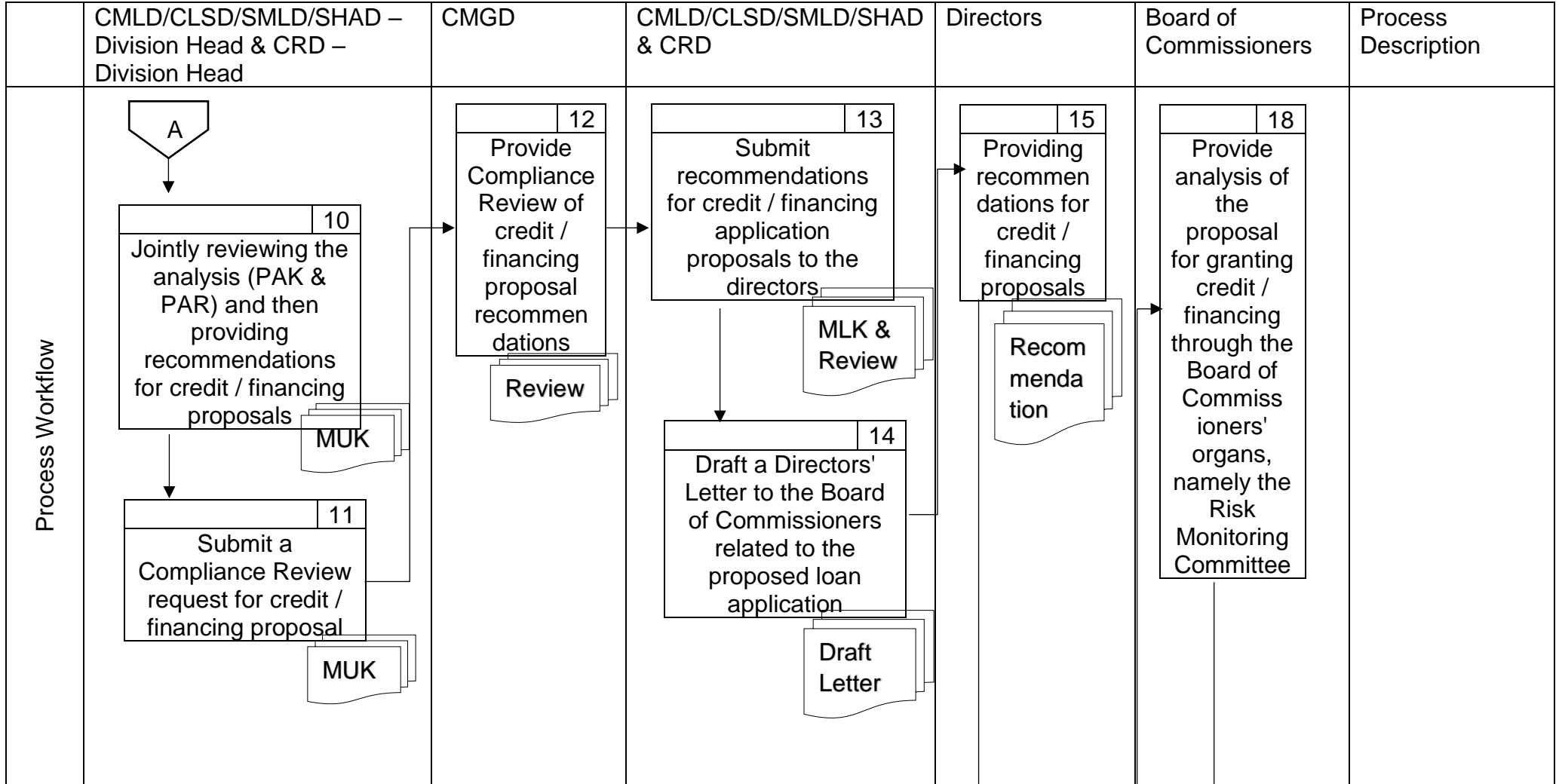




Procedure:
PROVISION OF FUNDS / LENDING TO RELATED PARTIES
 (Credit Decision Process in Commercial Credit)

Checked by: _____ Approved by: _____

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Process Workflow

16
Sign a draft letter to the board of commissioners

Letter

17
Forwarding the letter to the Board of Commissioners for approval

Letter + Recommendation

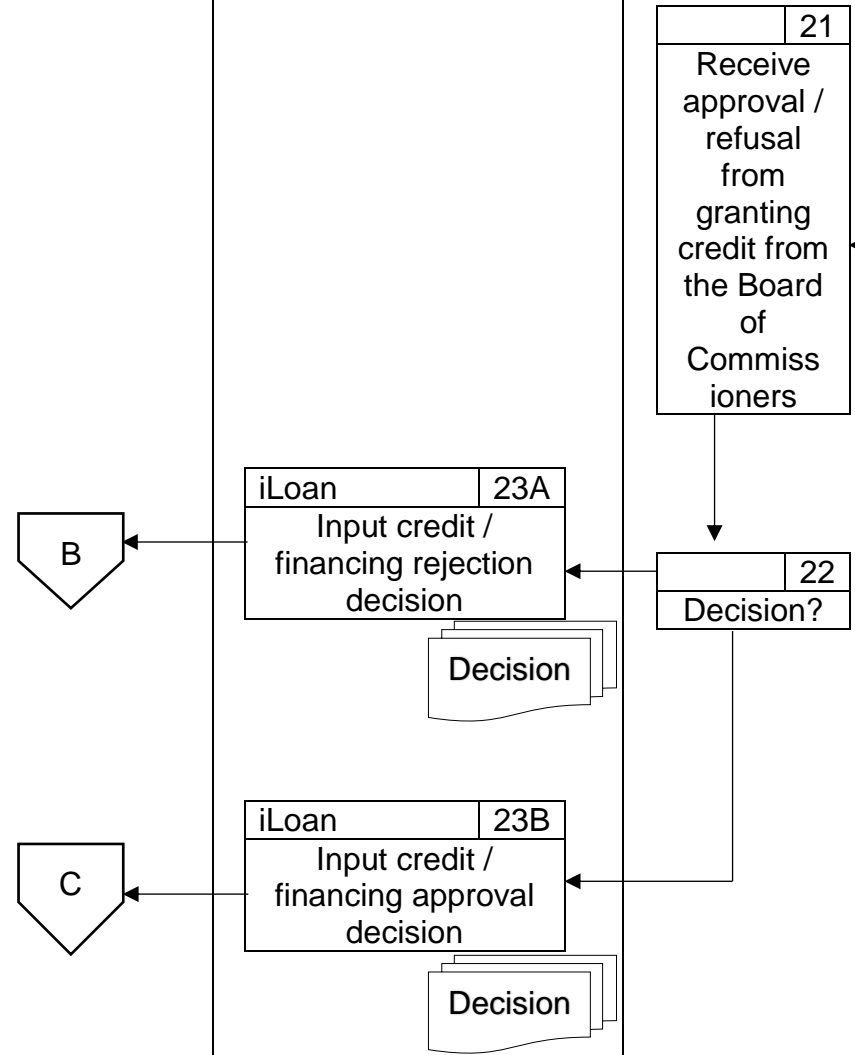
19
Give Approval / Refusal on the proposal of granting credit / financing

Decision

20
Submit Approval / Rejection of the proposed credit / financing through a Letter to the Board of Directors

Letter + Recommendation

Process Workflow



Initial: