2882   | DIM_CC_INSTALLMENT_PROMO              | SAS Enterprise Guide                                                                                                              |
| 1285 | 2883   | DIM_PARTNERSHIP_SRC_CDE               | SAS Enterprise Guide                                                                                                              |
| 1286 | 2885   | Digital_Leads_CC                      | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1287 | 2886   | Digital_Logowania                     | SAS Enterprise Guide                                                                                                              |
| 1288 | 2887   | ECS                                   | SAS Enterprise Guide                                                                                                              |
| 1289 | 2889   | FX_Casa                               | SAS Enterprise Guide                                                                                                              |
| 1290 | 2890   | FX_Casa_Spread                        | SAS Enterprise Guide                                                                                                              |
| 1291 | 2891   | ESMS_ACTIVITY_OPS_WOT                 | SAS Enterprise Guide                                                                                                              |
| 1292 | 2893   | UPE_ALL                               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1293 | 2894   | WMS_Statement_EDM_info                | SAS Enterprise Guide                                                                                                              |
| 1294 | 2895   | cs2installment                        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1295 | 2896   | prog_inb_MKTFLAG2CM                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1296 | 2897   | prog_inb_PRICELESS_CBOL               | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1297 | 2898   | prog_inb_alop_topup                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1298 | 2899   | prog_inb_rewards2cc                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1299 | 2900   | CURRENT_CRM                           | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1300 | 2901   | CUST_DYN_UPLOAD                       | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1301 | 2904   | excl_flg_alert                        | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1302 | 2905   | exclude_flags_mis                     | SAS Enterprise Guide, Centralized Offer Palette System (COPS) - EMEA (CSI ID 163124)                                              |
| 1303 | 2906   | mk_cs2cc                              | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1304 | 2907   | prog_BIK_LAST_APPL                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1305 | 2908   | OLF_UOD_DANE_Z_CRM                    | SAS Enterprise Guide                                                                                                              |
| 1306 | 2909   | NPS_GOLD_CPC_OnDemand                 | SAS Enterprise Guide                                                                                                              |
| 1307 | 2922   | DIM_PARTNERSHIP_SRC_CDE_MAPPING       | SAS Enterprise Guide                                                                                                              |
| 1308 | 2924   | PSD2_TP2                              | SAS Enterprise Guide                                                                                                              |
| 1309 | 2925   | Profile_70                            | SAS Enterprise Guide                                                                                                              |
| 1310 | 2926   | Shadow_CC_Aneks                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1311 | 2927   | Shadow_CC_Dialer                      | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1312 | 2933   | Rachunki w stanie T39 z aktywnymi MAP | SAS Enterprise Guide                                                                                                              |
| 1313 | 2935   | Aktualizacja języka dla CC            | SAS Enterprise Guide                                                                                                              |
| 1314 | 2936   | CitiScreening Timing                  | SAS Enterprise Guide                                                                                                              |
| 1315 | 2937   | Refer SS                              | SAS Enterprise Guide                                                                                                              |
| 1316 | 2938   | CitiScreening Timing_5dni             | SAS Enterprise Guide                                                                                                              |

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| 1317 | 2939   | Kontrola CitiScreening                               | SAS Enterprise Guide                                                                                                                 |
| 1318 | 2940   | Sprawdzanie_zmian_kadry_kierowniczej                 | SAS Enterprise Guide                                                                                                                 |
| 1319 | 2949   | Rekoncyliacja ALS vs CACS                            | SAS Enterprise Guide                                                                                                                 |
| 1320 | 2950   | Rekoncyliacja AMBS VS. CACS                          | SAS Enterprise Guide                                                                                                                 |
| 1321 | 2951   | Rekoncyliacja Dialer CACS                            | SAS Enterprise Guide                                                                                                                 |
| 1322 | 2975   | ACC_akwizycja_EDM_chk                                | SAS Enterprise Guide                                                                                                                 |
| 1323 | 2976   | af_aging                                             | SAS Enterprise Guide                                                                                                                 |
| 1324 | 2978   | als_inf                                              | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 1325 | 2979   | AML_REFER_CI                                         | SAS Enterprise Guide                                                                                                                 |
| 1326 | 2980   | Archiwizacja_Speed_Dane                              | SAS Enterprise Guide                                                                                                                 |
| 1327 | 2982   | AXA                                                  | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 1328 | 2983   | Bazowki_GCG_0019                                     | SAS Enterprise Guide                                                                                                                 |
| 1329 | 2984   | BP_SALES                                             | SAS Enterprise Guide                                                                                                                 |
| 1330 | 2987   | CC_ACQ_PIVOT                                         | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 1331 | 2988   | CC_ACTIVATION_ATTRITION_EXTERNAL                     | SAS Enterprise Guide,MS Excel (VBA)                                                                                                  |
| 1332 | 2989   | External_recordings_retention                        | SAS Enterprise Guide                                                                                                                 |
| 1333 | 3008   | Promocja_cc_Biedronka400_tele                        | SAS Enterprise Guide                                                                                                                 |
| 1334 | 3011   | Region_Card_Acquistion_Cube                          | SAS Enterprise Guide                                                                                                                 |
| 1335 | 3012   | TXN_zatrzymane_w_RECO_raport                         | SAS Enterprise Guide                                                                                                                 |
| 1336 | 3013   | Weryfikacja_CC                                       | SAS Enterprise Guide                                                                                                                 |
| 1337 | 3017   | Makro Unclaimed                                      | MS Excel                                                                                                                             |
| 1338 | 3020   | Cycle time ALOP                                      | SAS Enterprise Guide                                                                                                                 |
| 1339 | 3021   | Rekoncyliacja GCL/RECO/NCL                           | SAS Enterprise Guide                                                                                                                 |
| 1340 | 3022   | Estatement enrollment                                | MS Excel                                                                                                                             |
| 1341 | 3023   | Waiver Application                                   | MS Excel                                                                                                                             |
| 1342 | 3029   | wakacje_kredytowe                                    | SAS Enterprise Guide                                                                                                                 |
| 1343 | 3035   | Ugody CHF-kalkulator ofertowy                        | MS Excel                                                                                                                             |
| 1344 | 3036   | MailSenderCCInternet                                 | MS Excel, MS Outlook                                                                                                                 |
| 1345 | 3040   | Oświadczenia do narzędzi RMT v4.2                    | MS Excel                                                                                                                             |
| 1346 | 3047   | SPEP_HE (UPDATE DLA RYZYKA)                          | SAS Enterprise Guide                                                                                                                 |
| 1347 | 3051   | Flow T39 MAP                                         | SAS Enterprise Guide                                                                                                                 |
| 1348 | 3053   | MASS UPLOAD                                          | SAS Enterprise Guide                                                                                                                 |
| 1349 | 3056   | Klasyfikacja ESG                                     | MS Excel                                                                                                                             |
| 1350 | 3063   | Tickety v1.0.xlsm                                    | MS Excel                                                                                                                             |
| 1351 | 3068   | SOF_SOW_MM_RRRR                                      | MS Excel                                                                                                                             |
| 1352 | 3069   | CASH_BACK                                            | SAS Enterprise Guide                                                                                                                 |
| 1353 | 3070   | Days in status dla legala                            | SAS Enterprise Guide                                                                                                                 |
| 1354 | 3071   | Velocity check                                       | SAS Enterprise Guide                                                                                                                 |
| 1355 | 3072   | Raport komorniczy                                    | SAS Enterprise Guide                                                                                                                 |
| 1356 | 3073   | Osoby Publiczne                                      | SAS Enterprise Guide                                                                                                                 |
| 1357 | 3075   | Rachunki Citibiz w cacs                              | SAS Enterprise Guide                                                                                                                 |
| 1358 | 3078   | Zaległe ROR MŚP                                      | SAS Enterprise Guide                                                                                                                 |
| 1359 | 3079   | RPT multiproduct dla Recovery                        | SAS Enterprise Guide                                                                                                                 |
| 1360 | 3080   | Appidy                                               | SAS Enterprise Guide                                                                                                                 |
| 1361 | 3081   | Aktualizacja bazy ROS/CORTEZ                         | SAS Enterprise Guide                                                                                                                 |
| 1362 | 3082   | Raport legalowy X34                                  | SAS Enterprise Guide                                                                                                                 |
| 1363 | 3083   | Flagi zgonowe                                        | SAS Enterprise Guide                                                                                                                 |
| 1364 | 3084   | Kolejki fraudowe CACS                                | SAS Enterprise Guide                                                                                                                 |
| 1365 | 3085   | mapy Legal                                           | SAS Enterprise Guide                                                                                                                 |
| 1366 | 3086   | NC/NA Legal                                          | SAS Enterprise Guide                                                                                                                 |
| 1367 | 3087   | Rekoncyliacja Kancelarii                             | SAS Enterprise Guide                                                                                                                 |
| 1368 | 3088   | RY_check                                             | SAS Enterprise Guide                                                                                                                 |
| 1369 | 3091   | Zawiadomienia Fraud                                  | SAS Enterprise Guide                                                                                                                 |
| 1370 | 3092   | Raport Obcokrajowców                                 | SAS Enterprise Guide                                                                                                                 |
| 1371 | 3093   | Monitorowanie wypłat gotówkowych na nowootwartych CC | SAS Enterprise Guide                                                                                                                 |
| 1372 | 3094   | HEL/PML kontrola                                     | SAS Enterprise Guide                                                                                                                 |
| 1373 | 3095   | Analiza portfela kancelarii                          | SAS Enterprise Guide                                                                                                                 |

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| 1374 | 3096   | Aktualizacja adresów baz kancelarii                                | SAS Enterprise Guide                                                                                                                 |
| 1375 | 3097   | Raport z księgowaniami na koncie 20184000007000                    | SAS Enterprise Guide                                                                                                                 |
| 1376 | 3099   | Niepotwierdzone zgony                                              | SAS Enterprise Guide                                                                                                                 |
| 1377 | 3100   | CM_DEATH_Daily                                                     | SAS Enterprise Guide                                                                                                                 |
| 1378 | 3101   | Weryfikacja NIP                                                    | SAS Enterprise Guide                                                                                                                 |
| 1379 | 3102   | SMK pesel                                                          | SAS Enterprise Guide                                                                                                                 |
| 1380 | 3103   | Referowanie FE                                                     | SAS Enterprise Guide                                                                                                                 |
| 1381 | 3105   | Nieodebrane połączenia przychodzące w windykacji                   | SAS Enterprise Guide                                                                                                                 |
| 1382 | 3106   | Aktualizacja bazy agentów                                          | SAS Enterprise Guide                                                                                                                 |
| 1383 | 3108   | Raport A72 na kartach i CL + UOD                                   | SAS Enterprise Guide                                                                                                                 |
| 1384 | 3109   | Raport Negative RDO                                                | SAS Enterprise Guide                                                                                                                 |
| 1385 | 3110   | Raport upadłość status ROR                                         | SAS Enterprise Guide                                                                                                                 |
| 1386 | 3112   | Wnioski w kolejce Fraud Check Final Q                              | SAS Enterprise Guide                                                                                                                 |
| 1387 | 3113   | Raport wniosków o zaświadczenie - KWZ010 +DD                       | SAS Enterprise Guide                                                                                                                 |
| 1388 | 3114   | Raport wniosków o zaświadczenie - KWZ010                           | SAS Enterprise Guide                                                                                                                 |
| 1389 | 3116   | Reklamacje_S27_S44_S444                                            | SAS Enterprise Guide                                                                                                                 |
| 1390 | 3119   | Raport_status_wniosku_MORT                                         | SAS Enterprise Guide                                                                                                                 |
| 1391 | 3120   | BLK_W Adhoc                                                        | SAS Enterprise Guide                                                                                                                 |
| 1392 | 3121   | Memo HE WER11                                                      | SAS Enterprise Guide                                                                                                                 |
| 1393 | 3122   | Promises per channel                                               | SAS Enterprise Guide                                                                                                                 |
| 1394 | 3123   | Nadpłaty CC                                                        | SAS Enterprise Guide                                                                                                                 |
| 1395 | 3124   | FMS                                                                | SAS Enterprise Guide                                                                                                                 |
| 1396 | 3125   | Aktywnosci CALLME (kiedyś MADZIA)                                  | SAS Enterprise Guide                                                                                                                 |
| 1397 | 3126   | Raport legalowy X51                                                | SAS Enterprise Guide                                                                                                                 |
| 1398 | 3127   | Stany 07 M Patucka                                                 | SAS Enterprise Guide                                                                                                                 |
| 1399 | 3128   | Księgowania konto 4108                                             | SAS Enterprise Guide                                                                                                                 |
| 1400 | 3129   | Płatności Legal                                                    | SAS Enterprise Guide                                                                                                                 |
| 1401 | 3130   | Flow HEL                                                           | SAS Enterprise Guide                                                                                                                 |
| 1402 | 3132   | Koszty systemowe - Baza                                            | SAS Enterprise Guide                                                                                                                 |
| 1403 | 3133   | Rekonsyljacja odsetek po WO na CC                                  | SAS Enterprise Guide                                                                                                                 |
| 1404 | 3134   | Wpłaty HEL i FIP                                                   | SAS Enterprise Guide                                                                                                                 |
| 1405 | 3136   | Wyceny hipotek                                                     | SAS Enterprise Guide                                                                                                                 |
| 1406 | 3137   | Rachunki odpisane w straty z saldem > 0                            | SAS Enterprise Guide                                                                                                                 |
| 1407 | 3138   | Kontrola i uzgadniania konta 24001250007000                        | SAS Enterprise Guide                                                                                                                 |
| 1408 | 3139   | HE APPID                                                           | SAS Enterprise Guide                                                                                                                 |
| 1409 | 3140   | Raport rachunków odpisanych w straty z flagą LegalHold i bez flagi | SAS Enterprise Guide                                                                                                                 |
| 1410 | 3142   | Raport_archiwum_CA_RJ                                              | SAS Enterprise Guide                                                                                                                 |
| 1411 | 3143   | Raport SMS TOOL                                                    | SAS Enterprise Guide                                                                                                                 |
| 1412 | 3144   | Baza zwrotów opłat                                                 | SAS Enterprise Guide                                                                                                                 |
| 1413 | 3145   | Produktywność CL_UOD_ALOP                                          | SAS Enterprise Guide                                                                                                                 |
| 1414 | 3146   | Raport Prospect_180                                                | SAS Enterprise Guide                                                                                                                 |
| 1415 | 3148   | Płatności                                                          | SAS Enterprise Guide                                                                                                                 |
| 1416 | 3149   | Raport dotyczący Wartości Sald Uratowanych                         | SAS Enterprise Guide                                                                                                                 |
| 1417 | 3150   | karty BLK_A_B_E (MAP)                                              | SAS Enterprise Guide                                                                                                                 |
| 1418 | 3151   | Kalkulator WAARR                                                   | MS Excel                                                                                                                             |
| 1419 | 3152   | Notatnik CL                                                        | MS Access                                                                                                                            |
| 1420 | 3153   | Hipoteka_Rata                                                      | MS Excel                                                                                                                             |
| 1421 | 3154   | Kalkulator zwrotów częściowych                                     | MS Excel                                                                                                                             |
| 1422 | 3156   | Generator haseł                                                    | MS Excel                                                                                                                             |
| 1423 | 3158   | Wynik_Skip                                                         | SAS Enterprise Guide                                                                                                                 |
| 1424 | 3159   | macro check state cacs                                             | MS Excel                                                                                                                             |
| 1425 | 3168   | GCG 3HR SAH Cognos CC                                              | MS Excel                                                                                                                             |
| 1426 | 3169   | GCG 3HR SAH AutomTool CC                                           | MS Excel                                                                                                                             |
| 1427 | 3170   | GCG 3HR SAH AutomTool ACC                                          | MS Excel                                                                                                                             |
| 1428 | 3171   | MultiComm                                                          | .Net, SAS Enterprise Guide                                                                                                           |
| 1429 | 3172   | Training raport tool                                               | MS Access                                                                                                                            |
| 1430 | 3173   | IDD                                                                | MS Access                                                                                                                            |

| No.  | EUC ID | Name                                             | Technology<br>All tools were created/are used based on systems or software<br>that are not being transferred as part of the Demerger |
|------|--------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1431 | 3175   | Etapy_analizy_HE                                 | SAS Enterprise Guide                                                                                                                 |
| 1432 | 3176   | Relinked Products                                | SAS Enterprise Guide                                                                                                                 |
| 1433 | 3177   | Raport RNW dla HE                                | SAS Enterprise Guide                                                                                                                 |
| 1434 | 3180   | Generator haseł                                  | MS Excel                                                                                                                             |
| 1435 | 3182   | TrackerDIY                                       | MS Excel                                                                                                                             |
| 1436 | 3183   | TrackerDIY_data                                  | MS Excel                                                                                                                             |
| 1437 | 3185   | X-rej_micro                                      | Microsoft SQL Server + .NET [.EXE]                                                                                                   |
| 1438 | 3189   | operN                                            | MS Excel                                                                                                                             |
| 1439 | 3190   | Performance Portfel Dużych Spółek                | MS Excel                                                                                                                             |
| 1440 | 3191   | ma.mdb (market abuse)                            | MS Access                                                                                                                            |
| 1441 | 3193   | Wysyłka sms przez eDelivery_MM_RRRR              | MS Excel                                                                                                                             |
| 1442 | 3194   | zmiany adresu e-mail_MM_RRRR                     | MS Excel                                                                                                                             |
| 1443 | 3195   | Generowanie Dox RWR CC v4.7                      | MS Excel                                                                                                                             |
| 1444 | 3196   | Notatki_CC                                       | MS Excel                                                                                                                             |
| 1445 | 3210   | Rejestr_Zlecen                                   | MS Access                                                                                                                            |
| 1446 | 3212   | SPEP_LISTY WIBOR                                 | Microsoft SQL Server + .NET [.EXE]                                                                                                   |
| 1447 | 3233   | PMPL&umowy_ugody_v4.1                            | MS Excel                                                                                                                             |
| 1448 | 3235   | WPŁATY FRAUD_ROZLICZENIE PROWIZJI                | MS Excel                                                                                                                             |
| 1449 | 3236   | Promak_zmiany_danych                             | SAS Enterprise Guide                                                                                                                 |
| 1450 | 3237   | DMBH_validacja_zmiany_danych                     | SAS Enterprise Guide                                                                                                                 |
| 1451 | 3238   | BIR Survey                                       | MS Access (VBA)                                                                                                                      |
| 1452 | 3239   | Excel scalający wszystkie zmiany adresu email    | MS Excel                                                                                                                             |
| 1453 | 3240   | Excel scalający wszystkie zmiany adresu          | MS Excel                                                                                                                             |
| 1454 | 3241   | Excel scalający wszystkie zmiany numeru telefonu | MS Excel                                                                                                                             |
| 1455 | 3242   | Kontrola zgonów                                  | SAS Enterprise Guide                                                                                                                 |
| 1456 | 3243   | Zliczenia autoryzacji                            | SAS Enterprise Guide                                                                                                                 |
| 1457 | 3244   | Ubezpieczenia pomostowe                          | SAS Enterprise Guide                                                                                                                 |
| 1458 | 3245   | EAP_kontomatik_to_csv                            | SAS Enterprise Guide                                                                                                                 |
| 1459 | 3246   | Raport Verification alerts                       | SAS Enterprise Guide                                                                                                                 |
| 1460 | 3247   | Dopisanie DI-Score                               | SAS Enterprise Guide                                                                                                                 |
| 1461 | 3248   | Cycle Time CL                                    | SAS Enterprise Guide                                                                                                                 |
| 1462 | 3249   | Dane kontaktowe                                  | SAS Enterprise Guide                                                                                                                 |
| 1463 | 3250   | Raport odzysków chargeback dla CC i DC           | SAS Enterprise Guide                                                                                                                 |
| 1464 | 3251   | Generator Korespondencji                         | MS Access                                                                                                                            |
| 1465 | 3252   | CCS C10                                          | MS Excel                                                                                                                             |
| 1466 | 3253   | E-Delivery                                       | MS Access                                                                                                                            |
| 1467 | 3254   | BH_SCORECARD                                     | SAS Enterprise Guide                                                                                                                 |
| 1468 | 3255   | CC_get_BLK                                       | MS Access                                                                                                                            |
| 1469 | 3258   | Kontroli 1 MM +                                  | MS Excel, MS Access                                                                                                                  |
| 1470 | 3259   | OnDemandFileConverter                            | VBS                                                                                                                                  |
| 1471 | 3261   | Agencje_PREMIE                                   | SAS Enterprise Guide                                                                                                                 |
| 1472 | 3263   | SEPA DD                                          | PYTHON                                                                                                                               |
| 1473 | 3265   | ROC_nowy                                         | MS Excel                                                                                                                             |
| 1474 | 3266   | Przełączenie na odsłuchanie kodu TAC_MM_RRRR     | MS Excel                                                                                                                             |
| 1475 | 3270   | ACC_Citigold_Staff_Onboarding_EDM                | SAS Enterprise Guide                                                                                                                 |
| 1476 | 3271   | ACC_CPO_FEE_zwrot                                | SAS Enterprise Guide                                                                                                                 |
| 1477 | 3272   | Transakcje CC                                    | SAS Enterprise Guide                                                                                                                 |
| 1478 | 3274   | Raport Upadłość - plany spłat                    | SAS Enterprise Guide                                                                                                                 |
| 1479 | 3275   | ATMReportToolDB.accdb                            | MS Access                                                                                                                            |
| 1480 | 3276   | Parasolki FCY                                    | MS Excel                                                                                                                             |
| 1481 | 3277   | Parasolki PLN                                    | MS Excel                                                                                                                             |
| 1482 | 3278   | Baza do jednostek- zasilenia                     | MS Excel                                                                                                                             |
| 1483 | 3279   | fcy atm history                                  | MS Excel                                                                                                                             |
| 1484 | 3280   | Limity Oddziały                                  | MS Excel                                                                                                                             |
| 1485 | 3281   | A OnDemand Rainbow.xlsm                          | MS Excel                                                                                                                             |
| 1486 | 3282   | Karty kredytowe                                  | MS Excel                                                                                                                             |
| 1487 | 3283   | Kontrola ZOKO                                    | MS Excel                                                                                                                             |
| 1488 | 3284   | statystyka bilon_zniszczone                      | MS Excel                                                                                                                             |

| No.  | EUC ID | Name                                                                            | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
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| 1489 | 3285   | B2_Kontrola_Makro OnDemand Download                                             | MS Excel                                                                                                                          |
| 1490 | 3286   | Lokaty otwarte przed Rainbow.xls                                                | MS Excel                                                                                                                          |
| 1491 | 3287   | daily early.xlsm                                                                | MS Excel                                                                                                                          |
| 1492 | 3288   | Kontrola ZUIMK.xlsm                                                             | MS Excel                                                                                                                          |
| 1493 | 3289   | NOWE WYLICZENIA_check                                                           | MS Excel                                                                                                                          |
| 1494 | 3290   | Rezerwa optata Ctph Fees_Deb                                                    | MS Excel                                                                                                                          |
| 1495 | 3291   | af_aging                                                                        | MS Excel                                                                                                                          |
| 1496 | 3292   | Caramel Amortization_updatedCF+IFRSdraft (Autosaved)                            | MS Excel                                                                                                                          |
| 1497 | 3295   | Rezerwa Citialerts_I_II_oplaty pobrane_wersja robocza                           | MS Excel                                                                                                                          |
| 1498 | 3296   | Rezerwa Citiphone fee CP_baza_PIVOT                                             | MS Excel                                                                                                                          |
| 1499 | 3297   | Rezerwa_CL                                                                      | MS Excel                                                                                                                          |
| 1500 | 3298   | CL_Cursor_koszty                                                                | MS Excel                                                                                                                          |
| 1501 | 3299   | Rezerwa cobrands                                                                | MS Excel                                                                                                                          |
| 1502 | 3300   | RWS_POINTS_REPORT                                                               | MS Excel                                                                                                                          |
| 1503 | 3301   | Rezerwa PA_                                                                     | MS Excel                                                                                                                          |
| 1504 | 3302   | CS_NN_NOWE OPCJE_summary                                                        | MS Excel                                                                                                                          |
| 1505 | 3303   | CS_NN_summary                                                                   | MS Excel                                                                                                                          |
| 1506 | 3304   | pre_B_raport_skladkowy_OchronaNW_BezpiecznaDroga_NNAge nt_                      | MS Excel                                                                                                                          |
| 1507 | 3305   | Szacunkowy_przypis_skladki_SBR_                                                 | MS Excel                                                                                                                          |
| 1508 | 3308   | Rezerwa TransOUC_                                                               | MS Excel                                                                                                                          |
| 1509 | 3309   | Accounts.xlsx                                                                   | MS Excel                                                                                                                          |
| 1510 | 3310   | 2023_Oplaty.xlsx                                                                | MS Excel                                                                                                                          |
| 1511 | 3311   | Uzgodnienie_tax.xlsx                                                            | MS Excel                                                                                                                          |
| 1512 | 3312   | CAF.xlsx                                                                        | MS Excel                                                                                                                          |
| 1513 | 3313   | FAS kosztowy.xlsx                                                               | MS Excel                                                                                                                          |
| 1514 | 3314   | FAS MGM vouchers.xlsx                                                           | MS Excel                                                                                                                          |
| 1515 | 3315   | FAS przychodowy.xlsx                                                            | MS Excel                                                                                                                          |
| 1516 | 3316   | FAS IFRS kwartalny.xlsx                                                         | MS Excel                                                                                                                          |
| 1517 | 3317   | MF.xlsx                                                                         | MS Excel                                                                                                                          |
| 1518 | 3318   | MORTGAGE.xlsx                                                                   | MS Excel                                                                                                                          |
| 1519 | 3319   | ROZWIĄZANIA.xlsx                                                                | MS Excel                                                                                                                          |
| 1520 | 3320   | SPUL UL.xlsx                                                                    | MS Excel                                                                                                                          |
| 1521 | 3321   | WARTA AKTYWNY KAPITAŁ.xlsx                                                      | MS Excel                                                                                                                          |
| 1522 | 3322   | WARTA PAKIET NA WYPADEK.xlsx                                                    | MS Excel                                                                                                                          |
| 1523 | 3323   | WARTA PO PUD PNP.xlsx                                                           | MS Excel                                                                                                                          |
| 1524 | 3324   | WARTA Ochrona (MULTI).xlsx                                                      | MS Excel                                                                                                                          |
| 1525 | 3325   | TSUE.xlsx                                                                       | MS Excel                                                                                                                          |
| 1526 | 3326   | REZERWA CELOWA.xlsx                                                             | MS Excel                                                                                                                          |
| 1527 | 3327   | PROWIZJE ZAPADŁE ORAZ ODSETKI OD KREDYTÓW PO DOKONANIU OPERACJI WRITTE OFF.xlsx | MS Excel                                                                                                                          |
| 1528 | 3328   | PROWIZJE ZAPADŁE.xlsx                                                           | MS Excel                                                                                                                          |
| 1529 | 3329   | IFRS.xlsx                                                                       | MS Excel                                                                                                                          |
| 1530 | 3330   | Impel - liczenie wzór                                                           | MS Excel                                                                                                                          |
| 1531 | 3331   | CHL Cash Management - wzór                                                      | MS Excel                                                                                                                          |
| 1532 | 3332   | WOLUMEN TRANSAKCJI ATM                                                          | MS Excel                                                                                                                          |
| 1533 | 3333   | Bankomaty- tabelka do zasileń                                                   | MS Excel                                                                                                                          |
| 1534 | 3334   | wzór KONWOJE                                                                    | MS Excel                                                                                                                          |
| 1535 | 3335   | wzór SORTOWANIE                                                                 | MS Excel                                                                                                                          |
| 1536 | 3336   | ACLI_CLI_APPL                                                                   | SAS Enterprise Guide                                                                                                              |
| 1537 | 3337   | Add_CIN_In_FileNet                                                              | SAS Enterprise Guide                                                                                                              |
| 1538 | 3338   | Alop_solomailing_and_Rejected                                                   | SAS Enterprise Guide                                                                                                              |
| 1539 | 3339   | BR_acq                                                                          | SAS Enterprise Guide                                                                                                              |
| 1540 | 3340   | CC TRAVEL FORM                                                                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1541 | 3341   | CC_onboarding_comm                                                              | SAS Enterprise Guide                                                                                                              |

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| 1542 | 3342   | cc_Ulitme_IPAD_Gold_DB           | SAS Enterprise Guide                                                                                                              |
| 1543 | 3343   | CHF_fin3                         | SAS Enterprise Guide                                                                                                              |
| 1544 | 3344   | Ci_Loan_Aplikacje_HO             | SAS Enterprise Guide                                                                                                              |
| 1545 | 3345   | Ci_Loan_Aplikacje_HO_MTH         | SAS Enterprise Guide                                                                                                              |
| 1546 | 3346   | CitiGold_Funnel                  | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1547 | 3347   | CITIKONTO_FUNNEL                 | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1548 | 3348   | CL_COND_SPEC                     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1549 | 3351   | CS_age_65_to_close               | SAS Enterprise Guide                                                                                                              |
| 1550 | 3352   | CSMS_appl_id                     | SAS Enterprise Guide                                                                                                              |
| 1551 | 3353   | CUST_blokady_SOF_SOW_komunikacja | SAS Enterprise Guide                                                                                                              |
| 1552 | 3354   | CUST_blokady_SOF_SOW_plik_blokad | SAS Enterprise Guide                                                                                                              |
| 1553 | 3355   | CUST_DELETED                     | SAS Enterprise Guide                                                                                                              |
| 1554 | 3356   | DIGITAL_DASHBOARD                | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1555 | 3357   | Dopisanie_Danych_3HR             | SAS Enterprise Guide                                                                                                              |
| 1556 | 3358   | Dyspozycje_RM_SMK001             | SAS Enterprise Guide                                                                                                              |
| 1557 | 3360   | ESMS_DAILY_REPORT_ZODBD          | SAS Enterprise Guide                                                                                                              |
| 1558 | 3361   | ESMS_FLAG                        | SAS Enterprise Guide                                                                                                              |
| 1559 | 3362   | ESMS_JLRJ03_Lokaty_negocjowane   | SAS Enterprise Guide                                                                                                              |
| 1560 | 3364   | estmt_chng_option                | SAS Enterprise Guide                                                                                                              |
| 1561 | 3365   | FMS_Nadplaty_CC                  | SAS Enterprise Guide                                                                                                              |
| 1562 | 3369   | INCENTIVE_CHECK                  | SAS Enterprise Guide                                                                                                              |
| 1563 | 3370   | Internet_banking_flag            | SAS Enterprise Guide                                                                                                              |
| 1564 | 3375   | MORT_CHF_ACCT                    | SAS Enterprise Guide                                                                                                              |
| 1565 | 3376   | Newsletter_bezpieczenstwo        | SAS Enterprise Guide                                                                                                              |
| 1566 | 3377   | nnm_ccy_rep                      | SAS Enterprise Guide                                                                                                              |
| 1567 | 3378   | NO_METLIFE_INS                   | SAS Enterprise Guide                                                                                                              |
| 1568 | 3379   | Nowe_profilowanie                | SAS Enterprise Guide                                                                                                              |
| 1569 | 3380   | oddzialy_vouchery_cbol_ALE       | SAS Enterprise Guide                                                                                                              |
| 1570 | 3381   | oddzialy_vouchery_cbol_BIE       | SAS Enterprise Guide                                                                                                              |
| 1571 | 3383   | oddzialy_vouchery_cbol_KAU       | SAS Enterprise Guide                                                                                                              |
| 1572 | 3384   | Odsetki_premiowe_sav_STR         | SAS Enterprise Guide                                                                                                              |
| 1573 | 3385   | POA_cel_przeznaczenia_rachunku   | SAS Enterprise Guide                                                                                                              |
| 1574 | 3386   | pomostowe                        | SAS Enterprise Guide                                                                                                              |
| 1575 | 3387   | PPR_CC                           | SAS Enterprise Guide                                                                                                              |
| 1576 | 3388   | Priceless_Specials_esms_rekl     | SAS Enterprise Guide                                                                                                              |
| 1577 | 3390   | prog_CASHBACK                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1578 | 3391   | prog_cbol_ACLI2CC                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1579 | 3392   | prog_cbol_alop                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1580 | 3393   | prog_cbol_BP2_CC2CBOL            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1581 | 3394   | prog_cbol_CC_WO12CBOL            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1582 | 3395   | prog_cbol_CC_WO22CBOL            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1583 | 3396   | prog_cbol_CC_WO32CBOL            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1584 | 3397   | prog_cbol_CC_WO42CBOL        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1585 | 3398   | prog_cbol_CCPROMOLIDL2CBOL   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1586 | 3400   | prog_cbol_CK_WO22CBOL        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1587 | 3401   | prog_cbol_GOLDFS2CM          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1588 | 3402   | prog_cbol_INFO_CPC2CBOL      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1589 | 3403   | prog_cbol_INFO_GOLD2CBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1590 | 3405   | prog_cbol_mbol_CC_TRAVEL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1591 | 3406   | prog_cbol_mbol_KANTOR        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1592 | 3410   | prog_cbol_MICRO_WO2CBOL      | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1593 | 3412   | prog_cbol_PUSHBANNER_OK2CBOL | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1594 | 3413   | prog_cbol_TD2ACCT.sas        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1595 | 3414   | prog_CL_HOT                  | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1596 | 3415   | prog_inb_AML2CM2_AML2CM4     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1597 | 3416   | prog_inb_AML2CM3_AML2CM5     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1598 | 3417   | prog_inb_BLIKOMANIA          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1599 | 3418   | prog_inb_CC2RDPLUS_1         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1600 | 3420   | prog_inb_cl_cons_mbol        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1601 | 3422   | prog_inb_cust_info_incentive | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1602 | 3423   | prog_inb_EPIN2CMYES          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1603 | 3425   | prog_inb_id_exp_popup.    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1604 | 3426   | prog_inb_INS2CM2          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1605 | 3427   | prog_inb_LACKOFEMAIL2CM   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1606 | 3428   | prog_inb_MICRO2CBOL       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1607 | 3430   | PROG_INB_SERVICEF2F_INB   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1608 | 3431   | prog_inb_spoofing.sas     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1609 | 3432   | prog_mbol_alop            | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1610 | 3433   | prog_mbol_balcon          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1611 | 3434   | prog_mbol_BP2_CC2MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1612 | 3435   | prog_mbol_CC_WO12MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1613 | 3436   | prog_mbol_CC_WO22MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1614 | 3437   | prog_mbol_CC_WO32MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1615 | 3438   | prog_mbol_CC_WO42MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1616 | 3439   | prog_mbol_CC2RDPLUSPROMO1 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1617 | 3440   | prog_mbol_CCMGM4RDPLUS    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1618 | 3442   | prog_mbol_CK_WO22MBOL     | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1619 | 3443   | prog_mbol_EPP_BANNER2MBOL | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1620 | 3444   | prog_mbol_GOLDFS4RDPLUS   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1621 | 3445   | prog_mbol_lop             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

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| 1622 | 3446   | prog_mbol_MICRO_WO2MBOL                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1623 | 3447   | prog_mbol_PUSHBAN_GOLDOK2MBOL                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1624 | 3448   | prog_mbol_PUSHBANNER_OK2MBOL                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1625 | 3465   | Promocja_cc_ALLEGRO200_ed3                      | SAS Enterprise Guide                                                                                                              |
| 1626 | 3468   | Promocja_cc_BIEDRONKA200_2023                   | SAS Enterprise Guide                                                                                                              |
| 1627 | 3472   | Promocja_CC_Karta_Podroznika                    | SAS Enterprise Guide                                                                                                              |
| 1628 | 3473   | Promocja_CC_Karta_Podroznika_raport_formularza  | SAS Enterprise Guide                                                                                                              |
| 1629 | 3477   | Promocja_cc_polec_cc_zyskaj_300                 | SAS Enterprise Guide                                                                                                              |
| 1630 | 3478   | Promocja_cc_retencja_bied_2023                  | SAS Enterprise Guide                                                                                                              |
| 1631 | 3479   | Promocja_cc_retencja_cashback_10                | SAS Enterprise Guide                                                                                                              |
| 1632 | 3480   | Promocja_cc_voucher_na_zakupy_ed3               | SAS Enterprise Guide                                                                                                              |
| 1633 | 3483   | Promocja_CL_Allegro_2022.                       | SAS Enterprise Guide                                                                                                              |
| 1634 | 3487   | Recomendation_Report                            | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1635 | 3488   | Region_Application_CUBE                         | SAS Enterprise Guide                                                                                                              |
| 1636 | 3489   | Retencja_Daily                                  | SAS Enterprise Guide                                                                                                              |
| 1637 | 3490   | Retencja_voucher_biedronka2023                  | SAS Enterprise Guide                                                                                                              |
| 1638 | 3491   | RM_REPORT_DAILY                                 | SAS Enterprise Guide                                                                                                              |
| 1639 | 3492   | RODO_WysylkaKomunikacjiKartySuplementarne       | SAS Enterprise Guide                                                                                                              |
| 1640 | 3493   | Saldo_50MPLN_DEP_INV_INS_TPIN_chk               | SAS Enterprise Guide                                                                                                              |
| 1641 | 3494   | SAO_5DAYS_AND_MORE                              | SAS Enterprise Guide                                                                                                              |
| 1642 | 3495   | SARE_usuwanie_email                             | SAS Enterprise Guide                                                                                                              |
| 1643 | 3496   | SB_SN_ORDERS                                    | SAS Enterprise Guide                                                                                                              |
| 1644 | 3497   | SBR_BR_AGE_65                                   | SAS Enterprise Guide                                                                                                              |
| 1645 | 3498   | Service2addonCC                                 | SAS Enterprise Guide                                                                                                              |
| 1646 | 3499   | SINF_file                                       | SAS Enterprise Guide                                                                                                              |
| 1647 | 3501   | Source05_generowanie_pliku                      | SAS Enterprise Guide                                                                                                              |
| 1648 | 3502   | SPRZEDAZ_KRZYZOWA                               | SAS Enterprise Guide                                                                                                              |
| 1649 | 3503   | Stacje_BP_Txn                                   | SAS Enterprise Guide                                                                                                              |
| 1650 | 3505   | Treasury_daily                                  | SAS Enterprise Guide                                                                                                              |
| 1651 | 3506   | Treasury_DEP_FCY                                | SAS Enterprise Guide                                                                                                              |
| 1652 | 3507   | Treasury_update                                 | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1653 | 3508   | Tsue_skrocenie_tenoru                           | SAS Enterprise Guide                                                                                                              |
| 1654 | 3509   | TXN_MONTH                                       | SAS Enterprise Guide                                                                                                              |
| 1655 | 3510   | TXN_PERE_PECs                                   | SAS Enterprise Guide                                                                                                              |
| 1656 | 3511   | US_TAX_IND_change                               | SAS Enterprise Guide                                                                                                              |
| 1657 | 3512   | VAT_SALDO                                       | SAS Enterprise Guide                                                                                                              |
| 1658 | 3513   | WarRoom_Assets                                  | SAS Enterprise Guide                                                                                                              |
| 1659 | 3514   | wibor3m                                         | SAS Enterprise Guide                                                                                                              |
| 1660 | 3515   | wibor3m_harmonogram                             | SAS Enterprise Guide                                                                                                              |
| 1661 | 3516   | Wysylka_Walizek_CBOL_MSG                        | SAS Enterprise Guide                                                                                                              |
| 1662 | 3517   | Wyszukanie_transakcji_PBL                       | SAS Enterprise Guide                                                                                                              |
| 1663 | 3518   | Zwrot_oplat_za_Express_Elixir                   | SAS Enterprise Guide                                                                                                              |
| 1664 | 3519   | ZWROT_OPLATY_ODDZIAL_CITIPHONE                  | SAS Enterprise Guide                                                                                                              |
| 1665 | 3523   | SAH Sankcyjny (GCG)                             | MS Excel                                                                                                                          |
| 1666 | 3525   | CSAW Tracker Tool                               | MS Excel (VBA)                                                                                                                    |
| 1667 | 3526   | Purpose of Account (POA) Mass Upload Input Tool | MS Excel (VBA)                                                                                                                    |
| 1668 | 3527   | Closures Tracker Tool                           | MS Excel (VBA)                                                                                                                    |
| 1669 | 3535   | KredytHipoteczny                                | MS Access                                                                                                                         |
| 1670 | 3537   | Aktualizacja_flagi_ASF                          | SAS Enterprise Guide                                                                                                              |
| 1671 | 3538   | TXN_TWA                                         | SAS Enterprise Guide                                                                                                              |
| 1672 | 3540   | EDD Formularz                                   | MS Excel                                                                                                                          |
| 1673 | 3541   | PMPL_FORM_1.01                                  | MS Excel                                                                                                                          |

| No.  | EUC ID | Name                                | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
|------|--------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1674 | 3542   | Brokerage_Missing                   | MS Excel                                                                                                                          |
| 1675 | 3543   | eMail Tool                          | MS Excel                                                                                                                          |
| 1676 | 3545   | DoxdeliveryACC_Mikro                | VBS                                                                                                                               |
| 1677 | 3548   | ESMSy dyspozycje posprzedaż         | SAS Enterprise Guide                                                                                                              |
| 1678 | 3549   | Subskrypcje CC na zgonach           | SAS Enterprise Guide                                                                                                              |
| 1679 | 3550   | Aktywności ACPC                     | SAS Enterprise Guide                                                                                                              |
| 1680 | 3552   | Eclipse_SMK_001                     | MS Excel                                                                                                                          |
| 1681 | 3553   | NewSpotchecking                     | MS Excel                                                                                                                          |
| 1682 | 3554   | makro WINDYK - Hipoteka FINAL       | MS Excel                                                                                                                          |
| 1683 | 3555   | MAKRO_ROZLICZENIE                   | MS Excel                                                                                                                          |
| 1684 | 3556   | Raport kodowań vs 2.0.              | MS Excel                                                                                                                          |
| 1685 | 3557   | Eclipse_ECRM_DIY                    | MS Excel                                                                                                                          |
| 1686 | 3559   | prog_cbol_mbol_CC_WOGLOSLNIK        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1687 | 3560   | prog_cbol_mbol_MORTG_STND           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1688 | 3561   | prog_cbol_mbol_MORTG_GOLD           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1689 | 3576   | ACC_CLS_MTH                         | SAS Enterprise Guide                                                                                                              |
| 1690 | 3578   | ALOP_CL_max_kosztow_pozadsetkowych  | SAS Enterprise Guide                                                                                                              |
| 1691 | 3579   | Basic_acct_UA_TRACKER               | SAS Enterprise Guide,MS Excel (VBA)                                                                                               |
| 1692 | 3580   | Bundle_PRO009                       | SAS Enterprise Guide                                                                                                              |
| 1693 | 3581   | CESOP_kartoteki                     | SAS Enterprise Guide                                                                                                              |
| 1694 | 3582   | CNR LOAN                            | SAS Enterprise Guide                                                                                                              |
| 1695 | 3584   | DoxDelivery_sprawdzenie_pliku       | SAS Enterprise Guide                                                                                                              |
| 1696 | 3585   | FINREP_oswiadczenia                 | SAS Enterprise Guide                                                                                                              |
| 1697 | 3586   | He_retencja_structure               | SAS Enterprise Guide                                                                                                              |
| 1698 | 3587   | IFT_1R                              | SAS Enterprise Guide                                                                                                              |
| 1699 | 3588   | Klienci_DMBHonly_Eclipse            | SAS Enterprise Guide                                                                                                              |
| 1700 | 3589   | Kontrola_3HR                        | SAS Enterprise Guide                                                                                                              |
| 1701 | 3591   | MF_saldo_0                          | SAS Enterprise Guide                                                                                                              |
| 1702 | 3592   | Onb_CK_PUSH1                        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1703 | 3594   | TAHIRIC                             | MS Excel (VBA)                                                                                                                    |
| 1704 | 3595   | Onb_CK_PUSH2                        | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1705 | 3596   | prog_cbol_CLSTND_DB52CBOL           | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1706 | 3597   | prog_cbol_KREDYT_MICRO2CBOL         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1707 | 3599   | prog_cbol_mbol_CC_WOTESTUJ          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1708 | 3600   | prog_cbol_mbol_PRIORITY             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1709 | 3605   | Wyznaczanie targetu dla Kancelarii  | MS Excel                                                                                                                          |
| 1710 | 3606   | Generator Populacji CS WF           | MS Excel                                                                                                                          |
| 1711 | 3607   | PTS Project form template_2024.xlsm | MS Excel                                                                                                                          |
| 1712 | 3609   | ESMS_ZAMKNIECIA_1000                | SAS Enterprise Guide                                                                                                              |
| 1713 | 3610   | Ostatnia_rata_installments          | SAS Enterprise Guide                                                                                                              |

| No.  | EUC ID | Name                                             | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
|------|--------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1714 | 3611   | pre_Raport_skladkowy_Metlife                     | SAS Enterprise Guide                                                                                                              |
| 1715 | 3618   | Promocja_cc_5PLN                                 | SAS Enterprise Guide                                                                                                              |
| 1716 | 3620   | Promocja_cc_biedronka_300t                       | SAS Enterprise Guide                                                                                                              |
| 1717 | 3621   | Promocja_cc_cashback_1200                        | SAS Enterprise Guide                                                                                                              |
| 1718 | 3622   | Promocja_cc_cashback_990                         | SAS Enterprise Guide                                                                                                              |
| 1719 | 3623   | promocja_cc_douglas                              | SAS Enterprise Guide                                                                                                              |
| 1720 | 3626   | Promocja_cc_inactive_16m                         | SAS Enterprise Guide                                                                                                              |
| 1721 | 3628   | Promocja_cc_MGMDIGITAL_2023                      | SAS Enterprise Guide                                                                                                              |
| 1722 | 3629   | Promocja_cc_nowy_rok_a900                        | SAS Enterprise Guide                                                                                                              |
| 1723 | 3630   | Promocja_cc_plus_walizka_staff_cbaw              | SAS Enterprise Guide                                                                                                              |
| 1724 | 3632   | Promocja_cc_retencja_sub_10                      | SAS Enterprise Guide                                                                                                              |
| 1725 | 3636   | PrzelewyZagraniczne                              | SAS Enterprise Guide                                                                                                              |
| 1726 | 3637   | RODO_LH_rekon_flag                               | SAS Enterprise Guide                                                                                                              |
| 1727 | 3638   | WBB_LOAN_MORT_UOD                                | SAS Enterprise Guide                                                                                                              |
| 1728 | 3639   | Wykluczenie_ze_sprzedazy_assets                  | SAS Enterprise Guide                                                                                                              |
| 1729 | 3641   | EsmsPrzekazaneWindykacja                         | SAS Enterprise Guide                                                                                                              |
| 1730 | 3642   | ESMS_ATR_REPORTS                                 | SAS Enterprise Guide                                                                                                              |
| 1731 | 3644   | TCON                                             | SAS Enterprise Guide                                                                                                              |
| 1732 | 3645   | WAARR                                            | SAS Enterprise Guide                                                                                                              |
| 1733 | 3647   | Baza adresowa do W90                             | SAS Enterprise Guide                                                                                                              |
| 1734 | 3648   | M41_CallMonitoring                               | SAS Enterprise Guide                                                                                                              |
| 1735 | 3649   | Booking_error                                    | SAS Enterprise Guide                                                                                                              |
| 1736 | 3650   | Weryfikacja_CC                                   | SAS Enterprise Guide                                                                                                              |
| 1737 | 3651   | Adresy umów                                      | SAS Enterprise Guide                                                                                                              |
| 1738 | 3652   | Telefony_służbowe                                | SAS Enterprise Guide                                                                                                              |
| 1739 | 3653   | Raporty EDCS                                     | SAS Enterprise Guide                                                                                                              |
| 1740 | 3656   | MAKRO DO POBIERANIA DANYCH Z AMHS_PCIOM_NEW      | MS Excel                                                                                                                          |
| 1741 | 3657   | MAKRO_ROZLICZENIE_AMUP                           | MS Excel                                                                                                                          |
| 1742 | 3662   | Bufor stopy procentowej REK S                    | MS Excel                                                                                                                          |
| 1743 | 3663   | DEToolBranch                                     | .NET Framework                                                                                                                    |
| 1744 | 3664   | Recarding_PESSEL                                 | MS Access                                                                                                                         |
| 1745 | 3665   | Web Tools                                        | Ms Access                                                                                                                         |
| 1746 | 3666   | CUST_RU_BY                                       | SAS Enterprise Guide                                                                                                              |
| 1747 | 3667   | DMBH_profilowania_Citiplanner                    | SAS Enterprise Guide                                                                                                              |
| 1748 | 3668   | ESMS_GKSG09_zamknienia_kont                      | SAS Enterprise Guide                                                                                                              |
| 1749 | 3669   | kredyty_hipoteczne_baza_AM709                    | SAS Enterprise Guide                                                                                                              |
| 1750 | 3672   | Tabela wyników CS WF                             | MS Excel                                                                                                                          |
| 1751 | 3673   | Komendy bot macro                                | MS Excel                                                                                                                          |
| 1752 | 3674   | GDPR_ANALIZA_TABEL_PII                           | SAS Enterprise Guide                                                                                                              |
| 1753 | 3675   | SPEP_OPERACJE_HIPOTECZNE (eSMS_HE_Alokacja_Edge) | Microsoft SQL Server + .NET [.EXE]                                                                                                |
| 1754 | 3677   | DOKUMENTOWNIK                                    | MS Access                                                                                                                         |
| 1755 | 3678   | Weryfikacja TOP NIP                              | SAS Enterprise Guide                                                                                                              |
| 1756 | 3679   | Sprzedaż oddziału                                | SAS Enterprise Guide                                                                                                              |
| 1757 | 3680   | RJ i CA po powrocie do procesu                   | SAS Enterprise Guide                                                                                                              |
| 1758 | 3681   | AMX_MICRO                                        | SAS Enterprise Guide                                                                                                              |
| 1759 | 3682   | Korekta danych w BIK                             | SAS Enterprise Guide                                                                                                              |
| 1760 | 3683   | Kontrola wyciągów                                | SAS Enterprise Guide                                                                                                              |
| 1761 | 3686   | PropertyQualificationForm (FKN)                  | .NET (C#) + baza PostgreSQL                                                                                                       |
| 1762 | 3688   | KARTA_PODROZNIKA_TELE_EXTERNAL                   | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1763 | 3689   | KARTY_BP_MC_EXTERNAL                             | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1764 | 3690   | Random_Nice_Control                              | MS Excel                                                                                                                          |
| 1765 | 3694   | BLOKADY_STIR_TRANSAKCJE                          | SAS Enterprise Guide                                                                                                              |
| 1766 | 3695   | CS_65_komunikacja                                | SAS Enterprise Guide                                                                                                              |
| 1767 | 3698   | GCB_recon_clrg                                   | MS Excel                                                                                                                          |

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|------|--------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1768 | 3707   | Windykacja_SC                                     | SAS Enterprise Guide                                                                                                              |
| 1769 | 3709   | ACLI_test                                         | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1770 | 3712   | cc_drop_basket dla External                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1771 | 3713   | CC2DEP_ORAZ_FRESH                                 | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1772 | 3715   | KNF_wibor                                         | SAS Enterprise Guide                                                                                                              |
| 1773 | 3716   | NNM_INV                                           | SAS Enterprise Guide                                                                                                              |
| 1774 | 3718   | Makro i Raport Produktowności (Monitoring i ZOKH) | MS Excel                                                                                                                          |
| 1775 | 3719   | Hipoteka_Uruchomienia                             | MS Excel                                                                                                                          |
| 1776 | 3720   | Kontrola ALT                                      | MS Excel                                                                                                                          |
| 1777 | 3726   | PROM_BALKON                                       | SAS Enterprise Guide                                                                                                              |
| 1778 | 3727   | PROM_BALKON_cbol                                  | SAS Enterprise Guide                                                                                                              |
| 1779 | 3728   | PROM_BP_bezCC                                     | SAS Enterprise Guide                                                                                                              |
| 1780 | 3729   | PROM_BP_CC                                        | SAS Enterprise Guide                                                                                                              |
| 1781 | 3730   | PROM_CC_AIRPODS                                   | SAS Enterprise Guide                                                                                                              |
| 1782 | 3731   | PROM_CC_Allegro300T                               | SAS Enterprise Guide                                                                                                              |
| 1783 | 3732   | PROM_CC_BC1200                                    | SAS Enterprise Guide                                                                                                              |
| 1784 | 3733   | PROM_CC_BIED600                                   | SAS Enterprise Guide                                                                                                              |
| 1785 | 3734   | PROM_CC_EMPIK                                     | SAS Enterprise Guide                                                                                                              |
| 1786 | 3735   | PROM_CC_podroznik_ed2                             | SAS Enterprise Guide                                                                                                              |
| 1787 | 3736   | PROM_CC_SAMSUNG                                   | SAS Enterprise Guide                                                                                                              |
| 1788 | 3737   | PROM_CC_VISTULA                                   | SAS Enterprise Guide                                                                                                              |
| 1789 | 3738   | PROM_CC_WORFX_cb200                               | SAS Enterprise Guide                                                                                                              |
| 1790 | 3740   | PROM_INACTIVE26                                   | SAS Enterprise Guide                                                                                                              |
| 1791 | 3741   | PROM_INACTIVE2CC_LETTER_OBI                       | SAS Enterprise Guide                                                                                                              |
| 1792 | 3743   | PROM_RET_6x100                                    | SAS Enterprise Guide                                                                                                              |
| 1793 | 3746   | Promocja_biznes_moc_korzysci_ed3                  | SAS Enterprise Guide                                                                                                              |
| 1794 | 3747   | Promocja_cc_bezcenne_nagrody                      | SAS Enterprise Guide                                                                                                              |
| 1795 | 3748   | Promocja_cc_kindle                                | SAS Enterprise Guide                                                                                                              |
| 1796 | 3749   | Promocja_cc_nowy_rok_a900_ed2                     | SAS Enterprise Guide                                                                                                              |
| 1797 | 3750   | Promocja_cc_walizka_podroz_citikonto              | SAS Enterprise Guide                                                                                                              |
| 1798 | 3751   | promocja_cc_zdobadz_600                           | SAS Enterprise Guide                                                                                                              |
| 1799 | 3753   | Retencja_voucher_6x100                            | SAS Enterprise Guide                                                                                                              |
| 1800 | 3754   | SAVING                                            | SAS Enterprise Guide                                                                                                              |
| 1801 | 3755   | voucher_INACTIVE26                                | SAS Enterprise Guide                                                                                                              |
| 1802 | 3756   | voucher_INACTIVE2CC_LETTER                        | SAS Enterprise Guide                                                                                                              |
| 1803 | 3757   | Voucher_promocja_inactive16                       | SAS Enterprise Guide                                                                                                              |
| 1804 | 3758   | WAIVE_INT_CHANGE                                  | SAS Enterprise Guide                                                                                                              |
| 1805 | 3761   | wyliczenie rezerw Dep. Windykacji_data            | MS Excel                                                                                                                          |
| 1806 | 3778   | zmiana Dowodów Osobistych_MM_RRRR                 | MS Excel                                                                                                                          |
| 1807 | 3781   | Raport TXN_REV                                    | SAS Enterprise Guide                                                                                                              |
| 1808 | 3783   | Raport STATUSY_DORM_BLOCK_PNC_PND                 | SAS Enterprise Guide                                                                                                              |
| 1809 | 3784   | Weryfikacja Aplikacji zabukowanych                | SAS Enterprise Guide                                                                                                              |
| 1810 | 3785   | Raport rekonyliacja ZOT                           | SAS Enterprise Guide                                                                                                              |
| 1811 | 3786   | Raport TXN_PERE_PECs_PECO                         | SAS Enterprise Guide                                                                                                              |
| 1812 | 3787   | Raport Transakcje zatrzymane w RECO               | SAS Enterprise Guide                                                                                                              |
| 1813 | 3788   | Raport Obcokrajowców (baza miesięczna)            | SAS Enterprise Guide                                                                                                              |
| 1814 | 3789   | Sprawdzanie Klientów w ZBP DZ                     | MS Excel                                                                                                                          |
| 1815 | 3790   | Zakładanie General Memo ZOWPB                     | MS Excel                                                                                                                          |
| 1816 | 3794   | ADDON REPORT                                      | SAS Enterprise Guide                                                                                                              |
| 1817 | 3796   | CC_CITIBUSINESS                                   | SAS Enterprise Guide                                                                                                              |
| 1818 | 3797   | CC_masterfile_aneksy_RRSO_daily                   | SAS Enterprise Guide                                                                                                              |
| 1819 | 3798   | PROM_ACC_SAV_GOLD_68_ed3                          | SAS Enterprise Guide                                                                                                              |

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|------|--------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1820 | 3799   | PROM_ACC_SAV_GOLD_68ed4                                 | SAS Enterprise Guide                                                                                                              |
| 1821 | 3800   | PROM_CC_A800                                            | SAS Enterprise Guide                                                                                                              |
| 1822 | 3801   | PROM_CC_AIRPODS_ED2                                     | SAS Enterprise Guide                                                                                                              |
| 1823 | 3802   | PROM_CC_BCH300                                          | SAS Enterprise Guide                                                                                                              |
| 1824 | 3803   | PROM_CC_BCH900                                          | SAS Enterprise Guide                                                                                                              |
| 1825 | 3805   | UPG_CG2CK                                               | SAS Enterprise Guide                                                                                                              |
| 1826 | 3806   | PROM_CC_BIED100_LETTER                                  | SAS Enterprise Guide                                                                                                              |
| 1827 | 3808   | Micro Transactor                                        | SAS Enterprise Guide                                                                                                              |
| 1828 | 3810   | Hipoteka_Flaga_Y                                        | MS Excel                                                                                                                          |
| 1829 | 3817   | DWK Gateway                                             | .Net + C#                                                                                                                         |
| 1830 | 3819   | Dopisanie_Adresow_Mail                                  | MS Excel                                                                                                                          |
| 1831 | 3820   | eDelivery_error_Check                                   | MS Excel                                                                                                                          |
| 1832 | 3824   | Token Google Pay Apple Pay_mc_rrrr                      | MS Excel                                                                                                                          |
| 1833 | 3825   | Zasadność weryfikacji zastrzeżenia numeru PESEL_MM_RRRR | MS Excel                                                                                                                          |
| 1834 | 3827   | Hipoteka - Zmiana okresu kredytowania                   | MS Excel                                                                                                                          |
| 1835 | 3828   | EBS Block Account                                       | MS Excel                                                                                                                          |
| 1836 | 3829   | Cycle Time Mortgage                                     | SAS Enterprise Guide                                                                                                              |
| 1837 | 3830   | Weryfikacja zbieżności nazwisk                          | SAS Enterprise Guide                                                                                                              |
| 1838 | 3831   | Aktywności skrzynka 34                                  | SAS Enterprise Guide                                                                                                              |
| 1839 | 3832   | Raport WALLET_PAYMENT_ZAJECIA                           | SAS Enterprise Guide                                                                                                              |
| 1840 | 3833   | PUSHNOT_MBOL                                            | SAS Enterprise Guide                                                                                                              |
| 1841 | 3834   | Listy regulacyjne FE/BE                                 | SAS Enterprise Guide                                                                                                              |
| 1842 | 3839   | NPS_TELESALES                                           | SAS Enterprise Guide                                                                                                              |
| 1843 | 3842   | Kalkulator_dochodow_CC                                  | MS Excel                                                                                                                          |
| 1844 | 3845   | Model kalkulacji wysokości rezerwy dla portfela CHF     | MS Excel                                                                                                                          |
| 1845 | 3852   | ESMS_AML_SUR                                            | SAS Enterprise Guide                                                                                                              |
| 1846 | 3853   | ESMS_PRO_DAILY                                          | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1847 | 3861   | KYC_DMBH                                                | SAS Enterprise Guide                                                                                                              |
| 1848 | 3862   | OAR_ustawienie_flagi                                    | SAS Enterprise Guide                                                                                                              |
| 1849 | 3863   | OK_to_CALL_A_B_C                                        | SAS Enterprise Guide                                                                                                              |
| 1850 | 3865   | PROM_ACC_CK_WO32CBOL                                    | SAS Enterprise Guide                                                                                                              |
| 1851 | 3866   | PROM_ACC_CK_zyskaj_750                                  | SAS Enterprise Guide                                                                                                              |
| 1852 | 3867   | PROM_ACC_JESIENNE7                                      | SAS Enterprise Guide                                                                                                              |
| 1853 | 3868   | PROM_ACC_MGM_CG                                         | SAS Enterprise Guide                                                                                                              |
| 1854 | 3869   | PROM_ACC_SAV_GOLD_65                                    | SAS Enterprise Guide                                                                                                              |
| 1855 | 3870   | PROM_ACC_SAV_GOLD_68_ed5                                | SAS Enterprise Guide                                                                                                              |
| 1856 | 3871   | PROM_ACC_ZIMOWE67                                       | SAS Enterprise Guide                                                                                                              |
| 1857 | 3872   | PROM_CC_20BPMC                                          | SAS Enterprise Guide                                                                                                              |
| 1858 | 3873   | PROM_CC_ADDON_BIED                                      | SAS Enterprise Guide                                                                                                              |
| 1859 | 3874   | PROM_CC_BC1100                                          | SAS Enterprise Guide                                                                                                              |
| 1860 | 3875   | PROM_CC_BIED600_TB600                                   | SAS Enterprise Guide                                                                                                              |
| 1861 | 3876   | PROM_CC_C400                                            | SAS Enterprise Guide                                                                                                              |
| 1862 | 3877   | PROM_CC_CB1024                                          | SAS Enterprise Guide                                                                                                              |
| 1863 | 3878   | PROM_CC_FIFA                                            | SAS Enterprise Guide                                                                                                              |
| 1864 | 3879   | PROM_CC_MGMDIGITAL2024                                  | SAS Enterprise Guide                                                                                                              |
| 1865 | 3880   | PROM_CC_ULTIME                                          | SAS Enterprise Guide                                                                                                              |
| 1866 | 3881   | PROM_CC_XIAOMI24                                        | SAS Enterprise Guide                                                                                                              |
| 1867 | 3882   | Promocja_biznes_moc_korzysci_ed4                        | SAS Enterprise Guide                                                                                                              |
| 1868 | 3883   | SKD_cashloan_alop                                       | SAS Enterprise Guide                                                                                                              |
| 1869 | 3886   | xsell_digital_raport                                    | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1870 | 3887   | Zamknięcia_Rachunkow_MSP                                | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |

| No.  | EUC ID | Name                                                   | Technology<br>All tools were created/are used based on systems or software that are not being transferred as part of the Demerger |
|------|--------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1871 | 3888   | CC2CL                                                  | SAS Enterprise Guide                                                                                                              |
| 1872 | 3889   | CC2HL                                                  | SAS Enterprise Guide                                                                                                              |
| 1873 | 3890   | Ex Customers TeleExternal                              | SAS Enterprise Guide                                                                                                              |
| 1874 | 3894   | Raport KNF                                             | SAS Enterprise Guide                                                                                                              |
| 1875 | 3895   | Kalkulator_dochodow_CL_ALOP_UOD                        | MS Excel                                                                                                                          |
| 1876 | 3896   | eDelivery_FileNet_Recon                                | MS Excel                                                                                                                          |
| 1877 | 3901   | Link_Unsubscribe                                       | SAS Enterprise Guide, GCB Eclipse Customer Relationship Management (ECRM) - EMEA PL, UK (CSI ID 174600)                           |
| 1878 | 3902   | prog_cboL_mboL_CC_FS.sas                               | SAS Enterprise Guide                                                                                                              |
| 1879 | 3903   | PROM_ACC_700CKED2                                      | SAS Enterprise Guide                                                                                                              |
| 1880 | 3904   | PROM_ACC_CK_zyskaj_620                                 | SAS Enterprise Guide                                                                                                              |
| 1881 | 3905   | PROM_ACC_MGM                                           | SAS Enterprise Guide                                                                                                              |
| 1882 | 3906   | PROM_ACC_MGM_CGED2                                     | SAS Enterprise Guide                                                                                                              |
| 1883 | 3907   | PROM_ACC_SAV_GOLD7                                     | SAS Enterprise Guide                                                                                                              |
| 1884 | 3908   | PROM_ACC_SAV72                                         | SAS Enterprise Guide                                                                                                              |
| 1885 | 3909   | PROM_CC_BONUS25                                        | SAS Enterprise Guide                                                                                                              |
| 1886 | 3910   | PROM_CC_LENOVO24                                       | SAS Enterprise Guide                                                                                                              |
| 1887 | 3911   | tableau_aclj_dash                                      | SAS Enterprise Guide                                                                                                              |
| 1888 | 3913   | SMS TOOL MM.RRRR                                       | MS Excel                                                                                                                          |
| 1889 | 3914   | CC IBAN Converter                                      | MS Access                                                                                                                         |
| 1890 | 3915   | Raport reason'u 77 na rachunkach                       | SAS Enterprise Guide                                                                                                              |
| 1891 | 3916   | Raport DDI                                             | SAS Enterprise Guide                                                                                                              |
| 1892 | 3917   | Rpt_R72_R14                                            | SAS Enterprise Guide                                                                                                              |
| 1893 | 3918   | Opłaty CitiAlert na zamkniętych kartach                | SAS Enterprise Guide                                                                                                              |
| 1894 | 3919   | Raport rachunki deceased 0.00                          | SAS Enterprise Guide                                                                                                              |
| 1895 | 3920   | PESEL_CIN_APPID                                        | SAS Enterprise Guide                                                                                                              |
| 1896 | 3921   | Rekoncylacja listów regulacyjnych (wszystkie produkty) | SAS Enterprise Guide                                                                                                              |
| 1897 | 3922   | E-Commerce_stat                                        | SAS Enterprise Guide                                                                                                              |
| 1898 | 3923   | Statusy CC i DB                                        | SAS Enterprise Guide                                                                                                              |
| 1899 | 3924   | DWK Credit Shortening Annex                            | .Net + C#                                                                                                                         |
| 1900 | 3925   | WIBOR PEŁNA BAZA Automat                               | MS Access                                                                                                                         |

| No. | System  | Name                                        |
|-----|---------|---------------------------------------------|
| 1   | Tableau | Landing Page                                |
| 2   | Tableau | Wealth Management Dashboard                 |
| 3   | Tableau | Credit Cards Dashboard                      |
| 4   | Tableau | Cash Loan Dashboard                         |
| 5   | Tableau | Main Page                                   |
| 6   | Tableau | Customer Segments Dashboard (wykresy)       |
| 7   | Tableau | Customer Segments Acquisition Trends        |
| 8   | Tableau | Customer Segments Portfolio Trends          |
| 9   | Tableau | Customer Segments MOB Performance           |
| 10  | Tableau | Customer Segments Attrition Trends          |
| 11  | Tableau | Customer Segments Filterable Reporting Tool |
| 12  | Tableau | Customer Segments Promotion Comparison Tool |
| 13  | Tableau | Deposits Dashboard (wykresy)                |
| 14  | Tableau | Deposits Acquisition Trends                 |
| 15  | Tableau | Deposits Portfolio Trends                   |
| 16  | Tableau | Deposits MOB Performance                    |
| 17  | Tableau | Deposits Transaction Trends                 |
| 18  | Tableau | Deposits Attrition Trends                   |
| 19  | Tableau | Deposits Merchant Report                    |
| 20  | Tableau | Deposits TD Maturity                        |
| 21  | Tableau | Investments Dashboard (wykresy)             |
| 22  | Tableau | Investments Acquisition Trends              |
| 23  | Tableau | Investments Portfolio Trends                |
| 24  | Tableau | Investments MOB Performance                 |
| 25  | Tableau | Investments Transaction Trends              |
| 26  | Tableau | Investments Attrition Trends                |
| 27  | Tableau | Insurance Dashboard (wykresy)               |
| 28  | Tableau | Insurance Acquisition Trends                |
| 29  | Tableau | Insurance Portfolio Trends                  |
| 30  | Tableau | Insurance MOB Performance                   |
| 31  | Tableau | Insurance Attrition Trends                  |
| 32  | Tableau | Micro Deposits Dashboard (wykresy)          |
| 33  | Tableau | Micro Deposits Acquisition Trends           |
| 34  | Tableau | Micro Deposits Portfolio Trends             |
| 35  | Tableau | Micro Deposits MOB Performance              |
| 36  | Tableau | Micro Deposits Transaction Trends           |
| 37  | Tableau | Micro Deposits Attrition Trends             |
| 38  | Tableau | Credit Cards Dashboard (wykresy)            |
| 39  | Tableau | Credit Cards Acquisition Trends             |
| 40  | Tableau | Credit Cards Portfolio Trends               |
| 41  | Tableau | Credit Cards MOB Performance                |
| 42  | Tableau | Credit Cards Transaction Trends             |
| 43  | Tableau | Credit Cards Attrition Trends               |
| 44  | Tableau | Credit Cards Merchant Report                |
| 45  | Tableau | Credit Cards CLI & ACLI                     |
| 46  | Tableau | Credit Cards Aneksowanie                    |
| 47  | Tableau | Credit Cards CC supplements                 |
| 48  | Tableau | Installments Dashboard (wykresy)            |
| 49  | Tableau | Installments Acquisition Trends             |
| 50  | Tableau | Installments Portfolio Trends               |

| No. | System  | Name                                     |
|-----|---------|------------------------------------------|
| 51  | Tableau | Installments MOB Performance             |
| 52  | Tableau | Installments Attrition Trends            |
| 53  | Tableau | Installments Pricing report              |
| 54  | Tableau | Cash Loan Dashboard (wykresy)            |
| 55  | Tableau | Cash Loan Acquisition Trends             |
| 56  | Tableau | Cash Loan Portfolio Trends               |
| 57  | Tableau | Cash Loan MOB Performance                |
| 58  | Tableau | Cash Loan Attrition Trends               |
| 59  | Tableau | Mortgage Dashboard (wykresy)             |
| 60  | Tableau | Mortgage Acquisition Trends              |
| 61  | Tableau | Mortgage Portfolio Trends                |
| 62  | Tableau | Mortgage MOB Performance                 |
| 63  | Tableau | Mortgage Attrition Trends                |
| 64  | Tableau | UOD Dashboard (wykresy)                  |
| 65  | Tableau | UOD Acquisition Trends                   |
| 66  | Tableau | UOD Portfolio Trends                     |
| 67  | Tableau | UOD MOB Performance                      |
| 68  | Tableau | UOD Attrition Trends                     |
| 69  | Tableau | Micro Assets Dashboard (wykresy)         |
| 70  | Tableau | Micro Assets Acquisition Trends          |
| 71  | Tableau | Micro Assets Portfolio Trends            |
| 72  | Tableau | Micro Assets MOB Performance             |
| 73  | Tableau | Micro Assets Attrition Trends            |
| 74  | Tableau | Digital Xsell                            |
| 75  | Tableau | Digital Usage                            |
| 76  | Tableau | MRC Report                               |
| 77  | Tableau | PESEL report                             |
| 78  | Tableau | Biometria Report                         |
| 79  | Tableau | WM Campaigns                             |
| 80  | Tableau | Tele-marketing campaigns                 |
| 81  | Tableau | Digital Campaigns results                |
| 82  | Tableau | PESEL project                            |
| 83  | Cognos  | Filenet audit log                        |
| 84  | Cognos  | Rachunki_PRP                             |
| 85  | Cognos  | SPRAWDZANIE_ADRESOW                      |
| 86  | Cognos  | SPRAWDZENIE_ADRESU_EMAIL                 |
| 87  | Cognos  | ESMS_DOS_102_poczta                      |
| 88  | Cognos  | DIY_STP_NSTP_MISSED_DOCS_REPORT          |
| 89  | Cognos  | PLANS RAINBOW                            |
| 90  | Cognos  | Odsetki_po_kodach_i_logo                 |
| 91  | Cognos  | LOG AUTH DC_ctry_NOWY                    |
| 92  | Cognos  | LOG AUTH CC                              |
| 93  | Cognos  | Nadplaty_dla_kart_z_BlockCode_ABE        |
| 94  | Cognos  | ESMS_ACTIVITY_OPS_CLS_PREV_DAY           |
| 95  | Cognos  | FCOC_HOLD_RPanasiuk                      |
| 96  | Cognos  | ESMS_RAPORT_BŁĘDÓW_DORADCÓW              |
| 97  | Cognos  | Ubezpieczenia_CC_produkty_by_CLNT_NBR_v2 |
| 98  | Cognos  | BŁEDY_ODDZ_RAPORT_TFI                    |
| 99  | Cognos  | LOG_AUTH_CC_TRA                          |
| 100 | Cognos  | Passphrase Report                        |

| No. | System | Name                                                                   |
|-----|--------|------------------------------------------------------------------------|
| 101 | Cognos | IVR Authentication OTP Report                                          |
| 102 | Cognos | WS22175642 - request zlozony przez Iwone Ladosz - wersja eksportowalna |
| 103 | Cognos | AUTOMATIC_CWC_REPORT_FINAL                                             |
| 104 | Cognos | AUTOMATIC_CWC_REPORT                                                   |
| 105 | Cognos | CWC_REPORT_FINAL                                                       |
| 106 | Cognos | MIS Call Details Report                                                |
| 107 | Cognos | Hit Report                                                             |
| 108 | Cognos | User Step Change Report                                                |
| 109 | Cognos | SPRAWDZENIE_ADRESU_EMAIL                                               |
| 110 | Cognos | CBOL_NR_RACHUNKU_DATY                                                  |
| 111 | Cognos | sess_id_wszystko                                                       |
| 112 | Cognos | Passphrase Report                                                      |
| 113 | Cognos | Country Specific Detail Report                                         |
| 114 | Cognos | CLI inbound                                                            |
| 115 | Cognos | Bypass and sales offer report                                          |
| 116 | Cognos | IVR OTP Validation Report                                              |
| 117 | Cognos | Country Specific Detailed Transaction Report                           |
| 118 | Cognos | Auth Ident_ ANI                                                        |
| 119 | Cognos | IVR resolve rate                                                       |
| 120 | Cognos | Country IVR Daily Resolve rate details2                                |
| 121 | Cognos | OUTBOUND_CALLS_REPORT_FINAL                                            |
| 122 | Cognos | No_Offer_Reason_Report_FINAL                                           |
| 123 | Cognos | MIS Call Details Report                                                |
| 124 | Cognos | CWC_REPORT_FINAL                                                       |
| 125 | Cognos | AUTOMATIC_CWC_REPORT_FINAL, AUTOMATIC_CWC_REPORT                       |
| 126 | Cognos | APIN set process                                                       |
| 127 | Cognos | Balance ACC and CC                                                     |
| 128 | Cognos | Balance LOAN                                                           |
| 129 | Cognos | Balance RECENT TRX                                                     |
| 130 | Cognos | Bypass counter                                                         |
| 131 | Cognos | Card Activation - Citicard and CC                                      |
| 132 | Cognos | Card Activation z numerami kart                                        |
| 133 | Cognos | EN menu counter                                                        |
| 134 | Cognos | English CM in IVR with grb                                             |
| 135 | Cognos | Fund transfer counter                                                  |
| 136 | Cognos | Gold upfront CPO transfer                                              |
| 137 | Cognos | IVR Transfer to CPO selection                                          |
| 138 | Cognos | TPIN set                                                               |
| 139 | Cognos | Eclipse MIS LOGGING report                                             |
| 140 | Cognos | IVR Authentication OTP                                                 |
| 141 | Cognos | EMEA GA Report                                                         |
| 142 | Cognos | Historia_ACC_V2                                                        |
| 143 | Cognos | Historia_CC                                                            |
| 144 | Cognos | IP Tracking Report                                                     |
| 145 | Cognos | CIN_NBR_BY_APPL_ID                                                     |
| 146 | Cognos | SPRAWDZENIE_ADRESU_EMAIL                                               |
| 147 | Cognos | WS55301546_Raport_autoryzacji_eclipse                                  |
| 148 | Cognos | MIS Call Details Report                                                |

| No. | System | Name                          |
|-----|--------|-------------------------------|
| 149 | Cognos | NOTATKI_ZE_SPOTKAN_WS56044393 |
| 150 | Cognos | HEL/PML                       |
| 151 | Cognos | RY                            |
| 152 | Cognos | ZWROTY                        |
| 153 | Cognos | Historia ACC                  |
| 154 | Cognos | Historia ACC by CLNT_NBR      |
| 155 | Cognos | Znajdz adres EMAIL            |
| 156 | Cognos | LOG_AUTH_CC_NEW_bk            |
| 157 | Cognos | LOG AUTH DC_ctry_NOWY         |
| 158 | Cognos | LOG AUTH DC _ctry             |
| 159 | Cognos | Ksiegowanie CC                |
| 160 | Cognos | Wallet_CST_Flag1              |
| 161 | Cognos | Znajdz TELEFON                |
| 162 | Cognos | IP Tracking Report            |

| No. | Model                                            | Description                                         |
|-----|--------------------------------------------------|-----------------------------------------------------|
| 1   | Loss Forecasting Model (USGAAP) - SBD            | Delinquency buckets net flow forecast               |
| 2   | Provisioning model for GCB under IFRS9 standards | Model for estimation of IFRS 9 provisions           |
| 3   | Real Estate Valuation                            | Model used for statistical valuation of real estate |

Table 10  
Court, court-administrative and enforcement proceedings

| Category of cases within bank units | Court of first instance                                                                                      | First instance file number          | Court of second instance                                                   | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------|-----------------------------|
| employee matters                    | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie                                                            | VIIP 1014/16                        | Sądem Okręgowym w Warszawie. XXI Wydziałem Pracy i Ubezpieczeń Społecznych | XXI Pa 156/24               |
| employee matters                    | Sąd Rejonowy dla Krakowa - Nowej Huty                                                                        | IV P 46/20                          | Sąd Okręgowy - Sąd Pracy i Ubezpieczeń Społecznych w Krakowie              | VII Pa 145/21               |
| employee matters                    | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi                                                                   | XP 424/21                           | Sąd Okręgowy w Łodzi                                                       | VIII Pa 87/23               |
| employee matters                    | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi                                                                   | XP 355/24                           |                                                                            |                             |
| court-administrative matters        | Wojewódzki Sąd Administracyjny w Warszawie                                                                   | II SA/Wa 846/23                     | Naczelny Sąd Administracyjny                                               | III OSK 1538/24             |
| court-administrative matters        | Wojewódzki Sąd Administracyjny w Warszawie                                                                   | II SA/Wa 828/23                     |                                                                            |                             |
| court-administrative matters        | Wojewódzki Sąd Administracyjny w Warszawie                                                                   | II SA/Wa 3550/21                    | Naczelny Sąd Administracyjny                                               | III OSK 2222/22             |
| civil cases                         | Sąd Okręgowy w Poznaniu, XII Wydział Cywilny                                                                 | XII C 1130/20/3, XVIII C 1885/21    |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Poznaniu, I Wydział Cywilny, ul. Hejmowskiego 2, 61-736 Poznań                                | I C 1212/20/15                      | Sąd Apelacyjny w Poznaniu                                                  | I ACa 2206/23               |
| civil cases                         | Sąd Okręgowy w Opolu, I Wydział Cywilny, Plac Daszyńskiego 1, 45-064 Opole                                   | I C 1813/20                         |                                                                            |                             |
| civil cases                         | Sąd Okręgowy W Warszawie, III Wydział Cywilny, al. Solidarności 127,00-898 Warszawa                          | III C 1005/21                       |                                                                            |                             |
| civil cases                         | Sąd Rejonowy Poznań Nowe Miasto i Wilda w Poznaniu, V Wydział Cywilny, al. Marcinkowskiego 32, 61-745 Poznań | I C 1555/21<br>V Nc 1628/21         |                                                                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, Marszałkowska 83                       | I C 379/22 VI Nc 221/21 I C 1022/22 |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie I Wydział Cywilny                                                                   | I C 2141/21                         | Sąd Apelacyjny w Warszawie, VI Wydział Cywilny                             | VI ACa 22/25                |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, Marszałkowska 82                       | I Nc 2653/21 I C 711/22             | Sąd Okręgowy w Warszawie, XXVII Wydział Cywilny Odwoławczy                 | XXVII Ca 2786/23            |
| civil cases                         | Sąd Okręgowy w Warszawie, XXV Wydział Cywilny, al. Solidarności 127, 00-898 Warszawa                         | II C 1078/21                        | Sąd Apelacyjny w Warszawie                                                 | V ACa 340/25                |
| civil cases                         | Sąd Rejonowy Poznań Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny, al. Marcinkowskiego 32, 61-745 Poznań | I C 170/22, I Nc 2418/21            | Sąd Okręgowy w Poznaniu                                                    | II Ca 418/25                |
| civil cases                         | Sąd Okręgowy w Warszawie, XXV Wydział Cywilny, al. Solidarności 127, 00-898 Warszawa                         | XXV C 502/21, XXV C 64/23           |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Łodzi, II Wydział Cywilny, Pl. Dąbrowskiego 5, 90-921 Łódź                                    | II C 1986/21                        |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Łodzi, II Wydział Cywilny, Pl. Dąbrowskiego 5, 90-921 Łódź                                    | I C 724/23, II C 1702/22            | Sąd Okręgowy w Łodzi, II Wydział Cywilny, Pl. Dąbrowskiego 5, 90-921 Łódź  | III Ca 1931/24              |
| civil cases                         | Sąd Okręgowy w Bydgoszczy, I Wydział Cywilny , ul. Waty Jagiełłońskie 2 , 85-128 Bydgoszcz                   | I C 1699/21                         |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Krakowie, I Wydział Cywilny, ul. Przy Rondzie 7,31-547 Kraków                                 | I C 3329/21                         |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie XXV Wydział Cywilny al. Solidarności 127, 00-898 Warszawa                           | XXV C 600/22                        | Sąd Apelacyjny w Warszawie                                                 | I ACa 224/25                |
| civil cases                         | Sąd Okręgowy w Warszawie, II Wydział Cywilny, al. Solidarności 127, 00-898 Warszawa                          | III C 413/22                        | Sąd Apelacyjny w Warszawie                                                 | V ACa 1993/24               |
| civil cases                         | XVIII Wydział Cywilny Sądu Okręgowego w Poznaniu, ul. Hejmowskiego 2, 61-736 Poznań                          | XVIII C 96/22                       | Sąd Apelacyjny w Katowicach                                                | I Aca 3195/24               |
| civil cases                         | Sąd Rejonowy w Piasecznie I Wydział Cywilny ul. Tadeusza Kościuszki 14, 05-500 Piaseczno                     | I C 515/22                          |                                                                            |                             |
| civil cases                         | Sąd Okręgowy w Gliwicach, I Wydział Cywilny, ul. Kościuszki 15, 44-100 Gliwice                               | V ACa 706/22<br>I C 290/22          |                                                                            |                             |
| civil cases                         | Sąd Rejonowy w Gorlicach, I Wydział Cywilny ul. Biecka 5, 38-300 Gorlice                                     | I C 333/22                          |                                                                            |                             |
| civil cases                         | Sąd Rejonowy w Słupsku, IX Wydział Cywilny, Szarych Szeregów 13,76-200 Słupsk                                | IX C 115/22                         | Sąd Okręgowy w Słupsku Sąd Najwyższy                                       | IV Ca 620/23                |
| civil cases                         | Sąd Rejonowy Katowice-Zachód w Katowicach, I Wydział Cywilny, ul. Warszawska 45, 40-010 Katowice             | I C 859/22                          | Są Okręgowy w Katowicach                                                   | IV Ca 282/23                |
| civil cases                         | Sąd Rejonowy Katowice-Zachód w Katowicach I WC ul. Warszawska45, 40-010 Katowice                             | I C 904/22                          | Są Okręgowy w Katowicach                                                   | IV Ca 645/23                |
| civil cases                         | Sąd Rejonowy w Częstochowie, I Wydział Cywilny, ul. Dąbrowskiego 23/35, 42-202 Częstochowa                   | I C 1567/22                         | Sąd Okręgowy w Katowicach                                                  | IV Ca 458/23                |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków       | I Nc 448/22                         | Sąd Okręgowy W Krakowie                                                    | I Aca 425/24                |

| Category of cases within bank units | Court of first instance                                                                                                        | First instance file number        | Court of second instance   | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-522                             | I C 2027/22                       |                            |                             |
| civil cases                         | Sąd Rejonowy Poznań Grunwald i Jeżyce w Poznaniu, Wydział Cywilny, ul. Kamiennogórska 26, 60-179 Poznań                        | XV Ca 687/24<br>IX C 1872/22      |                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie<br>Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-522 | I C 357/23<br>I Nc 3941/22        | Sąd Apelacyjny w Warszawie | XXVII Ca 2770/23            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, Ul. Marszałkowska 82, 00-517 Warszawa                   | VI C 2684/22                      |                            |                             |
| civil cases                         | Sąd Okręgowy w Poznaniu , I Wydział Cywilny, ul. Hejmowskiego 2, 61-736 Poznań                                                 | I C 2789/22                       |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, Ul. Marszałkowska 82, 00-517 Warszawa                    | I C 678/23<br>I Nc 4056/22        |                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, XXVIII Wydział Cywilny, al. Solidarności 127 00-898 Warszawa                                         | XXV C 593/24<br>XXVIII C 18593/22 |                            |                             |
| civil cases                         | Sąd Rejonowy Poznań Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny, al. Marcinkowskiego 32, 61-745 Poznań                   | I C 144/23                        |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy - Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa                  | I Nc 4802/22<br>VI C 423/23       |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Pragi - Potudnie w Warszawie, VII Wydział Cywilny, ul. Terespolska 15A, 03-813 Warszawa              | VII C 1341/22                     |                            |                             |
| civil cases                         | Sąd Okręgowy w Świdnicy, I Wydział Cywilny, pl. Grunwaldzki 14, 58-100 Swidnica                                                | I C 275/23                        |                            |                             |
| civil cases                         | Sąd Rejonowy dla Łodzi Widzewa w Łodzi, II Wydział Cywilny, ul. Kopcińskiego 56, Łódź 90-032                                   | II C 421/23                       | Sąd Okręgowy w Łodzi       | III Ca 144/24               |
| civil cases                         | Sąd Rejonowy Poznań Nowe Miasto i Wilda w Poznaniu V WC , Al. Marcinkowskiego 32                                               | I C 982/23<br>V Nc 342/23         |                            |                             |
| civil cases                         | Sąd Rejonowy dla Wrocławia-Śródmieścia we Wrocławiu, IX Wydział Cywilny, ul. Podwale 30, 50-040 Wrocław                        | I C 130/24                        | Sąd Okręgowy we Wrocławiu  | II Ca 1957/24               |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto Wilda w Poznaniu V Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań                     | V C 195/23                        |                            |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto Wilda w Poznaniu V Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań                     | V C 766/23/21                     | Sąd Okręgowy w Poznaniu    | II Ca 649/24                |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto Wilda w Poznaniu V Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań                     | V C 729/23                        | Sąd Okręgowy w Poznaniu    | XV Ca 2495/24               |
| civil cases                         | Sąd Rejonowy Warszawy - Śródmieścia, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Waszawa                                  | VI C 1180/23<br>VI Nc 203/23      |                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, III Wydział Cywilny, al. Solidarności 127 00-898 Warszawa                                            | III C 12/22                       |                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, XXIV Wydział Cywilny, al. Solidarności 127 00-898 Warszawa                                           | XXIV C 183/22                     |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Woli w Warszawie, Wydział Cywilny, ul. Kocjana 3, 01-473 Warszawa                                    | I C 2844/23<br>I Nc 630/23        |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy - Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa                  | Vi C 1448/23<br>I Nc 1538/23      |                            |                             |
| civil cases                         | Sąd Rejonowy Szczecin-Centrum w Szczecinie III Wydział Cywilny, ul. Narutowicza 19, 70-231 Szczecin                            | III C 751/23<br>III Nc 1377/23    | Sąd Okręgowy w Szczecinie  | II Ca 1723/24               |
| civil cases                         | Sąd Okręgowy w Łodzi II Wydział Cywilny, Pl. Dąbrowskiego 5, 90-921 Łódź                                                       | II C 1503/23                      |                            |                             |
| civil cases                         | Sąd Rejonowy dla m. st. Warszawy w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa                         | I Nc 3406/23                      |                            |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Woli w Warszawie, Wydział Cywilny, ul. Kocjana 3, 01-473 Warszawa                                    | I C 1892/23                       |                            |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto Wilda w Poznaniu V Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań                     | I C 300/23                        |                            |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, II Wydział Cywilny, al. Solidarności 127 00-898 Warszawa                                             | II C 1369/23                      |                            |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto Wilda w Poznaniu V Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań                     | V C 1419/23                       | Sąd Okręgowy w Poznaniu    | XV Ca 918/24                |

| Category of cases within bank units | Court of first instance                                                                                       | First instance file number                  | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy w Ostrowie Wielkopolskim, I Wydział Cywilny, ul. Sądowa 2, 63-400 Ostrow Wielkopolski            | I C 1300/23                                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy - Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa | VI C 1303/23                                | Sąd Okręgowy w Poznaniu  | V Ca 1580/24                |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny                                          | I C 1378/23<br>I Nc 1654/23                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny                                         | VI Nc 605/23<br>VI C 1690/23                | Sąd Okręgowy w Warszawie | V Ca 3698/24                |
| civil cases                         | Sąd Okręgowy w Warszawie,XXVIII Wydział Cywilny, ul. Przyokopowa 33, 01-208 Warszawa                          | XXVIII C 5495/23                            |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny                                         | VI Nc 1218/23<br>nowa sygnatura I C 1843/23 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI C 1432/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | I Nc 1868/23, I C 1558/23                   |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | I Nc 1892/23                                |                          |                             |
| civil cases                         | Sąd Rejoowy Gdańsk-Północ w Gdańsku, Wydział I Cywilny, ul. Piekarnicza 10, 80-126 Gdańsk                     | XIV Nc 2325/23                              | Sąd Okręgowy w Gdańsku   | x                           |
| civil cases                         | Sąd Rejonowy w Ostrowie Wielkopolskim, I Wydział Cywilny, ul. Sądowa 2, 63-400 Ostrow Wielkopolski            | I C 1546/23                                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI C 2042/23<br>I Nc 2158/23                |                          |                             |
| civil cases                         | Sąd Rejonowy w Ostrowie Wielkopolskim, I Wydział Cywilny, ul. Sądowa 2, 63-400 Ostrow Wielkopolski            | I C 1698/23                                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków        | I C 1085/23<br>I Nc 1533/23/S               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | I Nc 2247/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | I Nc 2421/23, I C 1881/23                   | Sąd Okręgowy w Warszawie | V Ca 850/25                 |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI Nc 1861/23                               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI NC 1866/23                               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI Nc 1124/23                               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | VI C 1956/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | I Nc 2636/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa   | VI C 2002/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy w Rybniku, I Wydział Cywilny, pl. Kopernika 2, 44-200 Rybnik                                     | I Nc 5745/23                                | Sąd Okręgowy w Rybniku   | II Ca 463/25                |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia, I Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków                    | I C 763/23                                  |                          |                             |
| civil cases                         | Sąd Rejonowy w Rybniku, I Wydział Cywilny, pl. Kopernika 2, 44-200 Rybnik                                     | I C 125/24<br>I Nc 5813/23 upr              |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie VI wydział cywilny                                          | VI Nc 1856/23 upr                           |                          |                             |
| civil cases                         | Sąd Rejonowy w Rybniku I Wydział Cywilny                                                                      | I Nc 6088/23 upr                            |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I wydział cywilny                                           | IC 1834/23 upr                              |                          |                             |
| civil cases                         | Sąd Rejonowy w Poznaniu - Nowe Miasto i Wilda w Poznaniu I Wydział Cywilny                                    | IC 969/23                                   |                          |                             |
| civil cases                         | Sąd Rejonowy w Rybniku I Wydział Cywilny                                                                      | I C 1680/23                                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa Śródmieścia w Krakowie, I Wydział Cywilny                                            | I NC 1921/23                                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy I Wydział Cywilny                                                                   | I Nc 3056/23 upr                            |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Sąd RejonowyŚródmieścia I Wydział Cywilny                                           | IC 1168/23                                  |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                  | First instance file number      | Court of second instance | Second instance file number                |
|-------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|--------------------------------------------|
| civil cases                         | Sąd Rejonowy dla Warszawy Sąd Rejonowyódmieścia VI Wydział Cywilny                                       | VI Nc 2271/23, VI C 462/24      | Sąd Okręgowy w Warszawie | V Ca 3421/24                               |
| civil cases                         | Sąd Rejonowy w Chorzowie, VIII Wydział Cywilny                                                           | VIII C 843/23, I C 1417/24      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy Sąd Rejonowyódmieścia VI Wydział Cywilny                                       | V Ca 2425/24<br>VI C 99/24      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy Pragi-Południe w Warszawie, II Wydział Cywilny                                 | II C 2132/23                    |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy Sąd Rejonowyódmieścia VI Wydział Cywilny                                       | XXVII Ca 2300/24<br>VI C 140/24 |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny                                     | I C 1795/23                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie, I Wydział Cywilny                                     | I Nc 219/24, I C 734/24         |                          |                                            |
| civil cases                         | Sąd Rejonowy w Rybniku, I Wydział Cywilny, pl. Kopernika 2, 44-200 Rybnik                                | II Ca 747/24<br>I C 184/24 upr  |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy Sąd Rejonowyódmieścia VI Wydział Cywilny                                       | VI Nc 2841/23                   |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków   | I C 343/24<br>I Nc 325/24       | Sąd Okręgowy w Krakowie  | II Ca 3083/24<br>I C 343/24<br>I Nc 325/24 |
| civil cases                         | Sąd Rejonowy w Koszalinie I Wydział Cywilny,Władysława Andersa 17, 75-012 Koszalin                       | I C 234/24                      |                          |                                            |
| civil cases                         | Sąd Okręgowy w Warszawie, XXV Wydział Cywilny, al. Solidarności 127, 00-898 Warszawa                     | XXXV C 442/24                   |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Łodzi Śródmieścia w Łodzi II Wydział Cywilny                                            | II C 339/24                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Mokotowa I Wydział Cywilny ul. Chałubińskiego 8, 00-613 Warszawa               | VI C 628/24<br>I Nc 492/24 upr  |                          |                                            |
| civil cases                         | Sąd Okręgowy w Warszawie XXIV Wydział Cywilny al. Solidarności 127, 00-898 Warszawa                      | XXIV C 115/24                   |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi, XVIII Wydział Cywilny, ul. Kopcińskiego 56, 90-032 Łódź      | XVIII C 355/24                  | Sąd Okręgowy w Łodzi     | III Ca 1533/24                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny                                    | I C 333/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy w Aleksandrowie Kujawskim I Wydział Cywilny, ul. Narutowicza 16, 87-700 Aleksandró Kujawski | I C 133/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków   | VI C 652/24<br>I Nc 500/24      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | I C 297/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | IC 786/24                       |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków   | I Nc 681/24                     | Sąd Okręgowy w Krakowie  | II Ca 3058/24                              |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków   | I Nc 678/24                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | I Nc 890/24                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków   | I NC 682/24                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | VI C 190/24                     | Sąd Okręgowy w Łodzi     | III Ca 667/25                              |
| civil cases                         | Sąd Rejonowy w Garwolinie, I Wydział Cywilny, Al.Legionów 46, Garwolin                                   | I C 302/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | I C 1316/23                     |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | I NC 407/24                     |                          |                                            |
| civil cases                         | Sąd Rejonowy w Rybniku, I Wydział Cywilny, pl. Kopernika 2, 44-200 Rybnik                                | I C 704/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy w Łowiczu, I Wydział Cywilny ul. Kaliska 1/3, 99-400 Łowicz                                 | I C 190/24                      |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Krakowa-Podgórze w Krakowie, Wydział XII Cywilny, 31-547 Kraków, ul. Przy Rondzie 7     | XII C 513/24/P                  |                          |                                            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa   | VI NC 424/24                    |                          |                                            |

| Category of cases within bank units | Court of first instance                                                                                        | First instance file number           | Court of second instance | Second instance file number |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------|-----------------------------|
| civil cases                         | Sąd Okręgowy w Warszawie III Wydział Cywilny al. Solidarności 127, 00-898 Warszawa                             | III C 2077/21                        |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I NC 1198/24                         | Sąd Okręgowy w Warszawie | V Ca 1475/25                |
| civil cases                         | Sąd Rejonowy w Malborku I Wydział Cywilny ul. Poczty Gdańskiej 19, 82-200 Malbork                              | I C 333/24                           | Sąd Okręgowy w Gdańsku   | XVI Ca 1575/24              |
| civil cases                         | Sąd Rejonowy w Ząbkowicach Śląskich, I Wydział Cywilny, Świerkowa 1 57-200 Ząbkowice Śląskie                   | I C 297/24                           |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1428/24<br>I Nc 1326/24          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi XVIII Wydział Cywilny Sekcja Nakazowa, Kopcińskiego 56, 90-032 Łódź | XVIII C 936/24<br>XVIII 1 Nc 5605/24 |                          |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, I Wydział Cywilny, al..Solidarności 127, 00-898 Warszawa                             | I C 389/22                           |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | VI C 1224/24<br>I Nc 1459/24 upr     |                          |                             |
| civil cases                         | Sąd Rejonowy Gdańsk-Południe w Gdańsku, I Wydział Cywilny, 3 Maja 9A, 80-802 Gdańsk                            | IX C 1190/24                         |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny                                          | I C 915/24                           | Sąd Okręgowy w Poznaniu  | II Ca 513/25                |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny,                                           | VI C 1255/24<br>I Nc 1577/24 upr     |                          |                             |
| civil cases                         | Sąd Rejonowy, I Wydział Cywilny, ul. Budowlanych 33, 43-100 Tychy                                              | I Nc 717/24, I C 505/24              |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1731/24<br>I Nc 1541/24          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1028/24                          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1759/24<br>I Nc 1578/24          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1691/24<br>I Nc 1707/24          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | II Nc 2752/24                        |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | VI C 1366/24<br>I Nc 1727/24 upr     |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I NC 1745/24                         |                          |                             |
| civil cases                         | Sąd Rejonowy Lublin - Zachód w Lublinie, VIII Wydział Cywilny, 20-607 Lublin ul. K. Wallenroda 4 d             | VIII C 691/24                        |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | VI C 1240/24                         |                          |                             |
| civil cases                         | Sąd Okręgowy w Poznaniu, I Wydział Cywilny                                                                     | I C 2053/24                          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I Nc 1779/24                         |                          |                             |
| civil cases                         | Sąd Rejonowy w Czeladzi, ul. Kombatantów 4, 41-250 Czeladź                                                     | I C 214/24                           |                          |                             |
| civil cases                         | Sąd Rejonowy dla warszawy Praga-Północ w Warszawie I wydział cywilny                                           | I C 1006/24                          |                          |                             |
| civil cases                         | Sąd Rejonowy w Świeciu I wydział cywilny ul. Sądowa 12, 86-100 Świecie                                         | I C 379/24                           |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | IC 1039/24 upr                       |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | VI C 1257/24                         |                          |                             |
| civil cases                         | Sąd Rejonowy Gdańsk-Północ w Gdańsku, ul. Piekarnicza 10, 80-126 Gdańsk, I Wydział Cywilny                     | I C 656/24                           |                          |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków         | I Nc 1283/24                         |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I C 1125/24                          |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa         | I Nc 1958/24                         |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                      | First instance file number | Court of second instance                    | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I C 1614/24                |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków       | VI Nc 1406/24              |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I Nc 1938/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI C 1418/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I C 1608/24                |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI C 920/24                |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków       | VI Nc 1495/24              |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa | VI C 978/24                |                                             |                             |
| civil cases                         | Sąd Polubowny przy KNF                                                                                       |                            |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | I Nc 2102/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Śródmieścia w Warszawie, I Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa  | I Nc 2116/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Śródmieścia w Warszawie, VI Wydział Cywilny, ul. Marszałkowska 82, 00-517 Warszawa | VI C 1445/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków       | I C 1440/24                |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I NC 2211/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I NC 2185/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I NC 2187/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI C 1165/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I Nc 2298/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy w Gdyni, I Wydział Cywilny, pl. Konstytucji 5, 81-354 Gdynia                                    | I C 754/24                 |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I Nc 2393/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy w Siemianowicach Śląskich, I Wydział Cywilny, ul. Chorzowska 14, 41-106 Siemianowice Śląskie    | I C 984/24                 |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI 1456/24                 |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I Nc 2324/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy w Pabianicach, I Wydział Cywilny, ul. Partyzancka 105/127, 95-200 Pabianice                     | I C 407/24                 |                                             |                             |
| civil cases                         | Sąd Rejonowy w Pabianicach, I Wydział Cywilny, ul. Partyzancka 105/127, 95-200 Pabianice                     | I C 929/24                 |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI C 1525/24               | Sąd Okręgowy w Warszawie<br>00-517 Warszawa | XXVII Ca 1257/25            |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI Nc 1288/24              |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | I Nc 2510/24               |                                             |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa       | VI Nc 1155/24              |                                             |                             |

| Category of cases within bank units | Court of first instance                                                                                    | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy w Chorzowie, I Wydział Cywilny 41-500 Chorzów, ul. Józefa Rostka 2                            | I C 529/24                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 1540/24              |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 586/24 upr           |                          |                             |
| civil cases                         | Sąd Rejonowy w Pisz, Wydział Cywilny, Warszawska 47, 12-200 Pisz                                           | I C 426/24                 |                          |                             |
| civil cases                         | Sąd Okręgowy w Poznaniu, I Wydział Cywilny ul. Hejmowskiego 2, 61-736 Poznań                               | I NC 160/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I Nc 2273/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | kl Nc 2605/24              |                          |                             |
| civil cases                         | brak informacji                                                                                            | I Nc 1401/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Nowym Tomyślu, Wydział Cywilny, Plac Niepodległości 31,64-300 Nowy                          | I C 242/24                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I C 1044/23                |                          |                             |
| civil cases                         | Sąd Rejonowy w Żywcu, I Wydział Cywilny, ul. Kościuszki 39, 34-300 Żywiec                                  | I C 1473/24                |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań | V Nc 2761/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Woli w Warszawie, Wydział Cywilny, ul. Kocjana 3, 01-473 Warszawa                | I Nc 4139/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Hrubieszowie, I Wydział Cywilny, ul. Dobrzańskiego "Hubala" 7 Hrubieszów 22-50              | I C 506/24                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I Nc 2812/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I C 1939/24                |                          |                             |
| civil cases                         | Sąd Rejonowy w Żaganiu<br>Wydział Cywilny, ul. Szprotawska 3, 68-100 Żagań                                 | I Nc 948/24                |                          |                             |
| civil cases                         | Sąd Rejonowy w Iławie, I Wydział Cywilny, ul. Kopernika 4B, 14-200 Iława                                   | I C 882/24                 | Sąd Okręgowy w Elblągu   | I Ca 239/25                 |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 1594/24              |                          |                             |
| civil cases                         | Sąd Rejonowy w Pabianicach, I Wydział Cywilny, ul. Partyzancka 105/127, 95-200 Pabianice                   | I C 992/24                 |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań | V NC 2983/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 1940/24              |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I C 1613/24                |                          |                             |
| civil cases                         | Sąd Rejonowy w Oleśnicy, I Wydział Cywilny , ul. 3Maja 48/49, 56-400 Oleśnica                              | I C 1520/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I Nc 2946/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Radomiu, I Wydział Cywilny, ul. Warszawska 1, 26-600 Radom                                  | VII C 932/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI C 1894/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | I C 2154/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 1633/24              |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań | V Nc 3212/24               |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań | V Nc 3181/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa     | VI Nc 1603/24              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I Nc 3079/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I Nc 3124/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków        | I Nc 3813/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Łobzie, I Wydział Cywilny, ul. Niepodległości 15, 73-150 Łobez                                 | I C 106/24                 |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny                                         | V Nc 3279/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Głogowie, I Wydział Cywilny, 67-200 Głogów, ul. St. Kutrzeby 2                                 | I C 1482/24                |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny                                         | V Nc 3370/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI Nc 1274/24              |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, I Wydział Cywilny                                         | V Nc 3487/24               |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | I Nc 4128/24               |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | I Nc 4547/24               |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | V NC 3535/24               |                          |                             |
| civil cases                         | Sąd Okręgowy w Poznaniu XII Wydział Cywilny, ul. Hejmowskiego 2, Poznań 61-736                                | XII C 2209/24/15           |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I C 1897/24                |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | V NC 3537/24               |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | V NC 3534/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Bydgoszczy, I Wydział Cywilny,                                                                 | I NC 3443/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I NC 3284/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI C 1784/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I C 1969/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy Pragi-Północ w Warszawie, II Wydział Cywilny, ul. Terespolska 15A, 03-813 Warszawa  | II C 1390/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I C 1944/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI C 29/25                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI Nc 1739/24              |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań    | V Nc 3596/24               |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI Nc 1864/24              |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI C 1959/24               |                          |                             |
| civil cases                         | Sąd Rejonowy w Piotrkowie Trybunalskim, I Wydział Cywilny, ul. Stowackiego 5, 97-300 Piotrków Trybunalski     | I C 1420/24                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | I Nc 89/25                 |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa        | VI Nc 1892/24              |                          |                             |
| civil cases                         | Sąd Rejonowy w Częstochowie, XII Wydział Cywilny, ul. Dąbrowskiego 23/35 42-202 Częstochowa                   | XII C 42/25                |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań - Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań | V Nc 85/25                 |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                     | First instance file number       | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|-----------------------------|
| civil cases                         | Sąd Rejonowy Poznań - Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań               | V Nc 13/25                       |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI Nc 1941/24                    |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI C 52/25                       |                          |                             |
| civil cases                         | Sąd Rejonowy w Wałbrzychu, I Wydział Cywilny, ul. Stowackiego 11, 58/300 Wałbrzych                                          | I C 1425/24                      |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI Nc 2107/24                    |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI C 1926/24                     |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I Nc 308/25                      |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI C 130/25 upr                  |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I C 8/25                         |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań - Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61-745 Poznań               | I Nc 4763/24                     |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I Nc 331/25 upr                  |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI C 405/25<br>VI Nc 2217/24 upr |                          |                             |
| civil cases                         | Sąd Rejonowy Szczecin-Prawobrzeże i Zachód w Szczecinie, III Wydział Cywilny, Pl.Żołnierza Polskiego 16 16, 70-551 Szczecin | VI Nc 2217/24 upr                |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI Nc 2186/24                    |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań                  | I Nc 5226/24                     |                          |                             |
| civil cases                         | Sąd Okręgowy w Warszawie, IV Wydział Cywilny, al. Solidarności 127, 00-898 Warszawa                                         | IV C 1290/23                     |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | VI Nc 2505/24                    |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań                  | I Nc 5296/24                     |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I C 2070/24                      |                          |                             |
| civil cases                         | Sąd Okęgowy w Warszawie, XXIV Wydział Cywilny, al.. "Solidarności 127, 00-898 Warszawa                                      | XXIV C 218/25                    |                          |                             |
| civil cases                         | Sąd Rejonowy w stalowej Woli, I Wydział Cywilny, ul. Popietuszkii 16, 37-450 Stalowa Wola                                   | I C 399/24 upr                   |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie VI Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                     | VI C 1564/24 upr                 |                          |                             |
| civil cases                         | Sąd Rejonowy w Rzeszowie , XI Wydział Cywilny, Gen J. Kustornia 4, 35-303 Rzeszów                                           | XI C 80/25                       |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań                  | I Nc 188/25                      |                          |                             |
| civil cases                         | Sąd Rejonowy Poznań-Nowe Miasto i Wilda w Poznaniu, Wydział Cywilny, Al.. Marcinkowskiego 32, 61743 Poznań                  | I Nc 162/25                      |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I Nc 586/25                      |                          |                             |
| civil cases                         | Sąd Rejonowy w Świdnicy I Wydział cywilny, ul. L. Okulickiego 2-4, 58-100 Świdnica                                          | I Nc 2691/24                     |                          |                             |
| civil cases                         | Sąd Rejonowy w Wejherowie, I Wydział Cywilny, ul. Wniebowstąpienia 4, 84-200 W                                              | I C 711/25                       |                          |                             |
| civil cases                         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                      | I C 1642/24 upr                  |                          |                             |

| Category of cases within bank units         | Court of first instance                                                                                                  | First instance file number                           | Court of second instance                    | Second instance file number |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------|-----------------------------|
| civil cases                                 | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                   | I Nc 512/25                                          |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                   | I C 162/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Rzeszowie , XI Wydział Cywilny, Gen J. Kustornia 4, 35-303 Rzeszów                                        | XI Nc 527/25                                         |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                   | VI Nc 649/25                                         |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Zgierzu, I Wydział Cywilny, ul. Sokotowska 6, 95-100 Zgierz                                               | I Nc 3341/24                                         |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Częstochowie, I Wydział Cywilny, ul. Dąbrowskiego 23/35 42-202 Częstochowa                                | IC 563/25                                            |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Koninie, I Wydział Cywilny, ul. Fryderyka Chopina 28, 62-510 Konin                                        | I C 480/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Bielsku Białej, I Wydział Cywilny, ul. Mickiewicza 22, 43-300 Bielsko-Biała                               | I C 406/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Częstochowie, I Wydział Cywilny, ul. Dąbrowskiego 23/35 42-202 Częstochowa                                | I C 556/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy we Wrześni, I Wydział Cywilny, ul. Jana Pawła II 10, 62-300 Września                                        | I C 139/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                   | VI C 679/25                                          |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Chorzowie, I Wydział Cywilny, ul.Sądowa 7, 32-500 Chorzów                                                 | I C 266/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy Gdańsk-Południe w Gdańsku, Wydział I Cywilny, ul. 3 Maja 9A, 80-802 Gdańsk                                  | I C 630/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie I Wydział Cywilny, Marszałkowska 82, 00-517 Warszawa                   | I C 241/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie, I Wydział Cywilny Marszałkowska 82, 00-517 Warszawa            | I C 245/25                                           |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Opolu Lubelskim, I Wydział Cywilny, ul. Przemysłowa 1b, 24-300 Opole Lubelski                             | I C 77/25                                            |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Pruszkowie, I Wydział Cywilny, ul. Kraszewskiego 22, 05-800 Pruszkw                                       | C 624/25                                             |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Łomży, I Wydział Cywilny, ul. Polowa 1, 18-400 Łomża                                                      | I Nc 472/25                                          |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Wrocławia-Krzyków we Wrocławiu, Wydział Cywilny, ul. Podwale 30, Wrocław 50-046                         | I Nc 625/25                                          |                                             |                             |
| civil cases                                 | Sąd Rejonowy w Wołominie, Wydział I Cywilny, ul. Prądzińskiego 3A, wotomin 05-200                                        | I Nc 1284/25                                         |                                             |                             |
| civil cases                                 | Sąd Okręgowy w Poznaniu, I Wydział cywilny, ul. Stanisława Hejmowskiego 2, 61-736 Poznań                                 | XVIII C 708/25                                       |                                             |                             |
| civil cases                                 | Sąd Okręgowy w Warszawie                                                                                                 | XIV U 88/25                                          |                                             |                             |
| civil cases                                 | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie, VI Wydział Cywilny, ul. Przy Rondzie 7, 31-547 Kraków                   | I Nc 554/25/P                                        |                                             |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                              | V Gup 44/18                                          |                                             |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XXVI Gospodarczy                                                                        | XXVI GNc 1567/24                                     |                                             |                             |
| debt collection proceedings, Small Business | Sąd rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy dla spraw upadłościowych i restrukturyzacyjnych | Gup 1190/21/S                                        |                                             |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Poznaniu Wydział IX Gospodarczy                                                                           | IX GC 214/22 (poprz. Sygn. IX GNc 1364/21)           | Sąd Apelacyjny w Poznaniu Wydział I Cywilny | I AGa 401/23                |
| debt collection proceedings, Small Business | Sąd Rejonowy w Koszalinie, VII Wydział Gospodarczy                                                                       | KO1K/Gup-s/67/2024                                   |                                             |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie XVIII Wydział Gospodarczy                                       | XVIII Gup 43/21 (X GU 1787/18 - pierwotna sygnatura) |                                             |                             |
| debt collection proceedings, Small Business | Sąd Okregowy w Bydgoszczy VIII Wydział Gospodarczy                                                                       | Sygn. akt XVI GNc 40/25                              | Sąd Apelacyjny w Poznaniu Wydział I Cywilny | I AGa 401/23                |
| debt collection proceedings, Small Business | Sąd Okregowy w Krakowie IX Wydział Gospodarczy                                                                           | IX GNc 1244/23                                       |                                             |                             |

| Category of cases within bank units         | Court of first instance                                                                                            | First instance file number            | Court of second instance                                                      | Second instance file number |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------|-----------------------------|
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | XXVI GNc 1250/24                      |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | XVI GNc 809/24                        |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st.Warszawy w Warszawie, XIX Wydział Gospodarczy                                                | WA2M/GU/1861/2024                     |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu                                                                        | PO1P/GUp-s/383/2024                   |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu XI Wydział Gospodarczy                                                 | XI Gup 720/20                         |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1540/2023                  |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | XVI GNc 763/24                        |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XXVI Gospodarczy                                                                  | XXVI GNc 1161/24                      |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XXVI Gospodarczy                                                                  | XXVI GNc 1164/24                      |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział V Gospodarczy                                              | V GNc 1118/24/S                       |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział V Gospodarczy                                              | V GNc 1049/24/S; V GC 1349/24/S       |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Miasta Stołecznego Warszawy w Warszawie XIX Wydział Gospodarczy                                   | XIX GUp 63/22                         |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu, Wydział XI Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | O1P/GU/626/2024, PO1P/GUp-s/945/2024  |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu VIII Wydział Gospodarczy                                        | WR1F/GUp/84/2024                      |                                                                               |                             |
| debt collection proceedings, Small Business | SR dla Wrocławia Fabrycznej we Wrocławiu                                                                           | WR1F/GRz/30/2023 (WR1F/GRz-nu/1/2023) |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st. Warszawy w Warszawie XIX Wydział Gospodarczy                                                | WA2M/GUp-s/738/2022                   |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st. Warszawy w Warszawie IX Wydz. Gosp.                                                         | IX GC 1485/23                         | Sąd Okręgowy w Warszawie                                                      | XXIII Ga 1795/24            |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie XXVI Wydział Gospodarczy                                                                  | XXVI GC 273/24                        | Sąd Apelacyjny w Warszawie Wydział VII Gospodarczy i Własności Intelektualnej | VII Aga 322/25              |
| debt collection proceedings, Small Business | Sąd Rej. w Złotowie - w trakcie przekazywania sprawy do Sądu Rej. w Pile V Wydz. Gosp.                             | I Nc 428/24                           |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st.Warszawy w Warszawie, XIX Wydział Gospodarczy                                                | WA2M/GUp-s/791/2024                   | Sąd Okręgowy w Warszawie                                                      | XXIII Ga 1795/24            |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | Jeszcze nie znamy sygnatury           |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | XX GNc 1690/24                        |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie XXIV Wydział Cywilny                                                                      | XXIV C 358/23                         |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie XX Wydział Gospodarczy                                                                    | XX GC 661/22                          |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział XV Gospodarczy                                          | XV GC 1333/22                         |                                                                               |                             |
| debt collection proceedings, Small Business | SR dla Wrocławia-Fabrycznej Wydział VIII Gospodarczy dla spraw upadłościowych i restrukturyzacyjnych               | VIII Gup 359/20                       |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m. st. Warszawy w Warszawie XIX Wydział Gospodarczy dla spraw upadłościowych i naprawczych        | XIX Gup 1706/20                       |                                                                               |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XVI Gospodarczy                                                                   | XVI GNc 942/24                        |                                                                               |                             |

| Category of cases within bank units         | Court of first instance                                                                                             | First instance file number     | Court of second instance                                              | Second instance file number |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------|-----------------------------|
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XXVI Gospodarczy                                                                   | XXVI GNc 1329/24               |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st.Warszawy w Warszawie Nazwa wydziału: XIX Wydział Gospodarczy                                  | WA2M/GU/1125/2024              |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dl m. st. Warszawy w Warszawie XVII Wydział Gospodarczy                                                | XVII GNC 2243/23               |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla Warszawy Pragi-Północ w Warszawie Wydział VII Cywilny                                              | VII C 1480/20                  | Sąd Okręgowy Warszawa-Praga w Warszawie IV Wydział Cywilny Odwoławczy | IV Ca 2560/24               |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XX Gospodarczy                                                                     | XIX GUp 507/21                 |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Warszawie Wydział XX Gospodarczy                                                                     | XIX GUp 593/21                 |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GRz-nu/29/2024            |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                   | XVII GNc 4343/24               |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                       | KI1L/GUp-s/79/2024             |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Okregowy w Warszawie Wydział XX Gospodarczy                                                                     | XVI GNc 1375/24                | Sąd Okręgowy Warszawa-Praga w Warszawie IV Wydział Cywilny Odwoławczy | IV Ca 2560/24               |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st. Warszawy w Warszawie IX Wydział Gospodarczy                                                  | IX GC 14/23                    |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Okręgowy w Lublinie IX Wydział Gospodarczy                                                                      | IX GC 761/24                   |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m. st. Warszawy w Warszawie Wydział XVI Gospodarczy                                                | XVI GC 2216/24                 |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Okregowy w Warszawie Wydział XX Gospodarczy                                                                     | XX GNc 1070/24                 |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m. st. Warszawy w Warszawie Wydział VIII Gospodarczy                                               | XVI GC 1649/24                 |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                  | SZ1S/GRz-nu/94/2024            |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m. st. Warszawy w Warszawie Wydział IX Gospodarczy                                                 | GNc 8222/24                    |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m. st. Warszawy w Warszawie Wydział XVII Gospodarczy                                               | jeszcze nie znamy sygnatury    |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st Warszawy w Warszawie , XIX Wydział Gospodarczy dla spraw upadłościowych i restrukturyzacyjny. | WA2M/Gup-s/765/2025            |                                                                       |                             |
| debt collection proceedings, Small Business | Sąd Rejonowy dla m.st Warszawy w Warszawie , XIX Wydział Gospodarczy dla spraw upadłościowych i restrukturyzacyjny. | WA2M/Gup-s/769/2025            |                                                                       |                             |
| financial fraud cases                       | Sąd Okręgowy w Warszawie                                                                                            | XXVIII C 5495/23               |                                                                       |                             |
| financial fraud cases                       | Sąd Okręgowy w Warszawie                                                                                            | XXVIII C 5495/23               |                                                                       |                             |
| financial fraud cases                       | SR dla Warszawy Woli w Warszawie                                                                                    | I C 2844/23; I NC 630/23       |                                                                       |                             |
| financial fraud cases                       | SR dla Warszawy Śródmieścia                                                                                         | IC 1039/24                     |                                                                       |                             |
| financial fraud cases                       | SR Gdańsk Północ w Gdańsku                                                                                          | C 656/24                       |                                                                       |                             |
| financial fraud cases                       | Sąd Okręgowy w Warszawie                                                                                            | XXIV C 183/22; I C 135/24      |                                                                       |                             |
| financial fraud cases                       | SR dla Krakowa Podgórze                                                                                             | XXVIII C 5495/23; XII C 513/24 |                                                                       |                             |
| financial fraud cases                       | SR w Aleksandrowie Kujawskim                                                                                        | C 133/24                       |                                                                       |                             |
| financial fraud cases                       | SR dla Warszawy Śródmieścia                                                                                         | I C 1324/23                    |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Koszalinie                                                                                           | I C 234/24                     |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy Szczecin - Centrum                                                                                     | III Nc 1377/23                 |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Białymstoku III Wydział Karny                                                                        | III K 414/24                   |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Bydgoszczy                                                                                           | II C 308/23                    |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Poznaniu                                                                                             | IX C 1872/22                   |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy dla Warszawy Śródmieścia                                                                               | I C 2027/22                    |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Częstochowie                                                                                         | I C 1567/22                    |                                                                       |                             |
| financial fraud cases                       | Sąd Rejonowy w Mysłowicach                                                                                          | IIK 538/2023                   |                                                                       |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number                                | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-----------------------------|
| financial fraud cases               | Sąd Rejonowy Biłta-Podlaska                                                                                        | IIK1001/2023                                              |                          |                             |
| financial fraud cases               | Sąd Rejonowy dla Warszawy Żoliborza                                                                                | IIK103/24                                                 |                          |                             |
| financial fraud cases               | Sąd Rejonowy w Wadowicach                                                                                          | IIK378/24                                                 |                          |                             |
| financial fraud cases               | Sąd Rejonowy dla m. st. Warszawy                                                                                   | VK1129/24                                                 |                          |                             |
| financial fraud cases               | Sąd Okręgowy w Gdańsku                                                                                             | IVK217/22/MD                                              |                          |                             |
| financial fraud cases               | Sąd Rejonowy w Kielcach                                                                                            | IX K 59/24                                                |                          |                             |
| financial fraud cases               | Sąd Rejonowy w Łobzie, I Wydział Cywilny                                                                           | I C 106/24                                                |                          |                             |
| financial fraud cases               | Sąd Rejonowy dla Warszawy Śródmieścia                                                                              | I C 8/25                                                  |                          |                             |
| financial fraud cases               | Sąd Rejonowy dla Warszawy Śródmieścia                                                                              | VI C 1926/24                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUP 4/20                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUup 468/20                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | XI GUu 78/19/IF                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUup 117/18                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | XIX GUu 263/21                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział VII Gospodarczy                                                                   | GL1G/GUp-s/92/2023                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                       | RA1R/GUp-s/172/2024                                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                | BI1B/GUp-s/459/2022                                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | VI GUup 16/13                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                       | V GUup 32/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUup 7/18/9                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | V GUP 348/19                                              |                          |                             |
| debt collection proceedings         | Official Receiver's Office Birmingham PO Box 16654 Birmingham B2 2BJ Wielka Brytania                               | Insolvency Number: 5070344 of 2019, Reference: BKT5070344 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUP 36/19/9                                             |                          |                             |
| debt collection proceedings         | Insolvenzverwalter BEATE THOMPSON Büro Neustadt Werftstraße 9, 23730 Neustadt/Holstein Deutschland                 | 53a IK 17/16                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | XVIII GUup 1044/19                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | OP1O/GUp/6/2022                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUup 564/21                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV GUup 187/17                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział I Cywilny                                               | WR1F/GUp-s/121/2024                                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/458/2022                                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | V GUP 129/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa            | V GUP 39/17                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUu 81/19/S                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUup 881/21/S                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV GUup 285/20                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GUp-K-upr/143/2023                                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUup 529/21/S                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                        | V GUu 3/24                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                   | WA1M/GRz/222/2024                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | V GUP 83/16                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                       | V GUup 111/19                                             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUp 639/16               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/369/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 590/20/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | VI GUp 78/16               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/253/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 48/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 56/15              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zabrzu Wydział VIII Cywilny                                                                                    | VIII Nc 4707/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 262/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL10/GUp-s/88/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1178/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX GUp 54/15               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1306/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUP 106/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUP 54/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 98/19 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 155/20 of/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 137/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 82/22/MC            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 242/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnobrzegu Wydział V Gospodarczy                                                                              | V 1GUp 3/16                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | VIII GUP 154/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 127/16              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 17/17                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/148/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GUp-s/181/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUP 104/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 65/20 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | V GUp 25/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | V GUp 25/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Mysłiborzu Wydział I Cywilny                                                                                   | I N 707/22, I N 712/22     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa                       | GW1G/GUp-s/98/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1266/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUp 306/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 601/17               |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number                                 | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVIII GUp 1360/19                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 214/16                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUp-K-upr/323/2024                                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 823/20/8                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/494/2024                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 8/13/S                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GU 35/20                                                |                          |                             |
| debt collection proceedings         | Insolvenzverwalter Andreas Hendriock Kanzlei Hermsheimer Str. 3 68163 Mannheim Deutschland                                    | Geschäfts-Nr: 1 IK 1494/16                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 236/16                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUu 28/20                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 46/15                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 73/19                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | LE1L/GUp-s/157/2022                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 292/16                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUo 33/22                                            |                          |                             |
| debt collection proceedings         | The Insolvency Service Office Cambridge & Ipswich PO Box 16653 Birmingham B2 2NG United Kingdom                               | Insolvency Number: 5003814 of 2016 The Insolvency Act 1986 |                          |                             |
| debt collection proceedings         | The Insolvency Service Office Level One Apex Court City Link NOTTINGHAM NG2 4LA Wielka Brytania                               | Insolvency Number: 8275 of 2014 Reference: BKT4333725      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | V GUp 29/16                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUP 269/19 OF                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 1/16                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GUp 6/16                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 96/17                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 1/15                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 75/15/11                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 87/16 of                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 96/16                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUp 67/16                                                |                          |                             |
| debt collection proceedings         | Rechtsanwalt Sebastian Laboga KUBLER Lentrale 1 abellenabteiung Postfach 900123 99104 Erfurt Deutschland                      | Geschäfts-Nr: 88 IK 37/17                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 35/16 lik                                           |                          |                             |
| debt collection proceedings         | Official Receiver's Office Bristol PO BOX 16656 BIRMINGHAM B2 2EP United Kingdom                                              | Insolvency Number: 5011200 of 2016 Reference: BKT5011200   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 9/23/EK                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 190/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | XVIII GUp 4/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GUp-s/361/2022                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUp 191/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 97/16                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUu 342/23                                             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 473/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUP 23/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 152/16            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 159/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GUP 22/17 OF             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUP 13/17             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 92/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XIX GUp 434/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 157/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 115/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1056/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | VIII Gup 20/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | VI GUp 20/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 355/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 228/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 146/17/R            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 829/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUP 289/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                                  | V GUP 88/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 337/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Krowodrzy w Krakowie Wydział Cywilny                                                                 | VIII GUP 377/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 421/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 179/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 255/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 155/17 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GU 748/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 204/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1207/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 907/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUP 146/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUP 58/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 547/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUp 329/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 301/21              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number                                | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 627/19                                           |                          |                             |
| debt collection proceedings         | Leeds Enquiry Desk PO BOX 16647 Birmingham B2 2NQ United Kingdom                                                              | Insolvency Number: 5053554 of 2018 Reference: BKT5053554  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 528/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 112/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUup 305/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUu 28/24                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUup 278/20                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Zachód w Lublinie Wydział VI Cywilny (e-Sąd)                                                              | XII GUup 272/21                                           |                          |                             |
| debt collection proceedings         | Official Receiver's Office Chatham PO Box 16660 BIRMINGHAM B2 2HE United Kingdom                                              | Insolvency Number: 5064256 of 2016 Reference: BKT 5064256 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 263/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUu 362/24                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 190/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI Gup 83/20                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUup 86/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                        | XII Gz 542/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GU 590/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL10/GUup-s/163/2023                                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | V GUup 404/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX GUup 537/21 of                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GU 297/19                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUup 728/19                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 71/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 55/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUup 886/19                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 66/19                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUup 502/20                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Grodzisku Mazowieckim Wydział Cywilny                                                                          | XIX GUup 83/21                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUup 791/19 Zw 1                                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUup 624/20                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GU 135/20 of                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUup 74/20/M                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUup 13/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | V GUup 35/21 of                                           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number    | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | I C 1058/19                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 71/20 of               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 72/21/S              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 325/20                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 148/19                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 445/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUP 57/19                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 53/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 743/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 75/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUu 123/23                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 1/21                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1773/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Przeworsku Wydział Cywilny                                                                             | I C 982/19                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 911/20/PN              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Dąbrowie Górniczej Wydział I Cywilny                                                                   | I C 305/20                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 68/20/7                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 768/20/1                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 228/20                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Lipsku Wydział I Cywilny                                                                               | I C 41/24                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 608/20/1                |                          |                             |
| debt collection proceedings         | Official Receiver's Office 1st Floor Cobourg House Mayflower Street PLYMOUTH United Kingdom                           | Insolvency Number: DR05680919 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V Gup 46/21                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 2/21 of                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 38/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 156/20                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUP 185/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUP 1250/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 266/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 82/19                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 131/21                |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Krakowie Wydział Cywilny                                                                               | I C 956/20                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 994/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUP 222/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 915/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XIX GUp 503/20                |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number     | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GU <sub>p</sub> 397/21      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 539/21     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GU <sub>p</sub> 229/21 of |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GU <sub>p</sub> 249/21     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GU <sub>p</sub> 343/21     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GU <sub>p</sub> 275/21     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GU <sub>p</sub> 538/21/WS   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GU <sub>p</sub> 283/21    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 386/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GRs 8/18                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GU <sub>p</sub> 230/19     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 270/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GU <sub>p</sub> 54/19        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GU <sub>p</sub> 102/20     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | V GU <sub>p</sub> 82/20        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GU <sub>p</sub> 35/20       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 1056/20    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GU <sub>p</sub> 357/20    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GU <sub>p</sub> 85/20       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 310/21     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GU <sub>p</sub> 440/20     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GU <sub>p</sub> 67/20 of/S  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GU <sub>p</sub> 305/21/S  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GU <sub>p</sub> 423/20 of   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 1388/20    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GU <sub>p</sub> 342/20       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUP 14/20                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 1220/19    |                          |                             |
| debt collection proceedings         | Enquiry Desk PO Box 16646 B2 2PW BIRMINGHAM United Kingdom                                                            | Insolvency Number: BKT5084694  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUP 281/19                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XVIII GUP 1279/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUP 122/19                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GU <sub>p</sub> 417/20 of   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GU <sub>p</sub> 374/20     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU <sub>p</sub> 446/21     |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GUp 118/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GUp 278/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GUP 25/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | V GUP 33/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 28/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GUp 343/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 365/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GUp 268/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 376/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 417/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUp-s/112/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 160/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                             | V GUp 37/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GUp 263/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | XII GUp 191/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | VI GUp 84/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 1433/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 654/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                              | V Gup 91/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | X GUP 517/20/6             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 417/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 428/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                  | XVIII GUp 54/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 1036/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | VI GUp 475/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | IX GUp 310/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                    | XIX GUp 229/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                              | OP1O/GUp-K-upr/149/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX Gup 1229/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | XIV GUp 143/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                       | V GUp 102/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GUp-s/879/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                        | V GU 98/20 "of"            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 248/21 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | XIX GUp 242/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 947/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX Gup 943/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1109/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 330/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 39/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 35/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 21/22                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 308/20 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 144/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                     | VI GUp 36/20               |                          |                             |
| debt collection proceedings         | Official Receiver's Office PO Box 16651 BIRMINGHAM United Kingdom                                                     | Bankruptcy number: 5107368 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-K-upr/53/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX Gup 1006/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1057/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 291/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GRu 2/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1070/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 200/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/177/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-K-upr/135/2022    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 297/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 669/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 301/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 669/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GU/196/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 322/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 164/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GUp-K-upr/93/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 254/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 507/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUu 98/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 698/20            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | XIV GUp 317/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                       | V GU 75/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | KI1L/GUp-s/62/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział VII Gospodarczy                                                  | KA1K/GUp-s/77/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                       | KZ1A/GUp-s/275/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 247/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | SW1W/GUp-s/180/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                      | V GUp 115/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GUp/2/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 262/21/3             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | V GUp 82/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | V GUp 56/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 261/21/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 89/20/7              |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Lublinie Wydział IX Gospodarczy                                                                     | IX GUp 271/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | XI GUp 249/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 1139/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                       | V GU 287/20 of             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | V GUp 381/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/173/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 209/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                       | V GUu 50/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | VI GUp 460/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | V GUp 583/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                   | XIX GUp 305/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUu 177/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | V GUp 271/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 681/21/3             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | V GUp 194/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | V GUP 124/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 367/21/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | VI GUp 54/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp/4/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 1152/21/9            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV GUp 582/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                       | V GUu 170/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 1090/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | V GU 402/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV GUp 83/21               |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 225/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GUp 195/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | VI GUp 450/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | VI GUp 435/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 948/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | XII GUp 983/21/3           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | IX GUp 438/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                   | VI GUp 253/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 928/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | VI GUp 473/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                        | V GUp 368/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GU 862/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | X GUp 558/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GUp 851/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX Gup 1739/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 1807/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 1695/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | XII GUp 85/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GUp-s/179/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 455/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | V GUu 184/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 854/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 862/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 1497/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GUp 151/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | XV GUp 518/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | XIX GUp 562/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                 | VIII GUp 233/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | XII GUp 618/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | IX GUu 32/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                        | V GUp 359/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                   | XIX GUp 230/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                        | V GUp 49/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Lesznie Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | V GUp 45/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | XII GUp 646/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | V GUp 385/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                        | V GU 208/21 „of”           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | XI GUp 827/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 164/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX Gup 901/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 163/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 907/21/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 364/20 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1540/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 449/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUP-s/73/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 60/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | V GUp of 283/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 292/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1163/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1206/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 290/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 310/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 787/21/3             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Chorzowie Wydział VIII Gospodarczy                                                                     | VII GUp 161/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 738/21/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | XII Gz 295/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 180/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUP-s/61/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUP-K-upr/188/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 208/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 928/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUP-s/47/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 6/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/83/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUP-s/555/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                | EL1E/GUP-K-upr/48/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUP-s/231/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUP-s/1464/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUP-s/1467/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 12/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUP-s/1148/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUP-s/412/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUP-s/94/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUP-s/495/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 241/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 237/21               |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 549/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/212/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1168/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GUp 102/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                           | GW1G/GUp-s/45/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 118/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 1044/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 24/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 27/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | V GUp 281/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 20/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 450/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/271/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | V GUp 207/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 718/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 216/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 136/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 417/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 6/21/RR             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 483/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 38/21/1              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-K-upr/353/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 572/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 590/21/5             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 390/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                    | VIII GUp 257/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 655/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 722/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 747/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 274/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 411/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1660/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/579/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 182/21/PN           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP10/GUp-s/61/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL10/GUp-s/111/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 782/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 746/21              |                          |                             |

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|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 340/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUp 301/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/155/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 19/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA2M/GUp-s/23/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUps/344/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA2M/GUps/353/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GUp-s/131/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GUp-K-upr/38/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/1110/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/358/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GU 240/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI Gup 1223/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/697/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1656/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-K-upr/108/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/158/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUp-s/218/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GUp-s/42/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 92/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/95/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GUp 13/22                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 161/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | LE1L/GUp-s/76/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 414/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 419/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | V GUp 55/21 of             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 174/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 203/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | V GUp 233/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 142/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | XI GU 590/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | XI GUp 902/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUp-s/178/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX Gup 1/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 859/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 332/21 of           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GRz-nu/77/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/234/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                                  | EL1E/GUp-K-upr/50/2024     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1712/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 908/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 52/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp/22/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 198/22 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bytowie Wydział I Cywilny                                                                                      | I C 75/19                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GUp-K-upr/19/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 654/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 608/21 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GU 1028/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 160/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 805/21/S          |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Gdańsku Wydział XII Gospodarczy - Odwoławczy                                                                   | XII Gz 245/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 894/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                        | V GUu 127/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 789/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 640/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 202/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUp 570/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GUp-s/19/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 12/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 96/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 748/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GUp 104/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 442/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GUp/38/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/33/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | V GU 231/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVIII GUp 536/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | V Gz 5/23                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUu 311/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | V GUP 96/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                              | VI GUp 242/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 286/19             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | I C 356/18                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUk 18/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 56/16              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 143/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 158/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 1393/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 9/14               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUu 376/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 434/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bytowie Wydział I Cywilny                                                                                      | I C 23/24                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy                                                                                   | V GUp 64/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GU 450/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUu 42/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 95/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział IX Gospodarczy                                               | XIX Gup 446/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVII GUp 48/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GUP-s/756/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GUP-s/171/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa                       | V GUp 76/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 583/21             |                          |                             |
| debt collection proceedings         | Amstgericht Reinbek Weidestr. 134, 22083 Hamburg                                                                              | 8 IK 71/23                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 433/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 43/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | I Nc 146/16                |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Warszawie Wydział III Cywilny                                                                                  | III C 1054/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 203/17             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 198/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUu 411/23             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp 3/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | XI GUp 376/21/ŁŁ           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 258/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GU 151/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 167/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUp 337/20               |                          |                             |
| debt collection proceedings         | Insolvency Service Office Cambridge & Ipswich PO Box 16653 Birm ingham United Kingdom B2 2NG                                  | Insolvency Number: 5099392 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | WA2M/GUp-s/1415/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 113/17            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GU 55/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | akt XIX GUp 434/20         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                              | VI GUp 39/16               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | VII GUP 179/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 119/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | V GUP 29/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                                  | EL1E/GUp-s/141/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 603/21/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GU 1943/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 67/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 190/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | XVI GC 1154/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 90/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 249/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | OP10/ GUp-s/296/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 72/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 435/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUu 148/23            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 77/20/of/W.         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 292/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 962/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | VIII GUP 176/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 202/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 369/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział XI Cywilny                                                                                   | V GUp 73/16                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Poznaniu Wydział XI Gospodarczy                                                                                | I C 1304/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUp 81/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział I Cywilny                                                    | II Nc 12910/16             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                                  | V GUp 103/20 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 462/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX GUp 80/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 55/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GUp-s/32/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1563/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GU 100/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUp-s/937/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VIII Cywilny                                                                                | SW1W/GUp-s/266/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp 144/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 115/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Żorach Wydział I Cywilny                                                                                       | I C 1124/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XVIII I Nc 4300/19         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | I C 1187/21 upr            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 446/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Sieradzu Wydział V Gospodarczy                                                                                 | LD1M/GUp-s/620/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GUP 12/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 138/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział I Cywilny                                                          | VIII GUp 155/22 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 391/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz/6/2024            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/74/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 2/22/4               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz-nu/116/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                                 | V GUP 259/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 770/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GUp-s/55/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/51/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp "of" 85/21           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp 8/09                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 728/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 688/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 876/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUP 138/18/5             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVIII GUp 769/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 802/21/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 9/23                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVIII GUp 823/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GUp-s/355/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GUp-s/75/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/370/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/722/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 908/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 380/19 XV GU 600/19 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GU 96/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | XII Gz 233/22              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Okręgowy w Gdańsku Wydział XII Gospodarczy - Odwoławczy                                                           | V GUp 157/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 1079/21/10           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 1041/21/5            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 1105/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 386/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 186/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 586/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1309/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1250/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1346/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/247/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/250/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/307/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GRz-nu/393/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-K-upr/338/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-K-upr/200/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz-nu/49/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 597/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 25/22 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/415/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                    | BI1B/GUp-s/246/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1772/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/20/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp/32/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/321/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/438/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1677/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/78/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 383/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 556/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 904/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-K-upr/3/2023      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/356/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 21/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GRz-nu/26/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Przemysłu Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/238/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                 | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                      | XVIII GUup 142/21          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych      | XI GRs 6/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                  | V GUup 181/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                       | VI GUup 316/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                             | JG11/GUP-s/45/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | LD1M/GRz-nu/170/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                            | VI GUup 240/22/MB          |                          |                             |
| debt collection proceedings         | Krajský soud v Hradci Králové. Soundkyně: Mgr Daniela Kadlecková Československé armády 218, 502 08 Hradec Králové Česká | KSHK 35 INS 2755/2023      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                    | CZ1C/GUP-s/77/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                            | V GUup 236/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | VIII GUup 41/22            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                       | SW1W/GUP-s/43/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                            | TO1T/GUP-K-upr/57/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                        | XIX GUup 87/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | KR1S/GUP-s/153/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | KR1S/GUP-s/815/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                          | RZ1Z/GUP-s/513/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                         | X GUup 169/22/5            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                         | GUup 1281/21/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                    | BB1B/GUP-s/110/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | KR1S/GUP/27/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                         | KA1K/GUP-s/24/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | KI1L/GRz-nu/14/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | LD1M/GUP-s/38/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych   | WR1F/GUP-K-upr/60/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                      | PO1P/GUP-s/56/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych     | LU1S/GUP-s/221/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | KR1S/GUP/16/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | VIII GUup 106/22/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                      | PO1P/GUP-s/398/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych      | KR1S/GUP-s/171/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                        | WA2M/GUP-s/1218/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                        | WA2M/GUP-s/1225/2023       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | WA2M/GUp-s/74/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 220/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 125/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/274/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/5/2022          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUp-K-upr/283/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/1109/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 47/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GUp-s/499/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                              | SW1W/GUp-s/73/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 168/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/168/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | KO1K/GUp-s/228/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA1M/GRu/1/2024            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp/33/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp/34/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/44/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GUu/140/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/391/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUp-s/321/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/324/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUp-s/26/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 289/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/86/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/41/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/80/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | WA2M/GUp-s/338/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 315/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GUp-s/82/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/241/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/249/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/366/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GUp-s/311/2022        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/576/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/399/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                                 | TR1T/GUp-K-upr/11/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/1370/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/267/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/436/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GUp-s/487/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/728/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/230/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/441/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GRz-nu/19/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/433/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GUp-s/268/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | ZG1E/GUp-s/203/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/234/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/22/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/72/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/298/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | PT1P/GUp-s/66/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GUp-s/97/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp-s/111/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GRz/69/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/320/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/101/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/436/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | WA2M/GUp-s/660/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/41/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/500/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | WA2M/GUp-s/667/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/1540/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GRz/21/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                                  | PT1P/GUp-K-upr/11/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | MGUp/105/2024              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA2M/GUp-s/626/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-K-upr/18/2023     |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/312/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUp-s/217/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-K-upr/359/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/705/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GUp-s/17/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/61/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GUp-s/238/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/519/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/377/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                                  | EL1E/GUp-K-upr/143/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | WA2M/GUp-s/415/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/603/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA1M/GRz-nu/136/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/39/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | ZG1E/GUp-s/45/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/804/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUp-K-upr/31/2024     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | OP1O/GUp-s/219/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp/104/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUp-s/378/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/258/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp/43/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/556/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 189/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | V GU 62/21of               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XXIII Gz 729/23            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 94/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUp 167/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp/4/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 286/20/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUP 629/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 140/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | X Gup 1262/16              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 22/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 1263/21/10           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | ZG1E/GUp-s/65/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 261/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUP 174/19 OF/W         |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number                                               | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                           | V GUp 262/21                                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 44/21 of                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 20/21 of                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUp 813/17                                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 639/19/S                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 77/12                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Ząbkowicach Śląskich Wydział I Cywilny                                                                         | SW1W/GUp-K-upr/180/2023                                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 186/19                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/275/2023                                                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie Wydział V Gospodarczy                                                                                | V GUp of 105/18                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 3/21                                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUp 391/20 of                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUP 1273/19                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUP 222/19                                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rudzie Śląskiej Wydział I Cywilny                                                                              | I NS 590/20                                                              |                          |                             |
| debt collection proceedings         | Scotland's Insolvency Service; William Duncan 18 Bothwell Street, Glasgow G2 6NU                                              | 2018/603384                                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 1017/20/AJ                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                                  | V GUp 1/14/Ap-12                                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | VGUp 13/12                                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | V GUp 171/20                                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 128/20                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1572/20                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1640/20                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 176/17                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 239/21/S                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 810/21/4                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | VI GUp 112/19                                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 285/17                                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 210/20/S                                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa                       | V GUP 112/19                                                             |                          |                             |
| debt collection proceedings         | Official Receiver's Office Leeds PO Box 16647 Birmingham B2 2NQ United Kingdom                                                | IN THE OFFICE OF THE ADJUDICATOR: 5070066 of 2019 Reference: BKT 5070066 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/455/2023                                                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 57/16 of                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1033/19                                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUp 404/20                                                          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1291/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1205/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GUp 190/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUP 238/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 530/20 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 155/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 411/20/L            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 13/15/S           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 555/21/MB           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 554/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 667/20/3             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1752/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | X GUP 649/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUP-s/108/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUP 1170/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | VII GUp 113/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 637/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX Gup 89/20 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 188/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 77/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 694/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GRz-nu/24/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 307/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUP 70/17 "OF"          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | X GUp 507/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GUp-K-upr/177/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI Gup 58/15               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUP 175/16 LIK "OF"     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                                   | V GUu 25/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp of 101/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 77/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 1/14               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 176/15              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GUp-K-upr/74/2024     |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 584/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | VIII GUp 20/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 151/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | V GUp of 52/16             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 1032/20/PN          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 235/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUP 123/19/S            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 117/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/625/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 915/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUu 138/24            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | RZ1Z/GUp-s/204/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XVIII GUp 348/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV Gup 131/15              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 160/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 421/20/I            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUu 425/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XVIII GUp 1419/19          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 429/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 353/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUP 74/15              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 162/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 332/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 245/21/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 366/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 429/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUP 261/18             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-K-upr/258/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1165/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-K-upr/371/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-K-upr/7/2024      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-K-upr/220/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GUp-K-upr/11/2024     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/457/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/469/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/479/2022        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/462/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/143/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/142/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUps/396/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1185/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                              | SW1W/GUp-s/85/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/75/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GRz-nu/9/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GUp-s/191/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1019/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GRz-nu/12/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp/11/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/875/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/401/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUp-s/115/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA1M/GRz-nu/315/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/136/202         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/417/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/151/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/60/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/89/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/858/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/1042/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/66/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUp-s/363/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/771/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/664/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Ostrołęce V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                    | BI1B/GUp-s/255/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/525/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/462/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA2M/GUp-s/519/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/222/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp/23/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GUp/16/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/101/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/114/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUp-s/97/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                              | WA2M/GUp-s/252/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1340/2023       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/139/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GRz/132/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/653/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                         | ZG1E/GUp-s/159/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/408/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/20/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1493/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                         | TR1T/GUp-s/89/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-K-upr/132/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/759/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | WA1M/GRz-nu/241/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1777/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/862/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/177/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/256/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/540/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/446/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wyszowie Wydział Cywilny                                                                               | WA2M/GUp-s/825/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/436/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                          | PT1P/GUp-s/82/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/532/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                         | KI1L/GUp-s/79/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-K-upr/421/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/551/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1391/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp/105/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/398/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/882/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | WR1F/GUps/152/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-K-upr/350/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/176/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | LU1S/GUp-s/184/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/479/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-K-upr/447/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GRz-nu/49/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GRz-nu/156/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-s/254/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-K-upr/320/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-K-upr/414/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GRz-nu/196/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1079/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp-s /247/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/273/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1034/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku IX Wydział Gospodarczy Rejestru Zastawów                                         | TO1T/GUp-s /159/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/1135/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/287/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/335/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/82/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/304/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/896/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/341/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUp-s/127/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1807/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział IX Gospodarczy                                       | WA2M/GUp-s/1668/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GRz-nu/109/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/712/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GRz-nu/41/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/92/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | WA1M/GRz-nu/563/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/1338/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/GUp-s/287/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/474/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | WA2M/GUp-s/1397/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/30/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/168/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/569/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/680/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/99/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/72/2024         |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GRz-nu/87/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                  | WA1M/GRz/159/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/226/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/234/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GUp-K-upr/677/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                 | PO1P/GUp-s/1637/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/112/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | OP1O/GUp-s/21/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/1494/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1709/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1859/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                        | JG1J/GUp-s/226/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/1178/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1710/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/104/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/159/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/170/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/166/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                      | ZG1E/GUp-s/57/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                | BI1B/GUp-s/292/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/944/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/982/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                | BI1B/GUp-s/393/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GUp-s/592/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | PL1P/GUp-s/103/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/401/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                | BI1B/GUp-s/143/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | KI1L/GUp/27/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GRz-nu/109/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/637/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | BY1B/GUp-s/211/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | BY1B/GUp-s/206/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/362/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | OP1O/GUp-s/312/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/383/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GUp-s/240/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | RZ1Z/GUp-s/596/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | GD1G/GRz/128/2024          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUP-s/408/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUP-s/673/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                  | SZ1S/GRz-nu/79/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUP/76/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                  | KO1K/GUp-s/192/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                        | RA1R/GUp-s/239/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GUp-s/1029/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/497/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                 | BI1B/GRp/2/2023            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                  | KO1K/GUp-s/114/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | EL1E/GUp-s/65/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUP/40/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GRz-nu/58/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                    | BY1B/GRz-nu/32/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GUp-s/397/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/513/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GUp-s/282/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | LU1S/GUP-s/376/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUP-s/704/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                 | ZG1E/GUP-s/157/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                  | KO1K/GUP-s/117/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GRznu/24/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/587/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/1065/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GRz-nu/133/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GRz-nu/123/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/1068/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GUP-s/523/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                 | BI1B/GUP-s/196/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | EL1E/GUP-s/166/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                 | BI1B/GUP-s/416/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                  | WA1M/GRz/306/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                | BB1B/GUP-s/276/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                | CZ1C/GUP-s/161/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUP-s/1111/2024       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/634/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GUp-s/280/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/131/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GRz-nu/79/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp/61/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1148/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/752/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GRp-ns/11/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/500/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/638/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GRz/128/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1361/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GRz/70/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRz-nu/288/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GRz-nu/76/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GRz/111/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | OP1O/GR/15/2023            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GUp-s/88/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                                   | GW1G/GUp/17/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/790/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/297/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GUp-s/314/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | PT1P/GUp-s/94/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz-nu/115/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA1M/GRz-nu/189/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1499/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1503/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1528/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp-s/152/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GUp-s/284/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/299/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/303/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/454/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRp-ns/6/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | OP1O/GUp-s/144/2024        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/270/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp/10/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                           | GW1G/GUp-s/73/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/574/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/747/2024        |                          |                             |
| debt collection proceedings         |                                                                                                                       |                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1541/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/476/2024        |                          |                             |
| debt collection proceedings         |                                                                                                                       |                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1563/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nw/335/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/765/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUp-s/261/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 50/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUp 19/16                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GUp-K-upr/5/2022      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1134/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 176/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUP 105/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 14/09             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUP 157/18/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/179/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 27/17               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 341/18             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUo 171/22            |                          |                             |
| debt collection proceedings         |                                                                                                                       |                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                | V GUP 80/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 189/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 196/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 100/20              |                          |                             |
| debt collection proceedings         |                                                                                                                       |                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XVIII GUp 1373/19          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 57/16 of             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/211/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/482/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUu 179/24            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 786/21/3             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 21/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/217/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 98/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/734/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | XI GUp 802/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Stupsku Wydział VI Gospodarczy                                                                         | VI GUp 3/13                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zabrze Wydział VIII Cywilny                                                                            | XII GUp 644/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUp-s/140/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/855/2023        |                          |                             |
| debt collection proceedings         | Birkenhead & Blackpool PO Box 16650 BIRMINGHAM United Kingdom                                                         | Insolvency number: 5096856 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V Gup 59/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/758/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/588/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUu 99/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 233/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-K-upr/253/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 395/21/6             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział I Cywilny                                                     | VIII GUp 20/17             |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Łodzi XIII Wydział Gospodarczy Odwoławczy                                                              | XIII Gz 60/23              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUP 94/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 130/17             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/180/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 30/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 156/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp/111/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 260/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUP 1039/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | V GUp 5/17                 |                          |                             |
| debt collection proceedings         | COUNTRY COURT AT CENTRAL LONDON ROYAL COURT OF JUSTICE, District Judge Lambert                                        |                            |                          |                             |
| debt collection proceedings         | STRAND LONDON WC2A 2LL                                                                                                | 4372 - 2014                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 199/17/12            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 14/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 117/20of/JW         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 143/16            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 150/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 41/12             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 21/15/S           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUP 124/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUu 190/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/115/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 116/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 159/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GRp-ns/2/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                         | TR1T/GUp-K-upr/32/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GUp 1/16                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 545/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | XVIII GUp 505/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 7/16                |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number                                | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 641/20                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 35/14/S                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | KO1K/GUp-s/201/2022                                       |                          |                             |
| debt collection proceedings         | Alexander House 21 Victoria Avenue SOUTHEND-ON-SEA SS99 IAAUnited Kingdom                                                     | Insolvency Number: 5021050 of 2017 Reference: BKT5021050  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUu 68/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 783/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GUp-s/98/2022                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 202/16                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 81/15                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 441/16                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX GUp 29/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUP 21/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 67/15/9                                             |                          |                             |
| debt collection proceedings         | G O'Hare Official Receiver Level 1, Apex Court City Link NOTTINGHAM United Kingdom NG2 4LA                                    | Insolvency Number: 5026436 of 2017, Reference: BKT5026436 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUu 293/22                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUp 344/16                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 98/16                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp 38/17                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | 5004612 of 2016                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 878/19                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 319/19 of                                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUp of 141/19                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 31/17 of                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUP 177/18                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | V GUp 62/16                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XIX GUp 979/20                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GUu 183/24                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 253/19                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 59/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 325/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 10/17 lik                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 265/17                                           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number                                | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUu 470/24                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 340/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 339/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUP 293/17                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | X GUP 235/19                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | V GUP 125/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 218/18                                              |                          |                             |
| debt collection proceedings         | Official Receiver's Office LTADT Distributions PO Box 16665 BIRMINGHAM B2 2JX United Kingdom                                  | Insolvency Number: 5004180 of 2016 Reference: BKT 5004180 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUp 1074/19                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 307/21                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 192/21 of                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 432/21                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUP-s/409/2024                                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 420/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUu 9/21/IF                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUP 131/18                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 121/18                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | XII GUp 181/21                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1005/19 Zw 2                                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GUP OF 106/18                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 177/20                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | I C 478/20                                                |                          |                             |
| debt collection proceedings         | C Hudson Official Receiver Birkenhead & Blackpool PO Box 16650 BIRMINGHAM B2 2PD United Kingdom                               | Insolvency Number: 5065360 of 2018 Reference: BKT 5065360 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XIX GUp 409/22                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa                       | V GUp 59/20                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 46/21/AK                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GUP 35/20                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp-K-upr/79/2023                                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUp42/20                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1582/21                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 388/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1029/2023                                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa                       | V GUP 17/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1693/20                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 171/20                                           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number                                | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | I C 1098/21                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 250/19                                           |                          |                             |
| debt collection proceedings         | Official Receiver's Office Cardiff PO Box 16655 BIRMINGHAM B2 2EP United Kingdom                                      | Insolvency Number: 5070768 of 2019 Reference: BKT 5070768 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GUp 110/20 of                                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | XI GUp 811/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | V GUp 125/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 122/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUu 308/22                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 240/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 409/21                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 109/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 978/21/12                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/25/2023                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GUP 35/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XIX GUp 442/22                                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUP 544/19                                              |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Łodzi Wydział III Cywilny Odwoławczy                                                                   | I C 1526/22                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 25/21/ŁP                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Warszawy-Woli w Warszawie Wydział I Cywilny                                                          | I C 1109/21                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 89/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 748/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 99/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | V GUp 165/20 of"                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                         | V GUp 152/20                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Krzyków we Wrocławiu Wydział VI Cywilny                                                    | II C 1830/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 275/20                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUP 211/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 262/19                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | V GU 25/20 of                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 279/20                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 328/21                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUP 50/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                          | V GUP 43/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GU 298/19                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Krowodrzy w Krakowie Wydział Cywilny                                                         | I C 1726/21                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 105/21                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 32/20/9                                             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number         | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | V GUP 3/20                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | XVIII GUP 1035/19                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                 | XI GUp 290/21/MB                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV GUp 383/20                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | V GUp 144/21                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUP 287/19                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 16/21/9                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 53/21                       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Nowej Soli Wydział Cywilny                                                                          | I C 799/20                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | V GUP 3/20                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | V GUP 74/20                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUp 303/21                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | V GUP 52/21                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | XIV Gup 186/20                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                    | XIX Gup 881/21                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 1715/20                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 1/21                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 1337/19                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | V GUP 492/19                       |                          |                             |
| debt collection proceedings         | Insolvency Service Office Brighton & Croydon Enquiry Desk PO Box 16657 BIRMINGHAM B2 2ER United Kingdom            | Insolvency Number: 5089916 of 2019 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 767/20                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 1101/21/12                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | XI GUp 662/20                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 669/21                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                    | XIX GUp 1023/21                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | VI GUp 258/19/M                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | VI GUP 247/19/OF/F                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | VIII GUP 21/20                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                       | V GUp 65/21                        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | XI GUp 155/21                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 635/21/S                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GRz-nu/27/2024                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GRz-nu/384/2023               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 715/20/7                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | XVIII GU 3/20                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUp 44/20                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 667/20                     |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUp 68/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1638/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 32/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 873/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 481/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 571/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział I Cywilny                                                                            | XII GU 641/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 147/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 323/20              |                          |                             |
| debt collection proceedings         | Official Receiver's Office Cardiff PO Box 16655 BIRMINGHAM B2 2EP United Kingdom                                      | BKT5108340                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 209/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 234/20 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/162/2023/1     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | V GUp 80/20 of             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GU 672/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 745/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GUp-s/39/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 640/20/8             |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Warszawie XXIII Wydział Gospodarczy Odwoławczy                                                         | XXIII Gz 326/23            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 534/21/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | XVIII GUp 89/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tychach Wydział I Cywilny                                                                              | L. DZ. 8/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 386/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 171/20 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 217/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | V GUp 47/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | VIII GUp 283/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 138/20 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1077/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | V GUp 112/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/675/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 1004/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1219/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GU 927/20/8              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1626/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/206/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 548/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział VI Gospodarczy                                                      | KA1K/GUp-s/681/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/494/2022        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                         | V GUp 186/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 326/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 508/21/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział VI Gospodarczy                                                      | KA1K/GUp-s/79/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-K-upr/24/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1253/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-K-upr/59/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 515/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 180/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | XIX GUp 136/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 103/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 447/20/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUu 428/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/118/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 797/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | V GUp 99/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                         | V GUp 14 /21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GUp 35/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/235/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1565/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/43/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 133/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 611/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/18/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/2/2023            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 227/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PLIP/GUp-s-Zw/86/2023      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 386/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 348/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 674/21/MB           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 596/21 of            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 513/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 704/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 933/21/S          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GU p 942/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GU p 901/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GU p 578/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GU p 226/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUp-s/348/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy                                                                           | V Gu 46/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | GW1G/GUp-s/41/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GU p 149/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | XIX GU 202/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 1524/20           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GU p 561/21/3            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 1523/20           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                         | V GU p 424/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GU p 826/20/4            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GU p 47/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GU p 163/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                     | VI GU p 37/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GU p 298/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | XIX GU p 966/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI Gup 590/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GU p 697/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 1709/21           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | V GU p 131/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GU p 408/21           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 899/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GU p 237/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 598/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | XIX GU p 572/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-K-upr/10/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-K-upr/213/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GU p 584/21/5            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GU p 479/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GU p 46/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GU p 459/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GU p 124/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GU p 105/21            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 423/21/AK           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | XI GUp 391/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 686/20/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 59/21/3              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL10/GUp-s/111/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/539/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GRz-nu/91/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1393/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1482/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | VIII GUp 158/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/71/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUp 65/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 443/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 1012/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | V GUp 193/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | XIX GUp 1101/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | V GUp 102/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 778/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 233/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Łasku Wydział I Cywilny                                                                                | I Ns 75/23                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 158/22 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GUp 67/21 "of"         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GRz/59/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV GUp 382/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-K-upr/25/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 346/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1048/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | WA2M/GUp-s/596/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUps/224/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUps/139/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 635/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1661/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 279/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 225/22.             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 133/22 of         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP10/GRz-nu/12/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 116/22/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                | V GUp 86/21 of             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | IX GUp 166/21 of           |                          |                             |
| debt collection proceedings         | Amtsgericht Montabaur insolvenzgericht Amtsgericht Bahnhofstraße 47, 56410 Montabaur, Niemcy                          | Aktenzeichen: 14 IK 20/22  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | XII GUp 323/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 1018/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | V GUu 78/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 950/21/5             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1095/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV Gup 6/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/167/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 947/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | VII GUp 311/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 547/21 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 24/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 375/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 393/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1087/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 6/22               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/875/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 948/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 812/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/113/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp/83/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/152/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/42/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 73/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/130/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                          | EL1E/GUp/27/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GUp 392/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GUp 387/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1676/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | V GUp 9/21                 |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 212/21/S.         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 14/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 532/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUu 111/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GUP 5/21.                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 39/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział II Cywilny                                                                 | II C 2338/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GU 332/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 57/15/S           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 284/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 434/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUp 301/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUP-s/334/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 313/19            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 271/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 699/20/7             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 506/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy                                                                                   | V GUP 15/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUu 88/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | V GUK 5/22                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | I C 4131/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | XVIII GUP 1101/19          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział I Cywilny                                                                                     | I Ns 313/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUP 192/19/2             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 325/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 184/21/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 139/18              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 561/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | VIII GUp 79/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GUP-s/259/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | XI GUp 130/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Chrzanowie Wydział Cywilny                                                                                     | I C 1155/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 513/20 of           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | VI GUp 47/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUP/101/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | XVIII GUP 1249/19          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze Wydział V Gospodarczy                                                                           | V GUp 28/21 of             |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUP 242/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | I C 307/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GU 9/21/5                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 53/21 of          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/1672/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | I Co 555/05                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział I Cywilny                                                                                       | PL1P/GUp-K-upr/97/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                                 | V GUp 12/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 1025/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 486/21/9             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/264/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 775/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/215/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUu 133/24            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | V Gup 105/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 269/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUu 21/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | III Nc 384/18              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział I Cywilny                                                                 | XI GUp 61/13               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Mysłowicach Wydział Cywilny                                                                                    | I Co 2721/09               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy                                                                                   | V GUp 362/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział I Cywilny                                                                   | KA1K/GUp-s/1115/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 431/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GU 830/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 404/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | LE1L/GUp-K-upr/55/2024     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 1657/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GUp 267/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XVIII GUp 788/19           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUu 63/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII GUp 435/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUP 478/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GUp 106/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | V GUp 96/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział I Cywilny                                                          | VIII GUP 131/16            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUP 82/19 OF          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 202/21/S          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUu 353/21/DS           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 1532/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GUp 416/20 of.        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 624/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GU 48/19                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUu 44/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Grunwald i Jeżyce w Poznaniu Wydział I Cywilny                                                            | I C 1596/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | XII Gup 264/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GUp 161/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 688/20/8             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział Gospodarczy                                                                                    | V GUu 5/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XIX GUp 681/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                                 | V GUP 117/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | V GUp 58/16                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GU 163/21/1              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GU 718/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | XIX GUp 171/20             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | V GUp 316/19               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1139/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GUp-s/295/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GUp-s/108/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 556/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | X GUp 1017/21/3            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GUp-s/240/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1593/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | VIII GUp 416/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | V GUp 176/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 648/21/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GUp 613/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | XV GUp 562/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/368/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GUp 1073/21/S         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GUp-K-upr/36/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | XIX GUp 1622/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | WA2M/GUp-s/295/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                            | SZ1S/GUp-s/160/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | XIV GUp 58/22              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                 | SZ1S/GUp-s/124/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                       | RA1R/GUp-s/319/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | XIV GUp 977/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G /GUp-s/977/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 122/22/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 36/22.             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/151/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/37/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/40/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | KI1L/GUp-s/66/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 1652/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | XIX GUp 1749/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | XI GUp 1241/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                      | V GUp 308/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | BB1B/GUp-s/151/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GUp-K-upr/185/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUp 116/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | XIV GUp 974/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                 | XI GUp 1272/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                           | OL1O/GRz-nu/17/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                       | KZ1A/GUp-K-upr/286/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tczewie Wydział Cywilny                                                                             | I Nc 72/24                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                   | WA2M/GUp-s/165/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | VIII GUp 394/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO!T/GUp-s/97/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | SW1W/GUp-K-upr/236/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | VIII GUp 409/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | X GUp 1280/21/9            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | XII GUp 43/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                 | BI1B/GUp-K-upr/201/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                 | KO1K/GUp-s/23/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GRz-nu/61/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/267/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                       | LE1L/GUp-s/146/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 83/22/S           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                  | WA2M/GUp-s/656/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | XIV GUp 206/22.            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-K-upr/235/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-K-upr/228/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUp-K-upr/247/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/ GUp-s/52/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp-s/331/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/220/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-K-upr/4/2022      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/634/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/331/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUp 96/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/166/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 160/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp/10/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1441/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/456/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/458/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                    | BI1B/GUp-K-upr/84/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 299/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz-nu/134/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1489/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1466/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-s/16/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/71/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                     | SW1W/GUp-s/17/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-K-upr/49/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/456/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GU 6/22                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 130/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 106/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 141/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-K-upr/62/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/27/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUp/23/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA1M/GUp/15/2023           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/163/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/114/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GRz-nu/213/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GUp-s/27/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/70/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-K-upr/104/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 186/22/S          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/54/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/366/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/110/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/201/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/212/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/7/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GRz-nu/257/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-K-upr/33/2022     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 108/22              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/230/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/132/2022        |                          |                             |
| debt collection proceedings         | Amtsgericht Bremen; Nadja Bussemer Obernstr 2-12, 28195 Bremen                                                        | 514 IN 9/23                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/1523/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/382/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GRz-nu/9/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/732/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GRz/5/2023            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/148/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/99/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                          | EL1E/GRz/45/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUps/245/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-K-upr/94/2023     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/705/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                       | WA2M/GUp-s/686/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                     | SW1W/GUp-s/201/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/268/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/ GUp-s/410/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | JG1J/GUp-s/80/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział VIII Gospodarczy                                  | LU1S/GUp-s/474/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-Sąd-upr/885/2024  |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/372/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                      | SW1W/GUp-s/213/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/116/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/327/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/511/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/292/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/GUp-s/210/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | GW1G/GUp-s/12/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/415/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/454/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-K-upr/525/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/363/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | GW1G/GUp-s/34/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-s/149/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 241/22            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | JG1J/GRz-nu/13/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/373/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/845/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/818/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 885/21             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 495/20              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 490/18            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | X GUp 183/21/1             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 470/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | X GUp 1044/17              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | X GUP 675/18               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 889/20            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 324/16            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 184/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1510/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | V GUp 208/20               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUP 309/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 18/21              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                | First instance file number                                    | Court of second instance | Second instance file number |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUP 287/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                       | X GUp 631/16                                                  |                          |                             |
| debt collection proceedings         | Mrs Katie Salmond Official Receiver's Office Eastbrook, Shaftesbury Road, Cambridge, CB2 8DR I DX: 742320 CAMBRIDGE 17 | BKT5001040                                                    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                          | V GUp 372/20                                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych     | XI Gup 52/14                                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                       | XII GUP 271/17                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                       | XV GUp 400/21                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                      | WA2M/GUp-s/1550/2023                                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych     | VIII GUp 925/20                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                      | VI GUp 280/20                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych     | XI Gup 595/20/PN                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych     | VIII GUP 419/18                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych     | VIII GUP 454/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze Wydział V Gospodarczy                                                                    | V GU of 44/16                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                         | V GUp 264/19                                                  |                          |                             |
| debt collection proceedings         | Official Receiver's Office Brighton & Croydon PO Box 16657 Birmingham B2 2ER                                           | IN THE OFFICE OF THE ADJUDICATOR 5071016 of 2019, BKT 5071016 |                          |                             |
| debt collection proceedings         | Official Reciver's Office 2 nd Floor Alexander House 21 Victoria Avenue Southend-on-Sea, SS99 IAA                      | DOT: BKT5012020                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                           | VI GUp 279/20                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | VIII GUp 32/16 of                                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                           | LE1L/GUp-s/187/2022                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                       | XIX GUP 1210/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych    | IX GUp 133/20 of                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                        | X GUp 42/21/8                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                       | XIX GUp 327/21                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                       | XIX GUp 1268/19                                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                   | VI GUp 254/20 of                                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim Wydział V Gospodarczy                                                            | V GUp 110/20                                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                     | XIX GUu 85/23                                                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                | V GUp 167/20                                                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                       | XII GUp 402/21                                                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                        | X GUp 259/21/3                                                |                          |                             |
| debt collection proceedings         | Stepan Vinokurov Financial Manager od Ms. Albina Krayneva St. Petersburg Customer Box 815 199106 Russia                | Brak danych                                                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział Cywilny                                                                 | V GUp 38/17                                                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                       | GL1G/GUp-s/799/2023                                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bartoszycach Wydział Cywilny                                                                            | VI Co 105/15                                                  |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number               | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUp 293/20                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 86/19                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 304/19                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | V GUp 67/16                              |                          |                             |
| debt collection proceedings         | T Keller, Official Receiver Leeds 3rd Floor 1 City walk, Leeds; LSII 9DA                                              | DOT: BHT5012550 Direct Line: 01132006076 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/710/2023                      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII Gup 100/16                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 619/20                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 305/19                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 1035/21                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy                                                                           | V GUp 117/21                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUP 136/19                           |                          |                             |
| debt collection proceedings         | T Keller Official Recevier Leeds PO Box 16647 BIRMINGHAM B2 2NQ                                                       | BKT5064672                               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 25/19/P                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | XII GUp 388/20                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | XV Gup 294/20                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUp 896/20                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1529/2023                     |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUp 275/20/K                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 884/20                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 265/20                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 121/20                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | XI GUp 70/17                             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | VIII GUP 164/18                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 322/21                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | V GUp 49/16                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                           | V GUp 200/21 of                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | VIII GUp 47/21                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | XIV GUP 65/19                            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 858/20                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | XIX GUp 126/20                           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | VI GUp 183/21 of                         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp-K-upr/174/2023                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                         | V Gup 34/16                              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | V GUp 26/16                              |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | VI GUP 166/19/K            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUp 484/19             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUP-s/88/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | WA2M/GUp-s/717/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/600/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUP-s/773/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUP-K-upr/279/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/27/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp/29/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GUp/14/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUP-s/434/2022.       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/169/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUP-s/73/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/15/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/997/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                      | WA2M/GUp-s/1574/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                         | TR1T/GUp-s/152/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/412/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-s/383/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-K-upr/167/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/128/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA2M/GUp-s/484/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp/42/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | XIX GUP 1/23               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1321/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1316/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUP-s/239/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/215/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gdyni Wydział I Cywilny sekcja ds. rozpoznawanych w postępowaniu uproszczonym                          | GD1G/GUp-K-upr/235/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | GL1G/GUp-s/680/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUP-s/504/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/463/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku IX Wydział Gospodarczy Rejestru Zastawów                                         | TO1T/GUP-s/108/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/106/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/497/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/215/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/164/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GRz-nu/101/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/242/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | WA2M/GUps/258/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA2M/GUp-s/710/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUp-s/332/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/1045/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | KO1K/GUp-s/156/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                            | KO1K/GUp-K-upr/107/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUp-s/321/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/108/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GUp-s/538/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUp-s /281/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp/125/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUp-s/435/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | WA1M/GRz/223/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/38/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu Wydział V Gospodarczy                                                                                  | EL1E/GUp-s/153/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/1438/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GUp-s/368/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Warszawy Pragi-Południe w Warszawie Wydział I Cywilny                                                        | WA2M/GUp-s/800/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                            | BI1B/GUp-K-upr/481/2023    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GUp-s/88/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/151/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                              | SW1W/GUp/8/2023            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zamościu Wydział V Gospodarczy                                                                                 | LU1S/GUp/21/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/761/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/729/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/538/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GUp-s/450/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz/26/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | ZG1E/GUp-s/173/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział VIII Gospodarczy                                                                            | BY1B/GUp-s/450/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUp-s/553/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUp-s/1787/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/246/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GUp-s/285/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/186/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-s/112/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/171/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUps/616/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-s/468/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/190/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1364/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz/98/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/761/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/463/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/152/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1030/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUp-s/542/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                    | PO1P/GUps/552/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/225/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/293/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/328/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/331/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/820/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/310/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-K-upr/826/2024    |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/543/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/348/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1103/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/348/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1005/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GUp-s/343/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                     | WA1M/GRz/197/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/290/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | ZG1E/GUp-s/336/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                      | SW1W/GUp-s/362/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/95/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp /11/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/295/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/G Up-s/229/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/1117/2023       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GUp-s/1071/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                  | SZ1S/GRz-nu/5/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/143/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                | BB1B/GUp-s/578/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                    | SW1W/GUp-s/220/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUp-s/126/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GRz/120/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                        | PL1P/GUp-s/276/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/938/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                       | TR1T/GRp/1/2024            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                        | TO1T/GUp-s/313/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUp-s/596/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/363/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GUp-s/339/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GRz-nu/181/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GRz/268/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUp-s/992/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/984/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GUp-s/1126/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                | CZ1C/GUp-s/216/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                | BB1B/GUp-s/329/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy                                                                    | SW1W/GUp-s/230/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/447/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GUp-s/681/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GUp-s/213/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | LU1S/GRz-nu/67/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUp-s/340/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                        | LE1L/GUp-s/173/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GRz-nu/242/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GUp-s/864/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GRz-nu/164/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                            | PT1P/GUp-s/65/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                            | PT1P/GUp-s/67/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | OL1O/GUp-s/94/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GUp-s/482/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                   | SW1W/GRz-nu/37/2024        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/524/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/93/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp-s/110/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/549/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/740/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/286/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GUp-s/68/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/13/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/410/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1072/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/197/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/234/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/116/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/108/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1137/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | ZG1E/GUp-s/251/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/208/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/496/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1156/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/765/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/450/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GRz/75/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/GRp/4/2024            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/438/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GRz/103/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/453/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/136/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GRz-nu/82/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1465/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp/6/2024            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/106/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1494/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/189/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GRz/72/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                          | RA1R/GUp-s/156/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/GUp-s/129/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/811/2024        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp/19/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GUp-s/752/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | OP1O/GUp-s/301/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział I Cywilny                                                       | I Ns 177/23                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział II Cywilny                                                     | PO1P/GUp-s/1163/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GUP 119/17            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | RZ1Z/GUp-s/607/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/1130/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1654/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | WA1M/GRz-nu/393/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                           | OL1O/GUp-s/291/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GUp-s/473/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | WA1M/GRz-nu/441/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GRz-nu/296/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/1032/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/1159/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                   | GL1G/GRz-nu/137/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1235/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                 | SZ1S/GUp-s/270/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/1150/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GRz/194/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | GD1G/GUp-s/924/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | BB1B/GUp-s/421/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                 | WA1M/GRz-nu/444/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                   | XV Gup 18/14               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII Gu 32/14/S            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | CZ1C/GUp-s/33/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział I Cywilny                                                  | VIII GUp 22/16             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | V GRz 19/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | VIII GUp 7/14              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GRz-nu/12/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                      | KI1L/GReu/2/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                        | JG1J/GRz-nu/22/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | V GRp 03/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | VIII GRs 2/18              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GRz-nu/24/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                   | WA1M/GRz/124/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GReu/26/2024          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | IX GRp 3/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GRz 2/21/S            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                             | WA1M/GRz-nu/4/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GRz VI 2/22             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/10/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GReu/57/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | XVIII GRz 87/21            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz/14/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GReu/80/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRz-nu/112/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GRz-nu/224/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRz-nu/30/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | V GRz 10/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | XI GRz68/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GRz-nu/1/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/57/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | V GRp 2/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/22/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | JG1J/GRz-nu/4/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRznu/128/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GRz-nu/157/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GRz-nu/59/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | WA1M/GReu/4/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Warszawy-Śródmieścia w Warszawie Wydział VI Cywilny                                                          | WA1M/Grz-nu/163/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GRz-nu/60/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GRz-nu/70/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | VIII GRs 8/19              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GRz-nu/5/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GRp-ns/1/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz-nu/12/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GRz-nu /119/2023      |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GRz-nu/7/2024         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GRz 16/20/S           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GRz-nu/32/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/130/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA1M/GReu/109/2024         |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Krośnie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | RZ1Z/GRz-nu/46/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                    | WA1M/GRz-nu/164/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                        | TO1T/GRz-nu/58/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                             | V GRz 8/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                            | OL1O/GRz-nu/62/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GRz-nu/45/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GRp/1/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                  | KO1K/GRz-nu/20/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GRz-nu/126/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                        | LE1L/GRz-nu/33/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GRz-nu/48/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GRznu/94/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                        | KZ1A/GRznu/34/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                  | PO1P/GRz-nu/62/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                       | ZG1E/GRz-nu/15/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                     | WA1M/GReu/70/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | LU1S/GRz-nu/130/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                        | RA1R/GRznu/38/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                | CZ1C/GRznu/42/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GRz-nu/110/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GRz-nu/21/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                  | SZ1S/GRz-nu/31/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                | CZ1C/GRz-nu/10/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                       | KI1L/GRz-nu/103/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                            | PT1P/GRp-ns/1/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                  | WA1M/GRz/19/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                    | WA1M/GRz-nu/392/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | IX GRz 70/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GRz-nu/101/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GRz-nu/98/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | XIV GRz 44/21              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | XI GRs 2/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                | VI GRp 6/18                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                   | WA1M/GRz-nu/269/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                | BB1B/GReu/30/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | LU1S/GRz-nu/43/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GRz 13/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                            | BI1B/GRz-nu/101/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | SW1W/GRz-nu/52/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | V GRz 36/21                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                            | PO1P/GReu/10/2022          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | KZ1A/GRznu/40/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GRz-nu/37/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GRz-nu/14/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GReu/24/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/140/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GRz-nu/65/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GRz-nu/61/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                                  | LE1L/GRznu/17/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku X Wydział Gospodarczy Rejestru Zastawów                                                            | BI1B/GRz-nu/48/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/79/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GRp 3/22/S            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GRznu/126/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/131/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/11/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GRz-nu/42/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRznu/70/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | V GRp 1/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz/9/2022            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA1M/GRz-nu/358/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | WA1M/GRz-nu/275/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wałbrzychu Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                             | I GRs 1/20                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GReu/42/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | WA1M/GRz-nu/11/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GRz-nu/81/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach Wydział V Gospodarczy                                                                                 | KI1L/GRz-nu/25/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GRz-nu/7/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GREU/7/2023           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRznu/122/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/15/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GRz/62/2023           |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GReu/91/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/149/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/73/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                              | GL1G/GRz-nu/121/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GRz-nu/22/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | ZG1E/GRz-nu/24/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GRz-nu/8/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/188/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Gospodarczy                                                                  | PT1P/GReu/26/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/34/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GReu/26/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GReu/6/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GRz-nu/30/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                                | RZ1Z/GRz-nu/81/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                                  | br. 1313/20                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                        | OP1O/GRz/11/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | L1O/GRz-nu/16/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | VIII GRp 2/21/S            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA1M/GRz-nu/110/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GRz-nu/90/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GRz-nu/44/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych           | LU1S/GRz-nu/23/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/16/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GRz-nu/12/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/248/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/97/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GRz-nu/18/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRz-nu/33/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA1M/GRz-nu/14/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Jeleniej Górze V Wydział Gospodarczy Sekcja ds. upadłościowych i naprawczych                                   | V GRz 2/21                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                      | OL1O/GRz-nu/45/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | VI GRz 54/21               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XV Gospodarczy                                               | XVIII GRz 109/21           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/8/2022         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GRz-nu/72/2023        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                             | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych | LU1S/GRz-nu/72/2022        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GRz/63/2022           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział IX Gospodarczy                                                  | PO1P/GRz-nu/180/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVI Gospodarczy                                    | WA1M/GRz-nu/393/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA1M/GRz-nu/110/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GRz-nu/83/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                        | GD1G/GRz-nu/67/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GRz-nu/112/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                       | TR1T/GRz-nu/5/2023         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                   | WA1M/GRz-nu/211/2022       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GReu/24/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych  | KR1S/GRz/204/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                  | KO1K/GRz-nu/44/2023        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                        | RA1R/GRz-nu/14/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                  | WA1M/GRz-nu/253/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GRz/116/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | EL1E/GUp-s/2/2025          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GUp-s/76/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GRp/13/2024           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                        | KZ1A/GUp-s/17/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GUp-s/947/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/1933/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział I Cywilny                                                                         | I Nc 2105/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Szamotułach Wydział I Cywilny                                                                        | I C 59/25                  |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/1907/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział VIII Gospodarczy                                                                  | BI1B/GRz-nu/172/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVII Gospodarczy                                   | WA1M/GRz-nu/44/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                      | RZ1Z/GRz-nu/157/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych        | LD1M/GUp-s/1235/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                    | WA2M/GUp-s/2010/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                     | KA1K/GRz-nu/254/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                  | WA1M/GRz-nu/537/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GUp-s/985/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                    | GL1G/GUp-s/1028/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych  | PO1P/GRz-nu/3/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Elblągu V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | EL1E/GUp/1/2025            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/6/2025          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/14/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/28/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Szczecin-Centrum w Szczecinie Wydział XII Gospodarczy                                                    | SZ1S/GUp/4/2025            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/23/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział I Cywilny                                                                              | I Nc 2448/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Grodzisku Mazowieckim Wydział Cywilny                                                                  | I Nc 1072/24 upr           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Goleniowie Wydział I Cywilny                                                                           | I Nc 1065/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/26/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp/4/2025            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1284/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gorzowie Wielkopolskim V Wydział Gospodarczy - Sekcja Rejestrowa i Upadłościowo-Układowa               | GW1G/GRz-nu/42/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp/124/2024          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1885/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp/7/2025            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/1201/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1731/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/239/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/1233/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GRz-nu/278/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GRznu/4/2025          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1317/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1332/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/1362/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział VII Gospodarczy ds. upadłościowych i naprawczych                                    | KO1K/GUp-s/351/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/1789/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/420/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kościerzynie Wydział Cywilny                                                                           | -                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Zachód w Katowicach Wydział II Cywilny                                                          | II Nc 1757/24              |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział I Cywilny                                                                              | I Nc 2697/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Krowodrzy w Krakowie Wydział Cywilny                                                         | I Nc 4752/24/K             |                          |                             |
| debt collection proceedings         | Sąd Okręgowy Warszawa-Praga w Warszawie Wydział II Cywilny                                                            | I Nc 136/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim Wydział V Cywilny                                                              | I Nc 124/25                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wejherowie Wydział Cywilny                                                                             | -                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GRz-nu/110/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/314/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/1006/2024       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                            | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GRz-nu/368/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1482/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | GD1G/GRz-nu/274/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                    | KA1K/GUp-s/1385/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | BB1B/GUp-s/4/2025          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1930/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Krowodrzy w Krakowie Wydział Cywilny                                                      | I Nc 4859/24/K             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | BB1B/GUp-s/482/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1951/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/1213/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1690/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/1224/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                               | CZ1C/GRz-nu/95/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1748/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                     | RZ1Z/GUp-s/711/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1987/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GRz-nu/382/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | PL1P/GUp-s/513/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GRz-nu/384/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                      | TR1T/GUp-s/6/2025          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Cieszynie Wydział Cywilny                                                                           | I C 2601/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Koszalinie Wydział I Cywilny                                                                        | I Nc 2001/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Nowej Huty w Krakowie Wydział I Cywilny                                                   | -                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Wołowie Wydział I Cywilny                                                                           | I Nc 537/24                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Trzebnicy Wydział Cywilny                                                                           | I Nc 1065/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/68/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                               | BB1B/GUp-s/28/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                       | PL1P/GUp-s/465/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                       | KZ1A/GRz-nu/83/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                           | PT1P/GUp-s/255/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                       | TO1T/GUp-s/510/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                       | GD1G/GUp-s/75/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | KR1S/GUp-s/1116/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                   | WA2M/GUp-s/1786/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych       | LD1M/GUp-s/1112/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                             | OP1O/GUp-s/399/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych | PO1P/GUp-s/1367/2024       |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Pabianicach Wydział Cywilny                                                                            | I Nc 1554/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Warszawy-Woli w Warszawie Wydział I Cywilny                                                          | -                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział I Cywilny                                                                            | I Nc 3068/24 upr           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział XII Cywilny                                                                       | XII Nc 1707/24             |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Będzinie Wydział Cywilny                                                                               | I Nc 2016/24 upr           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Będzinie Wydział Cywilny                                                                               | I Nc 2012/24 upr           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Południe w Gdańsku Wydział XII Cywilny                                                            | I Nc 3191/24               |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/393/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/445/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/900/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GUp-s/462/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/63/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/493/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/51/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz-nu/49/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/100/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/161/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/76/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/10/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                         | TR1T/GRz-nu/6/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GRz-nu/13/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp/22/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GUp-s/46/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GRz-nu/49/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Tarnowie Wydział V Gospodarczy                                                                         | TR1T/GUp-s/26/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                              | PT1P/GUp-s/24/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GRz-nu/234/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GRz-nu/8/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Grodzisku Mazowieckim Wydział Cywilny                                                                  | -                          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/224/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/61/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/157/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GUp-s/74/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/116/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Rzeszowie Wydział V Gospodarczy                                                                        | RZ1Z/GRz-nu/32/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/139/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/27/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/32/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/117/2025        |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                                       | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUP-s/252/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Krzyków we Wrocławiu Wydział Cywilny                                                               | I Nc 11/25                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                          | CZ1C/GRz-nu/5/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GRz-nu/192/2024       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUP-s/50/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GUP-s/118/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Pruszkowie Wydział Cywilny                                                                                     | I Nc 90/25                 |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Grodzisku Mazowieckim Wydział Cywilny                                                                          | I C 4/25                   |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                          | BB1B/GRz-nu/38/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                                  | PL1P/GUP-s/114/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/190/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                               | KA1K/GUP-s/257/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Radomiu Wydział V Gospodarczy                                                                                  | RA1R/GUp-s/84/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/765/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                              | BY1B/GRz-nu/45/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych         | WR1F/GUP-s/165/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GUP-s/489/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/227/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GUp-s/250/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział X Gospodarczy do spraw Upadłościowych i Restrukturyzacyjnych | WA2M/GUp-s/1593/2023       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUP-s/399/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                 | ZG1E/GRz-nu/36/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                                       | KI1L/GUP-s/175/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz/46/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/314/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                           | BI1B/GUP-s/104/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych                  | LD1M/GRz-nu/98/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych            | PO1P/GRz-nu/188/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Piotrkowie Trybunalskim V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                      | PT1P/GRz-nu/21/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                                  | TO1T/GRz-nu/72/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | WA1M/GRz-nu/269/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                                  | GD1G/GRz-nu/137/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                              | WA2M/GUp-s/798/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych            | KR1S/GRz-nu/118/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                            | WA1M/GRz/165/2025          |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GRp/10/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GRz-nu/75/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/388/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GU/42/2025            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/36/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/205/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział VI Gospodarczy ds. upadłościowych i naprawczych                          | GD1G/GUp-s/178/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/284/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/524/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Olsztynie V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                              | OL1O/GUp-s/90/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/135/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Płocku Wydział V Gospodarczy ds. upadłościowych i naprawczych                                          | PL1P/GUp-s/68/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/213/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GUp-s/81/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/288/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GRz-nu/51/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/764/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/147/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/180/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/257/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Wschód w Lublinie z siedzibą w Świdniku Wydział IX Gospodarczy ds. Upadłościowych i Naprawczych   | LU1S/GRz-nu/70/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp/41/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/348/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/132/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/502/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/124/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GRz/48/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/472/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/259/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/126/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GRz-nu/132/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz-nu/96/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/458/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/334/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRu/1/2025            |                          |                             |

| Category of cases within bank units | Court of first instance                                                                                               | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GRz-nu/64/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Zielonej Górze Wydział V Gospodarczy                                                                   | ZG1E/GUp-s/91/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/150/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GRz-nu/63/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/336/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/269/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/635/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GUp-s/200/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/741/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bielsku-Białej Wydział VI Gospodarczy                                                                  | BB1B/GRz-nu/16/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/183/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GUp-s/298/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/238/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz/60/2025           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/364/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Łodzi-Śródmieścia w Łodzi Wydział XIV Gospodarczy ds. upadłościowych i restrukturyzacyjnych          | LD1M/GUp-s/362/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Gliwicach Wydział XII Gospodarczy                                                                      | GL1G/GRz-nu/59/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GUp-s/488/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                                                                   | BI1B/GUp-s/128/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Bydgoszczy Wydział XV Gospodarczy                                                                      | BY1B/GUp-s/185/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Toruniu Wydział V Gospodarczy                                                                          | TO1T/GUp-s/134/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GRz-nu/72/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GRz-nu/29/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/127/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XVIII Gospodarczy                                    | WA1M/GRz-nu/247/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/434/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                                                          | LE1L/GUp-s/69/2025         |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Katowice-Wschód w Katowicach Wydział X Gospodarczy                                                       | KA1K/GRz-nu/60/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy                                      | WA2M/GUp-s/701/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Krakowa-Śródmieścia w Krakowie Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych    | KR1S/GUp-s/296/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Gdańsk-Północ w Gdańsku Wydział I Cywilny                                                                | I C 1473/23                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Poznań-Stare Miasto w Poznaniu Wydział XI Gospodarczy dla Spraw Upadłościowych i Restrukturyzacyjnych    | PO1P/GRz-nu/163/2025       |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GRznu/7/2023          |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Opolu V Wydział Gospodarczy - Sekcja ds. Upadłościowych                                                | OP1O/GRz-nu/10/2024        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Częstochowie Wydział VIII Gospodarczy                                                                  | CZ1C/GRz-nu/32/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Wrocławia-Fabrycznej we Wrocławiu Wydział VIII Gospodarczy ds. upadłościowych i restrukturyzacyjnych | WR1F/GUp-s/189/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kaliszu Wydział V Gospodarczy                                                                          | KZ1A/GRz-nu/34/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Kielcach V Wydział Gospodarczy - Sekcja ds. Upadłościowych i Naprawczych                               | KI1L/GUp-s/187/2025        |                          |                             |

| Category of cases within bank units | Court of first instance                                                          | First instance file number | Court of second instance | Second instance file number |
|-------------------------------------|----------------------------------------------------------------------------------|----------------------------|--------------------------|-----------------------------|
| debt collection proceedings         | Sąd Rejonowy dla miasta stołecznego Warszawy w Warszawie Wydział XIX Gospodarczy | WA2M/GUp-s/826/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Legnicy Wydział V Gospodarczy                                     | LE1L/GRz-nu/18/2025        |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Białymstoku Wydział VIII Gospodarczy                              | BI1B/GR/12/2025            |                          |                             |
| debt collection proceedings         | Sąd Rejonowy w Chorzowie Wydział Cywilny                                         | I C 459/21                 |                          |                             |
| debt collection proceedings         | Sąd Okręgowy w Warszawie Wydział XXVII Cywilny - Odwoławczy                      | XXVII Ca 1395/24           |                          |                             |
| debt collection proceedings         | Sąd Rejonowy dla Warszawy Pragi-Północ w Warszawie Wydział I Cywilny             | I C 1212/08                |                          |                             |
| debt collection proceedings         | Sąd Rejonowy Lublin-Zachód w Lublinie Wydział VI Cywilny (e-Sąd)                 | I Nc 1372/20               |                          |                             |

\* If the table contains the same case identification numbers in the same court, it means that the proceedings associated with that case identification number refer to more than one product or more than one client (with each such product or client being presented in a separate row).

### APPENDIX 3 FUNDING GAP AMOUNT AND NAV AMOUNT

The Eligible Assets and the Eligible Funding Gap Assets that will be allocated to the Acquiring Bank in respect of the NAV Amount and the Funding Gap Amounts in accordance with Section 5 of Schedule 1 to the Demerger Plan will be calculated based on the NAV Statement, which will be prepared in accordance with the principles set out in this **Appendix 3** to Schedule 1 of the Demerger Plan.

For the purposes of this **Appendix 3**:

- (i) terms not otherwise defined in this **Appendix 3** shall have the same meaning as in other parts of the Demerger Plan (including terms defined in Section 5 of Schedule 1 and **Appendix 1** to Schedule 1 of the Demerger Plan);
- (ii) the following definitions shall apply throughout this **Appendix 3**:

**“Business Day”** means any calendar day other than Saturdays, Sundays, and public holidays and any other days on which credit institutions are closed in Warsaw (Poland), Dublin (Ireland), London (England), Amsterdam (The Netherlands), Luxembourg or New York (United States of America).

**“CRR”** means Regulation (EU) No 575/2013, as amended from time to time.

**“CRR Rules”** means the CRR, together with the regulatory technical standards (RTS) and implementing technical standards (ITS) issued under the CRR and the guidelines and Q&As published by the European Banking Authority and any other applicable regulatory guidance or recommendations issued by any relevant governmental authority or local interpretation practice, in each case as in effect as of the Demerger Effective Date.

**“Demerger Closing Target NAV Amount”** means the projected target NAV amount (in PLN mm) corresponding to the calendar month in which the Demerger Closing occurs as set out in Part D of this **Appendix 3**, **provided that**, if Demerger Closing occurs at any time on or after 31 December 2026, the Demerger Closing Target NAV Amount shall be deemed to be equal to PLN 943,000,000.

**“Demerger Period Polish FI Tax”** means, if the Demerger Effective Date falls during a Polish FI Tax settlement period and, as a result, the Acquiring Bank is obliged to include the value of assets of the Consumer Business in the calculation of the tax base of the Polish FI Tax due for that settlement period, an amount of Polish FI Tax arising to the Acquiring Bank calculated as follows:

- (b) the sum of:
  - (i) the value (in PLN) of the assets forming the Consumer Business (excluding the Overliquidity Assets which consist of cash (the **“Overliquidity Cash Assets”**)) derived from the list of turnover and balances prepared by the Acquiring Bank, based on the value of those assets in the NAV Statement; and
  - (ii) if the Demerger Effective Date is at least four (4) Business Days before the end of the calendar month in which the Demerger Closing occurs, the aggregate value (in PLN) of each of the Proportioned Cash Assets, where for purposes of this limb (ii), a **“Proportioned Cash Asset”** means an Overliquidity Cash Asset denominated in a particular currency (the **“Relevant Currency”**) *multiplied by* the quotient given by the following calculation:  
  
the sum of the Acquiring Bank’s treasury assets denominated in the Relevant Currency on the final day of the calendar month in which the Demerger Closing occurs which will be included within the calculation of its Polish FI Tax (including, without limitation, nostro

accounts, interbank deposits, bond portfolios) for the relevant Polish FI Tax settlement period

*divided by*

the sum of all of the Acquiring Bank's treasury assets denominated in the Relevant Currency on the final day of the calendar month in which the Demerger Closing occurs; or

- (iii) if the Demerger Effective Date is three (3) Business Days or less before the end of the calendar month in which the Demerger Closing occurs, the value (in PLN) of the Overliquidity Cash Assets,

and, for the purposes of this limb (a), any conversion to PLN shall be computed according to the applicable currency conversion rate as at the final day of the calendar month in which the Demerger Closing occurs;

*multiplied by*

- (c) the statutory Polish FI Tax rate applicable to the assets of domestic banks, as set forth in the Polish Financial Institutions Tax Act;

*multiplied by*

- (d) a fraction, the numerator of which is the number of days between the first day of the month (inclusive) in which the Demerger Effective Date occurs and the day before the Demerger Effective Date (inclusive), and the denominator of which is the total number of days in the month in which the Demerger Effective Date occurs.

**"Eligible Assets"** means assets of BHW allocated and to be transferred to the Acquiring Bank in respect of the NAV Amount, comprising assets denominated in PLN with 0% risk-weight pursuant to the CRR Rules and other applicable laws.

**"Eligible Funding Gap Assets"** means the cash and/or Non-Cash Assets allocated and to be transferred to the Acquiring Bank in respect of the Funding Gap Amounts.

**"Funding Gap Amount"** means, in respect of each relevant currency, the amount by which the total liabilities set out in the NAV Statement, in such currency, exceed the total assets set out in the NAV Statement, in such currency, and, for the purposes of this calculation, the amount of total assets shall exclude any amounts identified as Funding Gap Amounts and NAV Amount in the NAV Statement, in each case as determined in accordance with this **Appendix 3**.

**"Leverage Coefficient"** means an amount equal to A divided by (1 minus A), where A is 3.60%.

**"NAV Amount"** means the amount calculated in accordance with paragraph 3.1 of Part A of this **Appendix 3**.

**"NAV Floor"** means an amount equal to 97.715% of the Target NAV Amount.

**"NAV Statement"** means a statement including inter alia calculation of the NAV Amount and the Funding Gap Amounts drawn up as at the Closing Time.

**"Non-Cash Assets"** means USD and EUR denominated government bonds/bills with characteristics that have been agreed by BHW, the Acquiring Bank, Citibank Europe PLC and Promontoria Holding 418 B.V.

**"Overliquidity Assets"** means Eligible Assets and Eligible Funding Gap Assets.

**"Polish Financial Institutions Tax Act"** means the Polish Act dated 15 January 2016 on tax imposed on selected financial institutions.

**“Polish FI Tax”** means Tax imposed in accordance with the Polish Financial Institutions Tax Act.

**“Polish Tax Ordinance”** means the Polish Act dated 29 August 1997.

**“Pro Rata Target NAV Amount Reduction”** means an aggregate amount equal to  $(A \text{ minus } B) \text{ multiplied by } (C \text{ divided by } D)$ , where:

**A** is the Demerger Closing Target NAV Amount;

**B** is the amount set out in the "Target NAV Amount" column in the table in Part D of this **Appendix 3** for the calendar month preceding the calendar month in which the Demerger Closing occurs;

**C** is the number that is equal to the total number of days in the calendar month (expressed as an absolute number) in which the Demerger Closing occurs less the total number of days that have elapsed in the calendar month (expressed as an absolute number) in which Demerger Closing occurs up to and including the Demerger Effective Date; and

**D** is the total number of days (expressed as an absolute number) in the calendar month in which the Demerger Closing occurs.

**“Target NAV Amount”** means the amount equal to the Demerger Closing Target NAV Amount less the Pro Rata Target NAV Amount Reduction (if any).

**“Total Exposure Measure”** means, as at the Demerger Effective Date, the total exposure measure of the Consumer Business, expressed in PLN, determined in accordance with paragraph 2 of C of this **Appendix 3**.

## **PART A**

### **NAV STATEMENT AND ACCOUNTING PRINCIPLES**

#### **1. PREPARATION OF THE NAV STATEMENT**

- 1.1. The NAV Statement shall be prepared in accordance with the accounting principles set out in this **Appendix 3** ("**Accounting Principles**") as at the Closing Time and on the basis that the Consumer Business will continue as a going concern.
- 1.2. The NAV Statement shall: (a) be drawn up as at the Closing Time; and (b) apply the allocation principles in respect of the asset and liabilities listed in the Demerger Plan (except in respect of the Deferred Loan Origination Costs and Deferred Loan Fees (as defined in paragraph 3.3 below), in respect of which the specific rules set out in paragraph 3.3 below will apply).
- 1.3. The NAV Statement shall not take into account the impact of subsequent adjusting events (consistent with that term as defined in IAS 10 'Events After the Reporting Period') which occur after the Demerger Effective Date save to the extent that such adjusting events are identified on or before the date that is three (3) Business Days prior to the date on which the NAV Statement is delivered to the Acquiring Bank, **provided that** no such subsequent adjusting event shall be taken into account in the NAV Statement to the extent that it: (a) relates to any provision included in the NAV Statement pursuant the principles referred to in paragraph 3.8 below; and (b) arises as a result of a change in law or regulation, or generally accepted interpretation or application of applicable laws, in respect of which BHW's liability is limited pursuant to the relevant provisions of the BTA.
- 1.4. The NAV Statement shall be prepared in accordance with those specific procedures that would customarily be adopted at a financial year-end.

## 2. BANK ACCOUNTING POLICIES

- 2.1. BHW's accounting policies within the scope that has been agreed by BHW, the Acquiring Bank, Citibank Europe PLC and Promontoria Holding 418 B.V. shall be used in connection with the preparation of the NAV Statement, subject to any changes required to comply with applicable laws (the "**Bank Accounting Policies**"). The Bank Accounting Policies were used by BHW in the preparation of its audited annual accounts as of, and for the twelve (12) months ended, 31 December 2024.

## 3. SPECIFIC ACCOUNTING PRINCIPLES

### 3.1. (Net Assets Value)

- (a) The NAV Amount shall be calculated as an aggregate amount equal to the highest of the following amounts:
- (i) 13.5% of Total Risk Weighted Assets (as defined in paragraph 1.1 of Part C below);
  - (ii) the product of the Total Exposure Measure *multiplied by* the Leverage Coefficient; and
  - (iii) the NAV Floor.

- 3.2. (**Amounts due from Customers (Gross)**) The NAV Statement shall include an asset which will be calculated as an aggregate amount equal to: (a) amounts owing to BHW pursuant to Customer Agreements (excluding amounts owing to BHW pursuant to Customer Agreements which have been written-off in accordance with BHW's standard policies for IFRS reporting purposes), without deducting any amount in respect of expected credit losses); *plus* (b) accrued interest; *plus* (c) Deferred Loan Origination Costs and Deferred Loan Fees (each calculated in accordance with paragraph 3.3 below).

### 3.3. (Deferred Loan Origination Costs and Deferred Loan Fees)

- (a) An asset in respect of capitalised costs in relation to the origination of amounts owing to BHW pursuant to Customer Agreements, calculated in accordance with the Bank Accounting Policies, will be included in the NAV Statement (the "**Deferred Loan Origination Costs**"), **provided that** Deferred Loan Origination Costs will include only deferred third-party origination costs incurred by BHW to originate a loan that is funded.
- (b) The NAV Statement will include an adjustment to assets relating to the loan fees received from the borrower that are deferred, calculated in accordance with the Bank Accounting Policies (the "**Deferred Loan Fees**").

### 3.4. (Deferred Income Tax Asset)

- (a) The deferred tax in the NAV Statement shall be calculated for the temporary differences related to the Consumer Business on a net basis.
- (b) Deferred income tax assets shall be included in the NAV Statement only to the extent they are transferred to the Acquiring Bank under Article 93c of the Polish Tax Ordinance.
- (c) For avoidance of doubt, taxable income shall be deemed sufficient in the calculation of deferred income tax assets.
- (d) The Consumer Business shall not include any net book value of deferred income tax assets arising for temporary differences (calculated in accordance with paragraphs from 3.4(a) to 3.4(c) above) in excess of PLN two hundred million (200,000,000),

### 3.5. (Other assets / other liabilities)

- (a) All 'other assets' accounts relating to the Consumer Business shall be included in the NAV Statement. Such assets should be presented on net basis (*i.e.*, after relevant write-downs and write-off, and such write-downs and write-offs shall be calculated on a basis consistent with the Bank Accounting Policies) and calculated in accordance with the Bank Accounting Policies. The NAV Statement shall not include any positive net book value for assets that do not have potential to produce present or future economic benefits for the Consumer Business and for the avoidance of doubt: (i) no positive net book value shall be recognised for capitalised costs (other than pre-paid services) and intragroup settlement transactions; and (ii) positive net book value can be recognised for amounts to be settled with other balances included in the NAV Statement.
- (i) **(Various debtors)** An asset in respect of 'various debtors' shall be included in the NAV Statement. This includes settlements with card organizations for transactions made on credit cards, receivables from credit cards transactions that were rejected by the relevant system, receivables for cash deposited at deposit machines, receivables for cash withdrawals and receivables for unauthorised transactions.
- (ii) **(Prepaid expenses)** An asset in respect of 'prepaid expenses' shall be included in the NAV Statement. This includes prepaid costs for external services to be received by the Acquiring Bank following the Demerger Effective Date.
- (iii) **(Revenue to be received)** An asset in respect of 'revenue to be received' shall be included in the NAV Statement. This includes receivables from credit card fees, legal fees receivables, accruals for unpaid invoices related to investment and insurance products and other minor accruals for fees.
- (iv) **(Retail brokerage settlements)** An asset in respect of "retail brokerage settlements" will be included in the NAV Statement, which comprises receivables from clients for brokerage transactions, settlements with counterparties relating to brokerage transactions, brokerage commissions that are receivable and all settlements with the compensation system.
- (v) **(Mutual funds settlements)** An asset in respect of "mutual funds settlements" will be included in the NAV Statement, which comprises settlements with counterparties relating to the investments of clients in mutual funds.
- (b) All 'other liabilities' accounts relating to the Consumer Business shall be included in the NAV Statement calculated in accordance with the Bank Accounting Policies. The 'other liabilities' shall include (without limitation):
- (i) **(Operating cost accruals)** The NAV Statement shall contain accruals in respect of IT costs and other sundry accruals, including marketing and sales support activities, costs relating to sales agencies, card association costs, benefits for card users and costs related to authentication of customer transactions.
- (ii) **(Various creditors)** The NAV Statement shall contain a liability in respect of other creditors, including card related settlements and overpayments relating to credit cards.
- (iii) **(Other liabilities reclassification)** The NAV Statement shall include a liability in respect of operating payables to clients relating to: transitional accounts related to

loans; non-interest bearing deposits; and settlements of credit and debit card balances that are reclassified from Amounts due from Customers.

- (iv) **(Deferred income)** The NAV Statement shall include a liability in respect of revenues collected in advance, which are accounted over time, from, among other things, deferred group insurance policies.
- (v) **(Settlements with Tax Office and Social Security Institution)** The NAV Statement shall include VAT settlements, settlements of Personal Income Tax (as defined in the Act on personal income taxes dated 26 July 1991), settlements of Social Security Office (as defined in the Act on social security system dated 13 October 1998), and advance tax payments, to the extent that the liabilities under such settlements and payments are assumed by the Acquiring Bank under the Article 93c of the Polish Tax Ordinance.

**3.6. (Unclaimed credit balances)** A liability will be included in the NAV Statement in respect of unclaimed credit balances which may be claimed back by Customers up to 10 years after their accounts are closed. This liability will be presented within the 'Other Liabilities' line item in the NAV Statement.

**3.7. (Provisions and accruals)**

- (a) Holiday accrual

The accrual to be included in the NAV Statement in respect of holiday accrual shall be calculated applying the pro rata mechanism (per number of days) for the Transferring Employees.

- (b) Salary, bonus and benefits accrual

The fixed remuneration entitlements (including base salary and contractual fixed cash allowances) and variable remuneration entitlements (including for the avoidance of doubt, retention or change of control awards granted to relationship managers (the “**RM Retention Awards**”), shall be recognized in the actual amount related to the Transferring Employees based on the remuneration policy (or the terms of the RM Retention Awards, or the company collective bargaining agreement for the employees of BHW, as applicable) in place as at the Demerger Effective Date (including any employer’s portion of any taxes), on a basis consistent with prior years subject to such adjustments (if any) that may arise out of the annual review of BHW’s underlying methodologies and policies in the ordinary course of business.

- (c) Post-retirement liabilities

- (i) Liabilities associated with BHW’s post-retirement liabilities of Transferring Employees will be included in the NAV Statement.

- (ii) BHW’s post-retirement liabilities calculation shall exclude any severance liabilities and/or provisions for employee terminations, except for retirement severance liabilities, and/or provisions for employee termination in connection with retirement or disability pension. The amounts to be included in the NAV Statement with regard to post-retirement assets and liabilities (if any) shall be based on an actuarial report.

- (d) Banking Asset Tax

The NAV Statement shall include a provision for any Demerger Period Polish FI Tax.

3.8. **(Provisions or write-downs of assets in relation to matters subject to indemnification and other claims under the BTA)**

Provisions or write downs of assets in relation to matters subject to indemnifications and other relevant claims under the BTA and allocation of risks related to the Consumer Business set out in the BTA shall be included or excluded from the NAV Statement in accordance with the principles set out in the BTA.

3.9. **(Off-balance sheet liabilities)**

- (a) An off-balance sheet liability relating to unused credit lines will be included in the NAV Statement.
- (b) No off-balance sheet liabilities relating to derivatives will be included in the NAV Statement.

3.10. **(Bank Guarantee Fund charges)**

The following provisions shall apply in respect of the Bank Guarantee Fund deposit guarantee fund charge that is payable on a quarterly basis and is attributable to the calendar quarter in which the Demerger Effective Date occurs:

- (a) if such liability has been discharged by BHW prior to the Demerger Effective Date, the NAV Statement shall reflect an asset equal to the lesser of:
  - (i) the amount of the charge paid by BHW, pro-rated based on the number of days in the relevant quarter from (and including) the Demerger Effective Date to (and including) the last day of that quarter; and
  - (ii) PLN three million (3,000,000); and
- (b) if such liability has not been discharged by BHW prior to the Demerger Effective Date and is accordingly assumed by the Acquiring Bank, the NAV Statement shall include a provision in respect of such liability for the period from (and including) the Demerger Effective Date to (and including) the last day of that quarter.

**PART B**  
**Eligible Funding Gap Assets**

1. The value of any Non-Cash Assets allocated to the Acquiring Bank as part of the Eligible Funding Gap Assets shall be calculated as the purchase price paid by BHW in respect of such Non-Cash Assets in the currency in which such Non-Cash Assets are denominated and no account will be taken of any fair value adjustments at the time of Demerger Effective Date or otherwise.
2. The Eligible Funding Gap Assets allocated to the Acquiring Bank shall be in the same currency as the Funding Gap Amounts in respect of which such Eligible Funding Gap Assets are transferred.

**PART C**  
**Calculation of RWA and TEM**

**1. TOTAL RISK WEIGHTED ASSETS**

- 1.1. Subject to paragraph 1.2 below, "**Total Risk Weighted Assets**" shall be calculated as an aggregate amount equal to:
- (a) the risk-weighted exposure amount for credit risk, calculated in accordance with the CRR Rules and other applicable laws (including applicable regulatory guidance and recommendations issued by any relevant governmental authority) in effect as of the Demerger Effective Date, for all exposures in the NAV Statement (other than those set out in paragraph 1.1(b) below), including the 'contractual arrangements offered' by BHW 'but not yet accepted by clients, that would become commitments if accepted by the client' in accordance with, and as referred to in, Article 111(4) of the CRR; *plus*
  - (b) assets in respect of deferred income tax included in the NAV Statement, which shall be risk-weighted in full at 250 per cent.; *plus*
  - (c) the fixed amount of PLN one billion, three hundred million (1,300,000,000), which represents the aggregate risk exposure amount for operational risk (the "**Operational Risk Weighted Assets**"); *plus*
  - (d) the quotient of: (i) the applicable amount of insufficient coverage for non-performing exposures in respect of the Consumer Business as of the Demerger Effective Date calculated in accordance with Article 36(1)(m) of the CRR; *divided by* (ii) 13.5 per cent.
- 1.2. Total Risk Weighted Assets shall not include the own funds requirements for market risk and CVA (*i.e.*, credit value adjustment).

**2. TOTAL EXPOSURE MEASURE**

- 2.1. The Total Exposure Measure shall be calculated in accordance with the CRR Rules and other applicable laws (including applicable regulatory guidance and recommendations issued by any relevant governmental authority) in effect as of the Demerger Effective Date for all exposures in the NAV Statement, excluding the NAV Amount.
- 2.2. For the avoidance of doubt, the Total Exposure Measure shall include the 'contractual arrangements offered' by BHW 'but not yet accepted by clients, that would become commitments if accepted by the client', in accordance with, and as referred to in, Article 111(4) of the CRR.
- 2.3. The Total Exposure Measure shall be increased by an aggregate amount equal to the quotient of: (i) the applicable amount of insufficient coverage for non-performing exposures in respect of the Consumer Business as of the Demerger Effective Date calculated in accordance with Article 36(1)(m) of the CRR; *divided by* (ii) the Leverage Coefficient.

**PART D**  
**Target NAV Table**

|                                    | Month 0<br>(Mar,<br>2026) | Month 1<br>(Apr,<br>2026) | Month 2<br>(May,<br>2026) | Month 3<br>(June,<br>2026) | Month 4<br>(July,<br>2026) | Month 5<br>(Aug,<br>2026) | Month 6<br>(Sep,<br>2026) | Month 7<br>(Oct,<br>2026) | Month 8<br>(Nov,<br>2026) | Month 9<br>(Dec,<br>2026) |
|------------------------------------|---------------------------|---------------------------|---------------------------|----------------------------|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Target NAV<br>Amount, in<br>PLN mm | 910                       | 913                       | 914                       | 920                        | 929                        | 933                       | 935                       | 937                       | 940                       | 943                       |