| Operational Processes | | Availability May | Accumulated Availability 2020 | SLA's Goal 2020 |
|---------------------------------|-------------------------------------------------|---------------------|----------------------------------|--------------------|
| Operation & Settlement | Trades input | 100.00% | 99.88% | 99.85% |
| | Net Securities and Cash Settlement | | | |
| | Securities and Cash Funding | | | |
| | Cash and Securities Withdrawal | | | |
| | Securities and Cash Concentration | | | |
| | Securities Lending | | | |
| | Cash Balance Report | | | |
| Risk & Collateral Management | Securities Deposit | 100.00% | 100.00% | 99.85% |
| | Securities Withdrawal | | | |
| | Risks Valuation | | | |
| | Operations Novation | | | |
| | Agents Suspension | | | |
| | Suspension cancellation | | | |
| | Financial Products Assignation | | | |
| | Penalties Calculation | | | |
| | Guarantees Determination | | | |
| | Guarantee Position Report | | | |
| | Extraordinary Settlement | | | |
| | Penalties Report | | | |
| | Margin Calls Report | | | |
| | Account Statement, Historical Guarantees Report | | | |