

| QUARTER: Q4 2020 |                     |           | DATE: 01.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,990</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,010%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,032%     | 0,038%         | 0,035%         |
| PIS              | 55,556%    | 0,018%         | 0,047%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 506,625                          | 154,994        | 351,445        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 185,648        | 200,452        |
| GET PAYMENT INFORMATION               | 235,000                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 179,121                          | 255,905        | 123,236        |
| GET CARD INFORMATION                  | 257,932                          | 53,348         | 57,423         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 02.10.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,961</b> % | <b>99,945</b> %  |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,039%          | 0,055%           |
|                  |          |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,046%     | 0,033%              | 0,045%         |
| PIS              | 0,000%     | 0,015%              | 0,047%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 219,000                          | 111,612        | 296,080        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 138,067        | 140,175        |
| GET PAYMENT INFORMATION               | 169,000                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 172,780                          | 261,065        | 115,589        |
| GET CARD INFORMATION                  | 244,934                          | 51,108         | 53,542         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 03.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,997</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,003%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METRIC | ٨Die     | e-Banking           | Mohile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,008%     | 0,018%         | 0,019%         |
| PIS              | No traffic | 0,017%         | 0,047%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 59,740         | 325,600        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 74,592         | 71,962         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 165,772                          | 188,553        | 107,562        |
| GET CARD INFORMATION                  | 237,282                          | 46,035         | 47,196         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 04.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | A Dia    | a Daultina          | Mahila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,079%     | 0,001%         | 0,001%         |
| PIS              | No traffic | 0,010%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 64,087         | 254,572        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 74,640         | 76,418         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 221,220                          | 186,116        | 110,692        |
| GET CARD INFORMATION                  | 297,516                          | 42,182         | 44,515         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 05.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,99</b> 8%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,002%     | 0,023%              | 0,017%         |
| PIS              | 0,000%     | 0,017%              | 0,012%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 232,000                          | 94,050         | 286,818        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 116,830        | 147,150        |
| GET PAYMENT INFORMATION               | 74,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 175,081                          | 245,258        | 119,287        |
| GET CARD INFORMATION                  | 253,525                          | 51,361         | 52,428         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 06.10.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,980%   | <b>99,906</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,020%    | 0,094%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,035%              | 0,068%         | 0,072%         |
| PIS              | 0,000%              | 0,009%         | 0,081%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 429,000                          | 122,549        | 312,270        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 151,570        | 131,114        |
| GET PAYMENT INFORMATION               | 69,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 173,139                          | 245,602        | 110,380        |
| GET CARD INFORMATION                  | 251,561                          | 52,157         | 54,606         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 07.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,993</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,007%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,017%     | 0,037%         | 0,031%         |
| PIS              | 0,000%     | 0,003%         | 0,080%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 265,600                          | 96,965         | 286,694        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 116,001        | 108,547        |
| GET PAYMENT INFORMATION               | 64,533                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 173,629                          | 240,696        | 108,277        |
| GET CARD INFORMATION                  | 259,352                          | 49,756         | 49,603         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 08.10.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,972%   | <b>99,944</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,028%    | 0,056%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,020%              | 0,039%         | 0,052%         |
| PIS              | 6,667%              | 0,000%         | 0,034%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 300,857                          | 106,138        | 298,684        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 120,920        | 120,048        |
| GET PAYMENT INFORMATION               | 84,429                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 166,591                          | 235,153        | 105,967        |
| GET CARD INFORMATION                  | 246,292                          | 47,124         | 48,429         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 09.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,009%     | 0,014%         | 0,009%         |
| PIS              | 0,000%     | 0,012%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 350,000                          | 96,373         | 310,324        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 130,003        | 154,327        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 169,857                          | 243,042        | 107,240        |
| GET CARD INFORMATION                  | 246,637                          | 47,593         | 49,889         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 10.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,005%     | 0,003%         | 0,007%         |
| PIS              | No traffic | 0,055%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 56,421         | 317,366        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 68,311         | 66,952         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 164,488                          | 187,107        | 108,563        |
| GET CARD INFORMATION                  | 238,707                          | 46,325         | 48,881         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 11.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,009%     | 0,013%         | 0,011%         |
| PIS              | No traffic | 0,013%         | 0,037%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 62,373         | 267,219        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 69,910         | 70,670         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 176,103                          | 184,681        | 108,473        |
| GET CARD INFORMATION                  | 262,909                          | 44,558         | 48,801         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 12.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,014%     | 0,021%         | 0,013%         |
| PIS              | 0,000%     | 0,003%         | 0,031%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 493,500                          | 77,037         | 278,615        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 92,756         | 87,837         |
| GET PAYMENT INFORMATION               | 137,000                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 180,738                          | 243,667        | 115,045        |
| GET CARD INFORMATION                  | 272,004                          | 49,724         | 52,511         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 13.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,018%     | 0,013%              | 0,012%         |
| PIS              | 0,000%     | 0,010%              | 0,047%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 389,000                          | 90,120         | 322,190        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 105,501        | 99,462         |
| GET PAYMENT INFORMATION               | 78,909                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 189,775                          | 240,799        | 107,573        |
| GET CARD INFORMATION                  | 289,489                          | 47,977         | 51,198         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 14.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | ΔΡΙς     | e-Bankina           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,031%     | 0,020%         | 0,014%         |
| PIS              | No traffic | 0,007%         | 0,058%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 77,129         | 283,514        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 96,699         | 91,691         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 191,278                          | 235,658        | 112,978        |
| GET CARD INFORMATION                  | 300,936                          | 49,936         | 51,404         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 15.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,999</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,001%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,048%     | 0,016%         | 0,009%         |
| PIS              | 0,000%     | 0,003%         | 0,092%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 337,100                          | 88,873         | 318,846        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 113,019        | 108,454        |
| GET PAYMENT INFORMATION               | 95,400                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 187,290                          | 241,326        | 109,164        |
| GET CARD INFORMATION                  | 281,426                          | 48,230         | 50,582         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 16.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,998</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,002%           |
|                  |          | EDDOD DESDONSE DATE |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,013%              | 0,019%         | 0,015%         |
| PIS              | 2,817%              | 0,009%         | 0,036%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 252,952                          | 116,417        | 330,123        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 140,539        | 100,677        |
| GET PAYMENT INFORMATION               | 78,234                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 169,213                          | 247,214        | 111,498        |
| GET CARD INFORMATION                  | 269,298                          | 49,626         | 51,518         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 17.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | APIs     | e-Bankina           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,012%     | 0,006%         | 0,006%         |
| PIS              | No traffic | 0,034%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 59,322         | 310,879        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 64,318         | 63,237         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 165,524                          | 187,002        | 99,335         |
| GET CARD INFORMATION                  | 235,185                          | 44,265         | 45,574         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 18.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,907</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
|                  | Aris     | e-baiking           | Морпе            |
| All APIs         | 0,000%   | 0,000%              | 0,093%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,093%     | 0,025%              | 0,035%         |
| PIS              | 33,333%    | 0,069%              | 0,474%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 451,750                          | 63,267         | 261,148        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 73,385         | 69,053         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 198,155                          | 181,402        | 100,556        |
| GET CARD INFORMATION                  | 264,380                          | 43,537         | 46,427         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 19.10.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,998</b> % | <b>99,996</b> %  |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,002%          | 0,004%           |
|                  |          |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,068%     | 0,086%              | 0,052%         |
| PIS              | 11,765%    | 0,023%              | 0,041%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 154,000                          | 77,318         | 295,086        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 93,443         | 81,677         |
| GET PAYMENT INFORMATION               | 72,083                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 177,254                          | 236,001        | 108,552        |
| GET CARD INFORMATION                  | 244,819                          | 50,172         | 50,680         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 20.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,015%     | 0,022%         | 0,008%         |
| PIS              | 6,250%     | 0,014%         | 0,050%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 264,636                          | 90,320         | 326,968        |
| INITIATE CROSS BORDER CREDIT TRANSFER | 441,500                          | 112,031        | 100,356        |
| GET PAYMENT INFORMATION               | 69,867                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 172,309                          | 232,856        | 100,820        |
| GET CARD INFORMATION                  | 251,547                          | 45,270         | 47,996         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 21.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,999</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,001%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,009%     | 0,014%         | 0,009%         |
| PIS              | 13,333%    | 0,000%         | 0,035%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 183,857                          | 109,785        | 323,525        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 130,352        | 121,192        |
| GET PAYMENT INFORMATION               | 71,167                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 180,305                          | 238,617        | 103,345        |
| GET CARD INFORMATION                  | 270,905                          | 45,719         | 48,215         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 22.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,99</b> 8%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,021%     | 0,037%         | 0,030%         |
| PIS              | No traffic | 0,011%         | 0,021%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 129,648        | 336,913        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 152,157        | 146,325        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 190,082                          | 240,697        | 106,414        |
| GET CARD INFORMATION                  | 283,260                          | 47,828         | 49,791         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 23.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,000%     | 0,018%         | 0,007%         |
| PIS              | 0,000%     | 0,012%         | 0,015%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 360,000                          | 160,601        | 382,252        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 180,782        | 211,215        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 190,531                          | 238,050        | 101,673        |
| GET CARD INFORMATION                  | 298,598                          | 46,468         | 48,577         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 24.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,930%   | <b>99,921</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,070%    | 0,079%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,065%     | 0,224%         | 0,100%         |
| PIS              | No traffic | 0,110%         | 0,062%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 60,097         | 341,382        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 87,341         | 142,745        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 128,762                          | 179,133        | 105,431        |
| GET CARD INFORMATION                  | 152,609                          | 52,610         | 51,535         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 25.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          |                     |                  |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METRIC | ADI      | D 11                | NA 1 11          |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,009%     | 0,014%         | 0,017%         |
| PIS              | No traffic | 0,000%         | 0,029%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 71,610         | 301,304        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 78,321         | 76,120         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 138,407                          | 176,759        | 103,868        |
| GET CARD INFORMATION                  | 373,185                          | 40,308         | 43,569         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 26.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTING  |                  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,005%              | 0,022%         | 0,016%         |
| PIS              | 0,000%              | 0,006%         | 0,019%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 725,000                          | 86,008         | 327,940        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 104,151        | 90,781         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 147,161                          | 221,448        | 110,089        |
| GET CARD INFORMATION                  | 142,789                          | 48,895         | 51,937         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 27.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          |                     |                  |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | A DL     | D and black as      | N.4 1- 21 -      |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,026%     | 0,043%         | 0,038%         |
| PIS              | 0,000%     | 0,033%         | 0,068%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 647,000                          | 112,018        | 356,739        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 134,741        | 162,307        |
| GET PAYMENT INFORMATION               | 140,800                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 153,361                          | 228,404        | 111,376        |
| GET CARD INFORMATION                  | 167,723                          | 50,463         | 53,358         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 28.10.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,997</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,003%           |
|                  |          |                     |                  |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METRIC | A DL     | D                   | NA - 1-21 -      |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,000%     | 0,008%         | 0,011%         |
| PIS              | No traffic | 0,014%         | 0,051%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 116,176        | 317,228        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 138,657        | 135,940        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 133,310                          | 177,997        | 99,326         |
| GET CARD INFORMATION                  | 153,833                          | 42,700         | 44,046         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 29.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,992%   | 99,990%          |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,008%    | 0,010%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,028%     | 0,140%              | 0,053%         |
| PIS              | No traffic | 0,012%              | 0,023%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 280,325        | 480,103        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 323,641        | 311,835        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 155,956                          | 262,740        | 117,743        |
| GET CARD INFORMATION                  | 179,897                          | 53,370         | 55,585         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |         |           | DATE: 30.10.2020 |
|------------------|---------|-----------|------------------|
|                  |         | UPTIME    |                  |
| REPORTING METRIC | APIs    | e-Banking | Mobile           |
| All APIs         | 99,963% | 99,957%   | <b>99,994</b> %  |
|                  |         | DOWNTIME  |                  |
| REPORTING METRIC | APIs    | e-Banking | Mobile           |
| All APIs         | 0,037%  | 0,043%    | 0,006%           |
|                  |         |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,040%              | 0,072%         | 0,058%         |
| PIS              | 0,000%              | 0,012%         | 0,041%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 528,000                          | 103,146        | 354,295        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 124,190        | 101,728        |
| GET PAYMENT INFORMATION               | 66,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 149,881                          | 254,110        | 127,564        |
| GET CARD INFORMATION                  | 179,002                          | 59,835         | 63,125         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 31.10.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | 99,999%          |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,001%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,017%     | 0,027%              | 0,026%         |
| PIS              | No traffic | 0,012%              | 0,012%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 77,767         | 335,170        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 91,807         | 91,174         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 125,510                          | 180,795        | 106,218        |
| GET CARD INFORMATION                  | 156,762                          | 43,538         | 46,844         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 01.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | <b>99,981</b> %     | <b>99,996</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,019%              | 0,004%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,032%              | 0,053%         | 0,044%         |
| PIS              | No traffic          | 0,014%         | 0,043%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 87,963         | 256,898        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 100,712        | 110,138        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 136,749                          | 181,412        | 113,232        |
| GET CARD INFORMATION                  | 161,042                          | 43,738         | 49,141         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 02.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,995%             | 99,987%          |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,005%              | 0,013%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,054%     | 0,054%              | 0,045%         |
| PIS              | 13,043%    | 0,011%              | 0,039%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 478,000                          | 132,611        | 332,935        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 152,868        | 131,047        |
| GET PAYMENT INFORMATION               | 146,000                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 133,580                          | 252,479        | 113,575        |
| GET CARD INFORMATION                  | 165,556                          | 49,801         | 52,443         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 03.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,999%             | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,001%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,128%              | 0,067%         | 0,087%         |
| PIS              | 0,000%              | 0,016%         | 0,039%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 396,000                          | 115,343        | 298,723        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 135,403        | 149,538        |
| GET PAYMENT INFORMATION               | 72,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 131,723                          | 258,328        | 110,791        |
| GET CARD INFORMATION                  | 159,152                          | 49,880         | 53,072         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 04.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,999</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,001%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,088%     | 0,067%         | 0,096%         |
| PIS              | 0,000%     | 0,015%         | 0,072%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 548,000                          | 137,509        | 314,374        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 159,677        | 146,962        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 129,231                          | 253,304        | 106,275        |
| GET CARD INFORMATION                  | 153,832                          | 49,221         | 52,458         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 05.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,995%             | <b>99,995</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,005%              | 0,005%           |
|                  |          | FRROR RESPONSE RATE |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,108%              | 0,099%         | 0,125%         |
| PIS              | 0,000%              | 0,009%         | 0,065%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 715,667                          | 156,334        | 342,873        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 186,123        | 188,351        |
| GET PAYMENT INFORMATION               | 85,125                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 131,718                          | 269,453        | 109,352        |
| GET CARD INFORMATION                  | 159,903                          | 52,321         | 55,203         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 06.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,993%             | 99,987%          |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,007%              | 0,013%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,321%     | 0,152%              | 0,272%         |
| PIS              | 0,000%     | 0,027%              | 0,056%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 399,000                          | 199,145        | 397,620        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 238,687        | 234,055        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 137,494                          | 279,054        | 107,777        |
| GET CARD INFORMATION                  | 163,324                          | 53,390         | 60,791         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |                 | DATE: 07.11.2020 |
|------------------|---------------------|-----------------|------------------|
|                  |                     | UPTIME          |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 100,000%            | <b>99,998</b> % | <b>99,985</b> %  |
|                  |                     | DOWNTIME        |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 0,000%              | 0,002%          | 0,015%           |
|                  | ERROR RESPONSE RATE |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,263%     | 0,184%              | 0,272%         |
| PIS              | 100,000%   | 0,035%              | 0,093%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 63,176         | 273,596        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 75,530         | 68,834         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 127,873                          | 187,441        | 110,168        |
| GET CARD INFORMATION                  | 158,985                          | 48,191         | 55,021         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 08.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | ۸DIa     | o Dankina           | Mahila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,004%     | 0,009%         | 0,015%         |
| PIS              | 100,000%   | 0,027%         | 0,006%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 75,914         | 235,128        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 82,983         | 76,670         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 140,691                          | 191,528        | 109,775        |
| GET CARD INFORMATION                  | 161,896                          | 42,287         | 44,260         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 09.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,997%   | 99,999%          |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,003%    | 0,001%           |
|                  | FRROR RESPONSE RATE |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,010%              | 0,057%         | 0,068%         |
| PIS              | 0,000%              | 0,007%         | 0,025%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 500,000                          | 104,019        | 270,457        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 132,260        | 96,470         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 130,303                          | 235,669        | 111,703        |
| GET CARD INFORMATION                  | 161,430                          | 48,559         | 52,086         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 10.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,999%             | <b>99,99</b> 1%  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,001%              | 0,009%           |
|                  |          | FRROR RESPONSE RATE |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,035%              | 0,096%         | 0,142%         |
| PIS              | 0,000%              | 0,016%         | 0,054%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 339,889                          | 122,801        | 289,783        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 140,942        | 127,131        |
| GET PAYMENT INFORMATION               | 91,286                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 133,059                          | 247,441        | 111,148        |
| GET CARD INFORMATION                  | 160,902                          | 50,856         | 55,184         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 11.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,996</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,004%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,020%     | 0,071%              | 0,119%         |
| PIS              | 0,000%     | 0,011%              | 0,046%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 369,706                          | 108,802        | 281,794        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 127,541        | 122,521        |
| GET PAYMENT INFORMATION               | 69,727                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 126,781                          | 232,864        | 101,337        |
| GET CARD INFORMATION                  | 155,864                          | 47,472         | 51,120         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 12.11.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,996%   | 99,989%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,004%    | 0,011%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,085%              | 0,125%         | 0,184%         |
| PIS              | 6,667%              | 0,025%         | 0,071%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 275,750                          | 94,470         | 289,186        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 112,919        | 104,310        |
| GET PAYMENT INFORMATION               | 73,800                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 131,256                          | 236,864        | 111,056        |
| GET CARD INFORMATION                  | 159,898                          | 49,532         | 53,505         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 13.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,995</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,005%           |
|                  | ERROR RESPONSE RATE |           |                  |
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| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,069%     | 0,108%         | 0,161%         |
| PIS              | No traffic | 0,012%         | 0,088%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 82,462         | 286,474        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 94,591         | 81,225         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 131,113                          | 236,456        | 109,132        |
| GET CARD INFORMATION                  | 162,049                          | 51,649         | 57,287         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 14.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,997</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,003%           |
|                  |          | ERROR RESPONSE RATE |                  |
|                  |          |                     |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,013%     | 0,044%         | 0,066%         |
| PIS              | 0,000%     | 0,017%         | 0,043%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 435,667                          | 66,806         | 296,847        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 76,971         | 71,533         |
| GET PAYMENT INFORMATION               | 72,250                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 122,518                          | 175,101        | 103,416        |
| GET CARD INFORMATION                  | 151,756                          | 41,340         | 45,749         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 15.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,010%     | 0,006%         | 0,009%         |
| PIS              | No traffic | 0,028%         | 0,111%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 77,728         | 240,570        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 88,726         | 102,466        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 133,811                          | 176,339        | 107,332        |
| GET CARD INFORMATION                  | 159,728                          | 39,473         | 42,398         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 16.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,997</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,003%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,027%     | 0,061%         | 0,070%         |
| PIS              | 0,000%     | 0,007%         | 0,011%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 383,000                          | 112,357        | 290,667        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 129,968        | 103,973        |
| GET PAYMENT INFORMATION               | 77,833                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 129,924                          | 242,831        | 112,217        |
| GET CARD INFORMATION                  | 161,405                          | 48,796         | 50,784         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 17.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | <b>99,994</b> %     | <b>99,994</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,006%              | 0,006%           |
|                  |          | FRROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,064%     | 0,106%              | 0,160%         |
| PIS              | 12,500%    | 0,012%              | 0,064%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 420,250                          | 91,628         | 271,953        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 106,399        | 105,305        |
| GET PAYMENT INFORMATION               | 86,333                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 127,438                          | 234,668        | 103,780        |
| GET CARD INFORMATION                  | 156,871                          | 46,526         | 51,715         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 18.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,996</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
|                  | Aris                | e-baiking | Морпе            |
| All APIs         | 0,000%              | 0,000%    | 0,004%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,117%     | 0,164%         | 0,159%         |
| PIS              | 20,000%    | 0,013%         | 0,071%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 387,833                          | 109,418        | 286,418        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 123,989        | 117,767        |
| GET PAYMENT INFORMATION               | 73,250                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 130,010                          | 265,320        | 114,846        |
| GET CARD INFORMATION                  | 159,447                          | 47,643         | 51,938         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 19.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | <b>99,99</b> 8%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
|                  | AFIS                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,036%     | 0,099%              | 0,082%         |
| PIS              | 0,000%     | 0,016%              | 0,061%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 363,500                          | 73,600         | 271,922        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 88,180         | 76,818         |
| GET PAYMENT INFORMATION               | 73,500                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 130,205                          | 237,633        | 108,950        |
| GET CARD INFORMATION                  | 163,722                          | 48,749         | 51,927         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 20.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,992%             | 99,986%          |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,008%              | 0,014%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,105%     | 0,091%              | 0,146%         |
| PIS              | 4,000%     | 0,009%              | 0,038%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 366,333                          | 92,243         | 279,628        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 118,468        | 152,277        |
| GET PAYMENT INFORMATION               | 78,444                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 143,031                          | 251,604        | 112,930        |
| GET CARD INFORMATION                  | 169,741                          | 48,606         | 54,740         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 21.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 99,997%          |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,003%           |
|                  |          | ERROR RESPONSE RATE | Materia          |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,014%     | 0,124%         | 0,158%         |
| PIS              | 0,000%     | 0,051%         | 0,039%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 399,500                          | 63,329         | 301,196        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 75,736         | 73,667         |
| GET PAYMENT INFORMATION               | 85,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 126,876                          | 192,911        | 112,198        |
| GET CARD INFORMATION                  | 171,580                          | 47,943         | 54,486         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 22.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          |                     |                  |
|                  |          | ERROR RESPONSE RATE |                  |
|                  |          |                     |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,013%     | 0,016%         | 0,016%         |
| PIS              | 0,000%     | 0,024%         | 0,007%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 85,000                           | 105,752        | 271,673        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 104,667        | 94,368         |
| GET PAYMENT INFORMATION               | 49,500                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 140,579                          | 194,995        | 111,760        |
| GET CARD INFORMATION                  | 177,787                          | 42,589         | 45,085         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 23.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,994</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,006%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,135%     | 0,090%         | 0,098%         |
| PIS              | 0,000%     | 0,048%         | 0,059%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 73,000                           | 101,517        | 309,100        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 119,446        | 106,315        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 152,542                          | 249,359        | 122,084        |
| GET CARD INFORMATION                  | 187,367                          | 53,279         | 55,936         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 24.11.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,997%   | <b>99,995</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,003%    | 0,005%           |
|                  |          |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,075%     | 0,113%              | 0,144%         |
| PIS              | 11,111%    | 0,012%              | 0,051%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 406,444                          | 109,865        | 329,358        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 131,855        | 134,680        |
| GET PAYMENT INFORMATION               | 84,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 146,901                          | 257,148        | 121,483        |
| GET CARD INFORMATION                  | 189,943                          | 57,168         | 59,841         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 25.11.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,998%   | <b>99,995</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,002%    | 0,005%           |
|                  |          |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,120%     | 0,107%              | 0,150%         |
| PIS              | 0,000%     | 0,033%              | 0,102%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 435,000                          | 87,597         | 334,920        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 103,184        | 95,069         |
| GET PAYMENT INFORMATION               | 73,500                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 134,388                          | 230,019        | 116,816        |
| GET CARD INFORMATION                  | 182,826                          | 51,253         | 56,663         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 26.11.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,989%             | 99,972%          |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
|                  |          | C-Dunking           | Mobile           |
| All APIs         | 0,000%   | 0,011%              | 0,028%           |
|                  |          | ERROR RESPONSE RATE |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,169%     | 0,176%         | 0,230%         |
| PIS              | 0,000%     | 0,034%         | 0,062%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 446,000                          | 124,878        | 407,813        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 157,268        | 112,174        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 135,489                          | 245,130        | 126,771        |
| GET CARD INFORMATION                  | 193,573                          | 60,935         | 65,049         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 27.11.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,980%   | 99,982%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,020%    | 0,018%           |
|                  |          |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,236%     | 0,319%              | 0,367%         |
| PIS              | No traffic | 0,030%              | 0,085%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 81,056         | 369,655        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 100,407        | 94,076         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 157,188                          | 260,294        | 134,866        |
| GET CARD INFORMATION                  | 210,124                          | 76,901         | 79,129         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 28.11.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,991</b> % | 99,986%          |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,009%          | 0,014%           |
|                  |          |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,077%     | 0,170%              | 0,193%         |
| PIS              | No traffic | 0,030%              | 0,048%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 83,453         | 350,799        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 100,039        | 113,542        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 125,235                          | 180,205        | 106,583        |
| GET CARD INFORMATION                  | 175,405                          | 48,166         | 51,573         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 29.11.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,997%   | <b>99,997</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,003%    | 0,003%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,039%     | 0,069%         | 0,032%         |
| PIS              | No traffic | 0,015%         | 0,013%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 76,616         | 284,228        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 96,378         | 90,047         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 156,933                          | 178,767        | 114,993        |
| GET CARD INFORMATION                  | 192,654                          | 49,227         | 47,267         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 30.11.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,972%   | <b>99,974</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,028%    | 0,026%           |
|                  |          |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,382%     | 0,384%              | 0,490%         |
| PIS              | 0,000%     | 0,032%              | 0,115%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 206,000                          | 107,502        | 279,847        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 126,615        | 138,257        |
| GET PAYMENT INFORMATION               | 80,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 164,772                          | 281,385        | 150,128        |
| GET CARD INFORMATION                  | 217,840                          | 83,480         | 92,563         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |         |           | DATE: 01.12.2020 |
|------------------|---------|-----------|------------------|
|                  |         | UPTIME    |                  |
| REPORTING METRIC | APIs    | e-Banking | Mobile           |
| All APIs         | 99,960% | 99,861%   | 99,566%          |
|                  |         | DOWNTIME  |                  |
| REPORTING METRIC | APIs    | e-Banking | Mobile           |
| All APIs         | 0,040%  | 0,139%    | 0,434%           |
|                  |         |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,326%              | 0,344%         | 0,478%         |
| PIS              | 0,000%              | 0,021%         | 0,094%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 391,750                          | 147,810        | 339,498        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 168,860        | 145,188        |
| GET PAYMENT INFORMATION               | 103,750                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 148,863                          | 255,327        | 121,021        |
| GET CARD INFORMATION                  | 197,688                          | 65,227         | 75,265         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 02.12.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,997</b> % | 99,979%          |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,003%          | 0,021%           |
|                  |          |                 |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,378%              | 0,157%         | 0,232%         |
| PIS              | 1,739%              | 0,029%         | 0,084%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 443,700                          | 217,109        | 374,548        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 232,617        | 273,909        |
| GET PAYMENT INFORMATION               | 76,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 144,816                          | 265,162        | 117,998        |
| GET CARD INFORMATION                  | 191,986                          | 56,037         | 62,238         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 03.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 99,998%             | <b>99,99</b> 1%  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,002%              | 0,009%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,194%     | 0,177%              | 0,214%         |
| PIS              | No traffic | 0,032%              | 0,086%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 248,117        | 375,502        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 265,120        | 255,543        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 141,882                          | 281,364        | 117,337        |
| GET CARD INFORMATION                  | 189,569                          | 53,554         | 59,911         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 04.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,999%   | 99,977%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,001%    | 0,023%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,133%              | 0,188%         | 0,275%         |
| PIS              | 30,556%             | 0,023%         | 0,065%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 339,389                          | 164,565        | 304,616        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 193,024        | 225,812        |
| GET PAYMENT INFORMATION               | 75,143                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 139,145                          | 277,074        | 113,617        |
| GET CARD INFORMATION                  | 185,767                          | 56,459         | 62,693         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 05.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,999%   | 99,983%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,001%    | 0,017%           |
|                  |          |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,049%     | 0,205%              | 0,201%         |
| PIS              | 33,333%    | 0,006%              | 0,073%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 608,000                          | 58,596         | 255,634        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 68,619         | 66,789         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 133,990                          | 186,267        | 109,828        |
| GET CARD INFORMATION                  | 175,897                          | 47,775         | 53,847         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 06.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | <b>99,977</b> %     | <b>99,927</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,023%              | 0,073%           |
|                  |          | ERROR RESPONSE RATE |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,065%     | 0,155%              | 0,092%         |
| PIS              | No traffic | 0,015%              | 0,048%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 67,374         | 216,181        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 80,375         | 78,381         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 136,100                          | 177,063        | 109,274        |
| GET CARD INFORMATION                  | 178,436                          | 40,616         | 44,366         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 07.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,999%   | 99,998%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,001%    | 0,002%           |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,122%              | 0,137%         | 0,143%         |
| PIS              | 12,500%             | 0,006%         | 0,081%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 180,000                          | 92,606         | 250,733        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 109,826        | 103,205        |
| GET PAYMENT INFORMATION               | 114,333                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 158,464                          | 254,563        | 123,471        |
| GET CARD INFORMATION                  | 194,705                          | 54,229         | 55,913         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 08.12.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,997</b> % | <b>99,994</b> %  |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,003%          | 0,006%           |
|                  |          |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,173%     | 0,156%              | 0,223%         |
| PIS              | 0,000%     | 0,011%              | 0,100%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 219,000                          | 117,427        | 281,457        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 134,551        | 122,065        |
| GET PAYMENT INFORMATION               | 72,250                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 151,605                          | 258,004        | 109,893        |
| GET CARD INFORMATION                  | 188,192                          | 54,693         | 58,486         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 09.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | <b>99,99</b> 1%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,009%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | EKKOK RESPONSE KATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,070%     | 0,103%              | 0,116%         |
| PIS              | No traffic | 0,016%              | 0,061%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 141,838        | 297,217        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 160,539        | 168,373        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 139,595                          | 266,867        | 116,407        |
| GET CARD INFORMATION                  | 183,582                          | 52,179         | 55,146         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 10.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,995%   | 99,990%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,005%    | 0,010%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,192%              | 0,197%         | 0,208%         |
| PIS              | 25,000%             | 0,030%         | 0,058%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 93,667                           | 67,763         | 250,504        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 81,487         | 70,429         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 138,489                          | 244,877        | 115,228        |
| GET CARD INFORMATION                  | 186,247                          | 55,065         | 60,452         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 11.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | 99,989%          |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,011%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,052%     | 0,162%         | 0,222%         |
| PIS              | No traffic | 0,014%         | 0,102%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 77,537         | 263,256        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 92,151         | 87,018         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 144,713                          | 242,728        | 107,074        |
| GET CARD INFORMATION                  | 191,443                          | 54,568         | 59,009         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |                 | DATE: 12.12.2020 |
|------------------|---------------------|-----------------|------------------|
|                  |                     | UPTIME          |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 100,000%            | <b>99,997</b> % | 99,987%          |
|                  |                     | DOWNTIME        |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 0,000%              | 0,003%          | 0,013%           |
|                  | ERROR RESPONSE RATE |                 |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,100%     | 0,259%              | 0,329%         |
| PIS              | No traffic | 0,028%              | 0,071%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 66,531         | 281,203        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 76,909         | 72,674         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 126,055                          | 180,169        | 102,583        |
| GET CARD INFORMATION                  | 172,713                          | 51,640         | 55,867         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 13.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | 100,000%         |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,000%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,015%     | 0,006%         | 0,006%         |
| PIS              | 0,000%     | 0,015%         | 0,012%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 79,037         | 232,221        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 99,774         | 86,083         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 134,059                          | 179,750        | 104,459        |
| GET CARD INFORMATION                  | 181,434                          | 38,192         | 41,638         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 14.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,999%   | 100,000%         |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,001%    | 0,000%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,033%              | 0,082%         | 0,079%         |
| PIS              | 7,143%              | 0,004%         | 0,036%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 409,000                          | 122,300        | 286,651        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 144,100        | 136,284        |
| GET PAYMENT INFORMATION               | 105,000                          | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 148,117                          | 252,092        | 113,080        |
| GET CARD INFORMATION                  | 198,056                          | 49,323         | 52,939         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 15.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,993%   | 99,983%          |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,007%    | 0,017%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,149%              | 0,257%         | 0,317%         |
| PIS              | 0,000%              | 0,019%         | 0,101%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 740,000                          | 93,693         | 265,829        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 116,328        | 107,363        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 152,618                          | 277,199        | 118,166        |
| GET CARD INFORMATION                  | 198,860                          | 61,279         | 64,608         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                 | DATE: 16.12.2020 |
|------------------|----------|-----------------|------------------|
|                  |          | UPTIME          |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 100,000% | <b>99,973</b> % | 99,959%          |
|                  |          | DOWNTIME        |                  |
| REPORTING METRIC | APIs     | e-Banking       | Mobile           |
| All APIs         | 0,000%   | 0,027%          | 0,041%           |
|                  |          |                 |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,224%              | 0,307%         | 0,359%         |
| PIS              | 0,000%              | 0,028%         | 0,085%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 628,667                          | 112,139        | 273,191        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 131,279        | 125,050        |
| GET PAYMENT INFORMATION               | 90,379                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 159,410                          | 257,343        | 108,181        |
| GET CARD INFORMATION                  | 195,238                          | 54,859         | 63,516         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 17.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | <b>99,998</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
|                  |                     | e-banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,004%     | 0,047%              | 0,029%         |
| PIS              | 0,000%     | 0,002%              | 0,013%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 430,794                          | 138,551        | 302,683        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 161,653        | 165,760        |
| GET PAYMENT INFORMATION               | 87,033                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 161,368                          | 268,361        | 108,835        |
| GET CARD INFORMATION                  | 190,639                          | 46,031         | 48,811         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |           | DATE: 18.12.2020 |
|------------------|----------|-----------|------------------|
|                  |          | UPTIME    |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 100,000% | 99,999%   | <b>99,999</b> %  |
|                  |          | DOWNTIME  |                  |
| REPORTING METRIC | APIs     | e-Banking | Mobile           |
| All APIs         | 0,000%   | 0,001%    | 0,001%           |
|                  |          |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,021%              | 0,049%         | 0,044%         |
| PIS              | 0,000%              | 0,010%         | 0,025%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 924,167                          | 186,527        | 371,020        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 207,592        | 225,152        |
| GET PAYMENT INFORMATION               | 99,250                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 150,120                          | 294,648        | 120,955        |
| GET CARD INFORMATION                  | 204,734                          | 51,939         | 55,297         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 19.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,997%   | <b>99,99</b> 8%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,003%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,062%     | 0,034%         | 0,055%         |
| PIS              | No traffic | 0,000%         | 0,036%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 128,669        | 316,053        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 168,877        | 171,611        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 120,424                          | 196,926        | 106,445        |
| GET CARD INFORMATION                  | 177,964                          | 43,213         | 49,755         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 20.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | A Dia    | o Banking           | Mahila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,010%     | 0,087%         | 0,035%         |
| PIS              | No traffic | 0,015%         | 0,274%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 128,481        | 277,266        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 170,975        | 182,497        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 123,691                          | 205,240        | 109,448        |
| GET CARD INFORMATION                  | 181,346                          | 41,157         | 44,704         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 21.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,998%   | 99,992%          |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,002%    | 0,008%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  |            | ERROR RESPONSE RATE |                |
|------------------|------------|---------------------|----------------|
| REPORTING METRIC | APIs       | e-Banking           | Mobile         |
| AIS              | 0,030%     | 0,078%              | 0,108%         |
| PIS              | 0,000%     | 0,006%              | 0,017%         |
| PIIS             | No traffic | Not applicable      | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 671,667                          | 221,954        | 415,167        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 292,357        | 250,154        |
| GET PAYMENT INFORMATION               | 86,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 155,687                          | 351,052        | 153,158        |
| GET CARD INFORMATION                  | 217,846                          | 76,421         | 79,596         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |         |                 | DATE: 22.12.2020 |
|------------------|---------|-----------------|------------------|
|                  |         | UPTIME          |                  |
| REPORTING METRIC | APIs    | e-Banking       | Mobile           |
| All APIs         | 99,990% | <b>99,999</b> % | <b>99,994</b> %  |
|                  |         | DOWNTIME        |                  |
| REPORTING METRIC | APIs    | e-Banking       | Mobile           |
| All APIs         | 0,010%  | 0,001%          | 0,006%           |
|                  |         |                 |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,101%              | 0,060%         | 0,063%         |
| PIS              | 0,000%              | 0,006%         | 0,052%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | 506,500                          | 79,051         | 271,992        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 95,903         | 86,713         |
| GET PAYMENT INFORMATION               | 72,000                           | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 137,413                          | 250,438        | 111,133        |
| GET CARD INFORMATION                  | 201,528                          | 57,316         | 59,573         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 23.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 99,999%   | <b>99,998</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,001%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

|                  | ERROR RESPONSE RATE |                |                |
|------------------|---------------------|----------------|----------------|
| REPORTING METRIC | APIs                | e-Banking      | Mobile         |
| AIS              | 0,011%              | 0,032%         | 0,031%         |
| PIS              | No traffic          | 0,008%         | 0,023%         |
| PIIS             | No traffic          | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 82,794         | 279,009        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 99,006         | 94,188         |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 139,690                          | 242,117        | 110,370        |
| GET CARD INFORMATION                  | 198,171                          | 51,822         | 55,498         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 24.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,99</b> 8%  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,002%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,053%     | 0,035%         | 0,039%         |
| PIS              | No traffic | 0,007%         | 0,014%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 112,305        | 301,939        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 121,465        | 120,591        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 131,076                          | 245,841        | 108,664        |
| GET CARD INFORMATION                  | 191,209                          | 48,772         | 51,556         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 25.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | A Die    | o Ranking           | Mahila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,006%     | 0,020%         | 0,031%         |
| PIS              | No traffic | 0,000%         | 0,047%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 108,444        | 285,895        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 109,306        | 146,809        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 118,605                          | 166,912        | 100,605        |
| GET CARD INFORMATION                  | 174,199                          | 41,793         | 46,922         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 26.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          |                     |                  |
|                  |          | ERROR RESPONSE RATE |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,001%     | 0,002%         | 0,002%         |
| PIS              | No traffic | 0,019%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 132,400        | 318,713        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 183,255        | 156,967        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 118,808                          | 180,364        | 104,965        |
| GET CARD INFORMATION                  | 174,161                          | 38,804         | 41,594         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 27.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,004%     | 0,003%         | 0,004%         |
| PIS              | No traffic | 0,007%         | 0,000%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 180,102        | 342,536        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 193,222        | 232,565        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 136,098                          | 192,545        | 111,275        |
| GET CARD INFORMATION                  | 192,424                          | 40,497         | 43,810         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |           | DATE: 28.12.2020 |
|------------------|---------------------|-----------|------------------|
|                  |                     | UPTIME    |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 100,000%            | 100,000%  | <b>99,993</b> %  |
|                  |                     | DOWNTIME  |                  |
| REPORTING METRIC | APIs                | e-Banking | Mobile           |
| All APIs         | 0,000%              | 0,000%    | 0,007%           |
|                  | ERROR RESPONSE RATE |           |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,019%     | 0,068%         | 0,043%         |
| PIS              | No traffic | 0,010%         | 0,045%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 158,145        | 317,231        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 177,548        | 212,960        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 140,096                          | 256,296        | 117,689        |
| GET CARD INFORMATION                  | 196,450                          | 52,619         | 53,567         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 29.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | 100,000%         |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,000%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | ADIe     | o Banking           | Mabila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,023%     | 0,050%         | 0,047%         |
| PIS              | No traffic | 0,012%         | 0,062%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 145,800        | 313,846        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 153,529        | 155,631        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 140,975                          | 274,649        | 116,487        |
| GET CARD INFORMATION                  | 201,084                          | 53,668         | 53,896         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |                     |                 | DATE: 30.12.2020 |
|------------------|---------------------|-----------------|------------------|
|                  |                     | UPTIME          |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 100,000%            | <b>99,994</b> % | 99,988%          |
|                  |                     | DOWNTIME        |                  |
| REPORTING METRIC | APIs                | e-Banking       | Mobile           |
| All APIs         | 0,000%              | 0,006%          | 0,012%           |
|                  | ERROR RESPONSE RATE |                 |                  |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,020%     | 0,050%         | 0,043%         |
| PIS              | No traffic | 0,014%         | 0,035%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 147,560        | 374,387        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 190,944        | 156,110        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 142,516                          | 245,597        | 119,398        |
| GET CARD INFORMATION                  | 207,666                          | 55,022         | 56,161         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |



| QUARTER: Q4 2020 |          |                     | DATE: 31.12.2020 |
|------------------|----------|---------------------|------------------|
|                  |          | UPTIME              |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 100,000% | 100,000%            | <b>99,999</b> %  |
|                  |          | DOWNTIME            |                  |
| REPORTING METRIC | APIs     | e-Banking           | Mobile           |
| All APIs         | 0,000%   | 0,000%              | 0,001%           |
|                  |          | ERROR RESPONSE RATE |                  |
| DEDODTING METDIC | ADIe     | o Banking           | Mabila           |

| REPORTING METRIC | APIs       | e-Banking      | Mobile         |
|------------------|------------|----------------|----------------|
| AIS              | 0,158%     | 0,039%         | 0,038%         |
| PIS              | No traffic | 0,005%         | 0,085%         |
| PIIS             | No traffic | Not applicable | Not applicable |

|                                       | DAILY AVERAGE RESPONSE TIME (ms) |                |                |
|---------------------------------------|----------------------------------|----------------|----------------|
| REPORTING METRIC                      | APIs                             | e-Banking      | Mobile         |
| INITIATE SEPA CREDIT TRANSFER         | No traffic                       | 220,837        | 396,129        |
| INITIATE CROSS BORDER CREDIT TRANSFER | No traffic                       | 222,631        | 146,352        |
| GET PAYMENT INFORMATION               | No traffic                       | Not applicable | Not applicable |
| GET ACCOUNT INFORMATION               | 142,741                          | 254,564        | 120,657        |
| GET CARD INFORMATION                  | 203,190                          | 54,167         | 56,811         |
| SUBMIT FUND CONFIRMATION REQUESTS     | No traffic                       | Not applicable | Not applicable |