

**INFORMATION ON OFFICERS OF INTERNAL AUDIT  
SERVICE**

<b>Surname</b>	<b>Position</b>	<b>Year and Place of Birth</b>	<b>Education</b>	<b>Total Work Experience Period</b>	<b>In Banking System</b>	<b>In Position</b>	<b>Labor Activity</b>
Nodir Fozilovich Idiev	Head of Internal Audit Service	26.02.1972, Bukhara Region, Uzbek	High, 1994 Tashkent Financial Institute, Finance and Credit, 2007 Samarkand State University named after A.Navoi, jurisprudence	May, 1994	May, 1994	21.07. 2017	05.1994-08.1995 - 2nd category specialist, leading specialist of Accounting of Bank Operations Unit of "Dehkonchilik Sanoat Bank" Bank of Bukhara Region 08.1995-06.1996 - Leading specialist of Accounting Unit at Bank Operations Unit of Specialized Joint-Stock Commercial Pakhta Bank 06.1996-09.1997 - 2nd category specialist of Credit Unit at Bank Operations Unit (according to changes in staff schedule) of Specialized Joint-Stock Commercial Pakhta Bank 09.1997-11.1997 - 1st category specialist of Unit for Analysis and Control of Banking Activity, Placement of Credit Resources of Specialized Joint-Stock Commercial Pakhta Bank 11.1997-01.1999 - Governor of Division of Jondor District of Bukhara Region of Specialized Joint-Stock Commercial Pakhta Bank 01.1999-03.2000 - Governor of Bukhara Branch of Republican Specialized Joint-Stock Commercial bank "Uzmevasabzavotbank" 06.2000-07.2000 - Acting Head of Bukhara Branch of "Aloqa" Bank 07.2000-09.2004 - Head of Bukhara Branch of "Aloqa" Bank 07.2005-12.2006 - Head of Unit for Revision of Credit Operations of Control and Revision Division of Main Division of Internal Audit of the National

							<p>Bank of Uzbekistan  12.2006-10.2008 - Deputy Head of Main Division of Small Business of the National Bank of Uzbekistan  10.2008-01.2009 - Acting Head of Division for Accounting, Audit and Financial-Economic Analysis of Main Division of Internal Audit of the National Bank of Uzbekistan  01.2009-07.2009 - Head of Division for Accounting, Audit and Financial-Economic Analysis of Main Division of Internal Audit of the National Bank of Uzbekistan  07.2009-12.2011 - Deputy Director of Internal Audit Department of the National Bank of Uzbekistan  12.2011-12.2015 - Acting Director of Internal Audit Department of the National Bank of Uzbekistan  12.2015-06.2016 - Director of Internal Audit Department of the National Bank of Uzbekistan  06.2016-08.2016 - Deputy Chairman of the Board of Limited Liability Company "ASAKA INVESTMENT"  21.07.2017 г. – to present time - Head of Internal Audit Service of Joint-Stock Commercial Bank "Asaka"</p>
<b>Control and Revision Division</b>							

Ravshan Rustamovich Saidov	Head of Division	28.04.1979, Namangan Region, Uzbek	High, 2000, Namangan Engineering Pedagogical Institute, Informatics and Information Technologies; 2007, Tashkent State Economic University, World Economy and International Relations	August, 1995	February, 2000	07.02. 2018	<p>08.1995-12.1999 Electrician of Electronic Technical Center “Namangan”</p> <p>02.2000-04.2002 Leading specialist of Data Processing Sector of Uychi Branch of Namangan Regional Division of the National Bank of Uzbekistan</p> <p>04.2002-03.2006 Chief specialist of Informatization Sector of Uychi Branch of Namangan Regional Division of the National Bank of Uzbekistan</p> <p>03.2006-05.2006 Chief specialist of Informatization and Computerization Sector of Uychi Branch of Namangan Regional Division of the National Bank of Uzbekistan</p> <p>05.2006-03.2007 Leading specialist of Unit for Optimization of Infrastructure and Functions of Existing Equipment of Plastic Cards Division of Main Division of Monetary Circulations of the National Bank of Uzbekistan</p> <p>03.2007-04.2009 Chief specialist of Unit for Development of Systems and New Card Products of Plastic Cards Division of Main Division of Monetary Circulations of the National Bank of Uzbekistan</p> <p>04.2009-07.2009 Chief specialist of Unit for Monitoring of Activity of Bank’s Divisions of Center for Managing of Bank’s Divisions of the National Bank of Uzbekistan</p> <p>07.2009-08.2009 Chief specialist of Unit for Coordination of Divisions’ Activity and Network Development of Department of Economic Analysis and Statistics of the National Bank of Uzbekistan</p> <p>08.2009-04.2010 Head of Unit of Summary Reports of Department of Economic Analysis and Statistics of the National Bank of Uzbekistan</p> <p>04.2010-03.2012 Head of Unit for Revision of Currency Operations of Control and Revision Division of Internal Audit Department of the National Bank of Uzbekistan</p>
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							<p>03.2012-01.2013 Head of Unit for Regulation by Management and Methodology of Risk Management Division of the National Bank of Uzbekistan</p> <p>01.2013-07.2017 Deputy Head of Risk Management Division of the National Bank of Uzbekistan - Head of Unit for Detection, Analysis, Assessment and Control of Risks</p> <p>07.2017-02.2018 Head of Risk Management Division of Department for Risk Management and Monitoring of Problem Assets of the National Bank of Uzbekistan</p> <p>07.02.2018 – to present time Head of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p>
<b>Unit for Audit of Crediting Activity</b>							
Behzod Shavkatovich Suvonkulov	Unit Head	17.12.1981, Samarkand Region, Uzbek	High, 2003, Samarkand State University, Economy	December , 2003	July, 2004	02.03. 2018	<p>12.2003 - 05.2004 - Supplier of LLC “Buyuk-Afrosiyob” of Tashkent city</p> <p>07.2004 - 08.2005 - 2nd category specialist of Computerization Sector of Tourism Unit of Main Division of Tashkent city of the National Bank of Uzbekistan</p> <p>08.2005 - 03.2006 - 2nd category specialist, 1st category specialist of Unit for Analysis of Activity of Economic Entities of Tashkent Regional Division of the National Bank of Uzbekistan</p> <p>03.2006 - 06.2007 - 1st category specialist, chief specialist of Credit Portfolio Management Unit of Tashkent Regional Division of the National Bank of Uzbekistan</p> <p>06.2007 - 09.2007 – Head of Credit Economic Unit – Deputy Governor of Toytepa Branch of Tashkent Regional Division of the National Bank of Uzbekistan</p> <p>10.2007 - 10.2007 – Chief specialist of Control and Revision Sector of Tashkent Regional Division of the National Bank of Uzbekistan</p> <p>10.2007 - 04.2008 – Chief specialist of Credit</p>

						<p>Portfolio Management Unit of Tashkent Regional Division of the National Bank of Uzbekistan 04.2008 - 09.2008 - Head of Unit of Operations Settlements for Servicing of Natural Persons of Tashkent Regional Division of the National Bank of Uzbekistan 09.2008 - 12.2008 – Acting Head of Credit Unit of Tashkent Regional Division of the National Bank of Uzbekistan 12.2008 - 10.2009 – Governor of Toytepa Branch of Tashkent Regional Division of the National Bank of Uzbekistan 11.2009 - 03.2010 – Head of Unit of Internal Bank Operations of Tashkent Regional Division of the National Bank of Uzbekistan 03.2010 - 08.2014 – Head of Credit Economic Unit – Deputy Governor of Chirchik Branch of Tashkent Regional Division of the National Bank of Uzbekistan 08.2014 - 12.2015 - Head of Credit Economic Unit – Deputy Governor of Gazalkent Branch of Tashkent Regional Division of the National Bank of Uzbekistan 12.2015 - 05.2017 – Head of Unit for Assessment of Adequacy of Accounting, Operational and Administrative Systems of Control of Internal Audit Service of Internal Audit Department of the National Bank of Uzbekistan 05.2017 - 08.2017 - Chief Manager of LLC “Asaka Capital Invest” 08.2017 – 03.2018 - Deputy Chairman of the Board LLC “Asaka Capital Invest” 02.03.2018 – to present time - Head of Unit for Audit of Crediting Activity of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p>
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Tulkunjon Turdievich Umarov	Chief specialist	03.03.1970 Tashkent Region, Uzbek	High, 1993г. Tashkent Architectural Construction Institute, industrial and civil construction; 2009, Tashkent State Economic University, Banking	January, 1988	September, 2003	16.01.20 18	01.1988 - 08.1988 - Worker of Chinaz Sanitary Unit on Economic Accountability 09.1988 - 05.1993 - Student of Tashkent Polytechnic Institute 08.1993 - 10.1996 - 4th category specialist of the mechanical interconstruction enterprise LLC No. 33 09.2003 - 10.2005 - Specialist for property valuation of Unit of Monetary Circulations and Credit of Chinaz Branch of Bank «Asaka» 10.2005 - 02.2006 - Specialist for «Pledge Provision» of Unit for Monetary Circulations, Crediting, Monitoring of Cash Monetary Funds 02.2006 - 05.2007 - Leading specialist for pledge provisioning of Crediting Unit of Sergeli Branch of Bank «Asaka» 05.2007 - 07.2010 - Chief specialist for pledge provisioning of Crediting Unit of Sergeli Branch of Bank «Asaka» 03.2011 - 06.2011 - Chief specialist of Internal Audit Service of Bank «Asaka» (OJSC) 06.2011 – 01.2018 - Chief specialist of Unit for Revision of Credit Economic Works of Internal Audit Service of Joint-Stock Commercial Bank «Asaka» 16.01.2018 – to present time - Chief specialist of Unit for Audit of Crediting Activity of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»
Arslon Nazarovich Usanov	Chief specialist	1979, Jizzak Region, Uzbek	High, 2001 Tashkent Financial Institute, Accounting and Audit, Banking	July, 2001	July, 2001	02.04.20 18	07.2001-04.2002 - 1st category specialist of Sector for Clients' Servicing of Toytepa Branch of the National Bank of Uzbekistan 05.2003-08.2004 - Leading specialist of Sector for Clients' Servicing of Toytepa Branch of the National Bank of Uzbekistan 08.2004-03.2006 - Chief specialist of Sector for Clients' Servicing of Toytepa Branch of the National Bank of Uzbekistan 03 2006-10.2007 - Chief specialist of Credit Economic Unit of Toytepa Branch of the National

						<p>Bank of Uzbekistan 10.2007-07.2008 – Acting Chief Accountant of Toytepa Branch of the National Bank of Uzbekistan 07.2008-05.2009 - Chief specialist of Credit Economic Unit of Toytepa Branch of the National Bank of Uzbekistan 05.2009-07.2009 - Chief specialist of Unit for Revision of Credit Operations of Control and Revision Division of Main Division of Internal Audit of the National Bank of Uzbekistan 07.2009-10.2010 - Chief specialist of Unit for Revision of Credit Operations of Control and Revision Division of Internal Audit Department of the National Bank of Uzbekistan 10.2010-03.2012 - Head of Unit for Revision of Credit Operations of Control and Revision Division of Internal Audit Department of the National Bank of Uzbekistan 03.2012-11.2012 - Deputy Head of Control and Revision Division of Internal Audit Department of the National Bank of Uzbekistan</p> <p>12.2012-03.2013 - Head of Service for Monitoring of Depositors' and Creditors' Funds of OJSCB "Samarkandbank" 03.2013-01.2014 - Deputy Head of Internal Audit Service of OJSCB "Samarkandbank" 01.2014-02.2016 - Auditor Of Liquidation Commission of JSCB "Samarkandbank" 02.2016-08.2017 - Director of Joint-Stock Company "Samarqand Lizing" 08.2017- 03.2018 - Director of LLC "Samarqand Lizing" 02.04.2018- to present time – Chief specialist of Unit for Audit of Crediting Activity of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank "Asaka"</p>
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Ibrohim Suyunovich Hujamberdiev	Chief specialist	08.03.1974, Kashkadarya Region, Uzbek	High, 2001 Tashkent Financial Institute, Finance - Credit (Banking)	October 1992	October 1992	16.01.2018	<p>10.1992-07.1993 - Specialist, chief specialist of Credit Unit of Agrosanoatbank of Chirakchi District of Kashkadarya Region</p> <p>07.1993-05.1994 - Chief specialist of Chirakchi Division of Tadbirkorbank of Kashkadarya Region</p> <p>05.1994-06.1998 - Deputy Governor – Acting Head of Credit Unit of Chirakchi Division of Tadbirkorbank of Kashkadarya Region</p> <p>06.1998-03.2002 - Governor of Chirakchi Division of Tadbirkorbank of Kashkadarya Region</p> <p>06.2002-07.2002 - Chief specialist for Kashkadarya and Surkhandarya Regions of Internal Audit Department of Tadbirkorbank</p> <p>07.2002-09.2003 - Chief specialist for Internal Audit of Kashkadarya Regional Division of Tadbirkorbank</p> <p>09.2003-05.2005 - Governor of Keless Division of Tadbirkorbank of Tashkent Region</p> <p>05.2005-07.2006 – Acting Director of Internal Audit Department of Tadbirkorbank</p> <p>07.2006-03.2007 - Chief specialist of Division for Control and Revision of Works on Crediting of Internal Audit Department of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>03.2007-09.2007 - Head of Unit for Revision of Microcredits, Microleasing and State of Credits Given out of Own Working Funds and Other Funds of Internal Audit Department of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>09.2007-02.2009 - Head of Unit for Audit of Monetary Circulations and Cash Operations of Internal Audit Department of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>02.2009-09.2011 - Head of Unit for Control over Control for Activity of Mini-banks of Division of Organization of Branches and Work with Mini-banks of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>09.2011-10.2011 - Head of Unit for Control over</p>
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						<p>Emission and Cash Work of Division of Control of Monetary Circulations and Emission Cash Works of Department of Monetary Circulations and Cash Operations of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>10.2011-01.2012 - Director of Department of Monetary Circulations and Cash Operations - Head of Division for Control of Emission and Cash Work of Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>01.2012-03.2013 – Acting Head of Ferghana Regional Branch of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>03.2012-01.2013 - Deputy Director of Department of Monetary Circulations and Cash Operations – Head of Division for Control of Emission and Cash Work of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>03.2012-01.2013 - Head Ferghana Regional Branch of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>01.2013-04.2014 - Head of Methodology Unit of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>04.2014-10.2014 - Acting Director of Department for Organization of Emission and Cash Work of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>10.2014-10.2015 - Director of Department for Organization of Cash Work of Open Joint-Stock Commercial Bank “Mikrokreditbank”</p> <p>10.2015-12.2016 – temporarily unemployed</p> <p>12.2016-08.2017 - Chief specialist of Internal Audit Service of Sergeli Branch of Bank “Asaka”</p> <p>08.2017-01.2018 - Chief specialist on property pledge of Crediting Unit of Sergeli Branch of Bank “Asaka”</p> <p>16.01.2018- to present time – Chief specialist of Unit for Audit of Crediting Activity of Control and</p>
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							Revision Division of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”
<b>Unit of Monetary Circulations and audit of Cash Operations</b>							
Alisher Rakhmatillaevich Normuradov	Unit Head	01.12.1980, Syrdarya Region, Uzbek	High, 2000, 2002, University of World Economy and Diplomacy, Master of International relations; 2012, Tashkent Financial Institute, Financial Engineering	January, 2003	February, 2008	16.01.2018	<p>01.2003-09.2003 - Officer of Joint-Stock Company «Chorvador» of Saykhunabad District</p> <p>09.2003-11.2006 - Manager of Farm Enterprise “Great future” of Saykhunabad District</p> <p>11.2006-05.2007 – Chief inspector of Sector for Analysis and Control of Payments to Off-budget Special Purpose Funds of the State Tax Inspection of Syrdarya Region</p> <p>05.2007-12.2007 – Head of Sector of Information Systems of the State Tax Inspection of Syrdarya Region</p> <p>02.2008-07.2010 – Specialist of Unit of Methodological Support and Work with Organs for Coordination of State Management of Department of Economic Analysis and Strategic Development of State Joint-Stock Commercial Bank (OJSC) "Asaka"</p> <p>07.2010-03.2011 – Leading specialist of Unit for Coordination of Activity Branch Network of Department of Economic Analysis and Strategic Development of State Joint-Stock Commercial Bank (OJSC) "Asaka"</p> <p>03.2011-01.2012 – Chief specialist of Unit of Methodological Support and Work with Organs for</p>

							<p>Coordination of State Management of Department of Economic Analysis and Strategic Development of State Joint-Stock Commercial Bank (OJSC) "Asaka"</p> <p>01.2012-05.2015 – Deputy Head of Division for Coordination of Methodological Works of State Joint-Stock Commercial Bank “Asaka”</p> <p>05.2015–01.2018 - Head of Unit of Accounting Operations and Revision of Activity of Minibanks of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p> <p>16.01.2018-to present time – Head of Unit of Monetary Circulations and Audit of Cash Operations of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p>
Zulfiya Tukhtamuradovna Akramova	Chief specialist	19.12.1967, Tashkent Region, Uzbek	High, 1989, Tashkent Railway Institute; 2006 г. Tashkent Financial Institute, banking	September 1984	October 1997	16.01.2018	<p>07.1987-07.1987 – Concrete operator of 2<sup>nd</sup> category of Bridge Construction Crew No.43 at Bridge Construction Trust No. 10</p> <p>07.1988-09.1988 – Road mechanic of 2<sup>nd</sup> Class of Road Machinery Station No. 4 at Moscow Railway</p> <p>08.1989-05.1994 – Engineer of Production Division at Agroindustrial Construction of Tashkent Region No. 2</p> <p>05.1994-03.1996 - Cash officer, accountant, senior accountant of Firm “Nur”</p> <p>03.1996-10.1997 - Chief accountant of Joint Venture Enterprise “Nur Bajahua ”</p> <p>10.1997-10.2005 - Leading specialist of Cost Estimate and Contractual Unit of Construction Division of Bank «Asaka»</p> <p>10.2005-05.2006 - Leading specialist of Sector of Cost Estimate and Contractual Documentation of Unit for Construction and Repair of Immovable Property of Bank «Asaka»</p> <p>05.2006-08.2006 - 1st category specialist of Unit of Bank Operations Audit of Internal Audit Service of Bank «Asaka»</p> <p>08.2006-05.2008 - 2nd category specialist of Unit</p>

							of Bank Operations Audit of Internal Audit Service of Bank «Asaka» 11.2008-11.2009 - 2nd category specialist, 1st category specialist of Unit of Savings Cash Officers of Sergeli Branch of Ipoteka bank 03.2014-10.2014 – Archives clerk of Accounting and Reporting Unit of Tashkent city Branch of Bank «Asaka» 10.2014-07.2016 - Leading specialist of Internal Audit Service of Tashkent city Branch of Bank «Asaka» 07.2016-01.2018 - Leading specialist of Reporting, Analysis and Control Unit of Internal Audit Service of Joint-Stock Commercial Bank «Asaka» 16.01.2018 – to present time – Chief specialist of Unit of Monetary Circulations and Audit of Cash Operations of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»
<b>Unit for Audit of Currency Activity</b>							

Gayrat Shomakhmutovich Shomirzaev	Unit Head	21.04.1979, Tashkent Region, Uzbek	High, 2000, National University of Uzbekistan, Management; 2005, Banking Financial Academy of the Republic of Uzbekistan, Banking, Master	October 2000	October 2000	16.01.2018	<p>10.2000 - 11.2001- Leading economist of Unit for Regulation of Credit and Control over Salaries of Main Division of Tashkent Region of the Central Bank of the Republic of Uzbekistan</p> <p>11.2001 - 06.2003 - Leading economist of Unit for Control of Commercial Banks of Main Division of Tashkent Region of the Central Bank of the Republic of Uzbekistan</p> <p>06.2003 - 03.2006 - Chief economist of Unit for Control of Commercial Banks of Main Division of Tashkent Region of the Central Bank of the Republic of Uzbekistan</p> <p>03.2006 - 09.2007 - Head of Unit for Control of Commercial Banks of Main Division of Tashkent Region of the Central Bank of the Republic of Uzbekistan</p> <p>09.2007 - 02.2009 - Governor of Chinaz Branch of Tashkent Regional Branch JSCHB «Ipoteka bank»</p> <p>03.2009 - 04.2009 - Deputy Head of Division of Operations for Currency Exchange and Money Remittances of Bank «Asaka» (OJSC)</p> <p>04.2009 – 04.2010 - Head of Unit for Examination of Foreign Currency of Special Division for Currency Exchange Operations of Bank «Asaka» (OJSC)</p> <p>04.2010 - 06.2011- Senior auditor of Internal Audit Service of Bank «Asaka» (OJSC)</p> <p>06.2011 – 04.2017 - Chief specialist of Unit for Revision of Currency and Non-Trade Operations of Internal Audit Service of Bank «Asaka»</p> <p>04.2017 – 01.2018 - Head of Unit for Revision of Currency and Non-Trade Operations of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»</p> <p>16.01.2018 – to present time – Head of Unit for Audit of Currency Activity of Control and Revision Division of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»</p>
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Alisher Pakhritdinovich Mirzaev	Chief specialist	07.12.1985, Tashkent city, Uzbek	High, 2007, Tashkent State Economic University, Finance; 2011, Banking Financial Academy of the Republic of Uzbekistan, Banking, Master	July 2006	July 2006	16.01. 2018	<p>07.2006-02.2007 - Probationer specialist of Unit for Monetary Circulations of Avtotransport Branch of State Joint-Stock Commercial Bank "Asaka"</p> <p>02.2007-04.2007 - Specialist of Mini bank «Alliance» of Avtotransport Branch of State Joint-Stock Commercial Bank "Asaka"</p> <p>04.2007-09.2007 - Specialist of Accounting and Reporting Unit of Avtotransport Branch of State Joint-Stock Commercial Bank "Asaka"</p> <p>09.2007-03.2010 - Specialist, 2nd category specialist, 1st category specialist of Unit for Currency Exchange and Non-Trade Operations of Avtotransport Branch of State Joint-Stock Commercial Bank "Asaka"</p> <p>03.2010-08.2010 - 1st category specialist of Unit for Non-Trade Currency Operations of Avtotransport Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC)</p> <p>08.2010-11.2010 - Chief specialist of Unit for Monitoring of Monetary Circulation and Withdrawal of Cash Funds of Avtotransport Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC)</p> <p>11.2010-03.2012 - Chief specialist of Unit for Currency Exchange Operations of Avtotransport Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC)</p> <p>03.2012-07.2013 - Chief specialist of Back Office of Treasury and Credit Deposit Operations of Department of Interbank Operations of State Joint-Stock Commercial Bank «Asaka» (OJSC)</p> <p>07.2013-02.2015 - Head of Unit of Currency Exchange Operations of Special Division of Currency Exchange Operations of State Joint-Stock Commercial Bank «Asaka» (OJSC)</p> <p>02.2015-06.2015 - Head of Unit for Work with Bank's Subsidiary Enterprises of Securities Division of Treasury Department of State Joint-Stock Commercial Bank «Asaka».</p>
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<b>Division of Accounting, Plastic Cards and Deposits of Population</b>							

Nodirbek Mustafoevich Khudoyberdiev	Head of Division	14.12.1987, Gijduvan District of Bukhara Region, Uzbek	High, 2009, Tashkent State Economic University, World Economy and International Economic Relations	January 2010	January 2010	16.01. 2018	01.2010-12.2010 - Specialist of Unit of Plastic Cards of Avtotransport Branch of State Joint-Stock Commercial Bank (OJSC) "Asaka" 12.2010-02.2012 - 2nd category specialist of Unit of Plastic Cards of Avtotransport Branch of State Joint-Stock Commercial Bank (OJSC) "Asaka" 02.2012-02.2013 - Leading specialist of Unit for Revision of Monetary Circulations, Deposits of Population, Plastic Cards, Cash Works of Internal Audit Service of State Joint-Stock Commercial Bank (OJSC) "Asaka" 03.2013-12.2014 - Chief specialist of Internal Audit Service of Tashkent Regional Branch of State Joint-Stock Commercial Bank (OJSC) "Asaka" 12.2014-01.2018 - Head of Unit for Revision of Monetary Circulations, Deposits of Population, Plastic Cards, Cash Works of Internal Audit Service of Joint-Stock Commercial Bank "Asaka" 16.01.2018 – to present time – Head of Division of Accounting, Plastic Cards and Deposits of Population for Revision of Monetary Circulations, Deposits of Population, Plastic Cards, Cash Works of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»
<b>Unit for Accounting and Reporting Audit</b>							
Ravshan Alievich Tursunov	Unit Head	09.02.1980, Tashkent Region, Uzbek	High, 2001, Tashkent Financial Institute, Insurance Business	November 2001	17.10. 2002-19.03. 2003 25.10. 2004	16.01. 2018	11.2001-10.2002 – Teacher of Secondary School No.42 of Chinaz District 10.2002-03.2003 – 2nd category specialist of Chinaz Division of JSCB Hamkorbank 03.2003-10.2004 – Economist of Uzbek-Turkish Joint-Venture Enterprise Limited Liability Company "Chinoz Tukimachi" 10.2004-02.2006 – Specialist, leading specialist of Unit for Monetary Circulations and Credit Extension of Chinaz Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 02.2006-04.2006 – 2nd category specialist of Unit for Cash Operations of Department for Monetary



						<p>Circulations and Retail Bank Services of State Joint-Stock Commercial Bank (OJSC) “Asaka” 04.2006-09.2007 – Leading specialist of Unit for Monitoring of Withdrawal of Cash Monetary Funds of Department for Monetary Circulations and Retail Bank Services of State Joint-Stock Commercial Bank (OJSC) “Asaka” 09.2007-09.2008 – Chief specialist of Unit for Monitoring of Withdrawal of Cash Monetary Funds of Department for Monetary Circulations and Retail Bank Services of State Joint-Stock Commercial Bank (OJSC) “Asaka” 09.2008–10.2014 - Head of Unit for Monitoring of Withdrawal of Cash Monetary Funds of Department for Monetary Circulations and Retail Bank Services of State Joint-Stock Commercial Bank (OJSC) “Asaka” 10.2014-01.2018 - Head of Reporting, Analysis and Control Unit of Internal Audit Service of Joint-Stock Commercial Bank “Asaka” 16.01.2018- to present time – Head of Unit of Accounting and Reporting Audit of Division of Accounting, Plastic Cards and Deposits of Population of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p>
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<p>Ismoil Norboevich Shomuratov</p>	<p>Chief specialist</p>	<p>21.11.1984, Surkhandarya Region, Djarkurgan District, Uzbek</p>	<p>High, 2005, 2007, Tashkent State Economic University, Accounting and Audit, Recording and Analysis of External Economic Activity, Master</p>	<p>October 2007</p>	<p>October 2007</p>	<p>16.01.2018</p>	<p>10.2007 – 05.2008 – Controller Accountant of Accounting and Reporting Unit of Yunusabad Branch of Bank «Asaka»  05.2008 – 07.2009 - 1st category specialist of Accounting and Reporting Unit of Yunusabad Branch of Bank «Asaka»  07.2009 – 06.2010 - Leading specialist of Accounting and Reporting Unit of Yunusabad Branch of Bank «Asaka»  06.2010 – 05.2011 - 1st category specialist of Accounting and Reporting Unit of Yunusabad Branch of Bank «Asaka»  05.2011 – 10.2013 - Leading specialist of Internal Audit Service of Yunusabad Branch of Bank «Asaka»  10.2013 – 09.2015 - Leading specialist of Unit for Accounting Operations and Revision of Activity of Mini Banks of Internal Audit Service of Bank «Asaka»  09.2015 – 04.2017 - 1st category specialist of Unit for Accounting Operations and Revision of Activity of Mini Banks of Internal Audit Service of Bank «Asaka»  04.2017 – 01.2018 - Leading specialist of Unit for Accounting Operations and Revision of Activity of Mini Banks of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»  16.01.2018- to present time- Chief specialist of Accounting and Reporting Unit of Division for Accounting, Plastic Cards and Deposits of Population of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»</p>
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<p>Jurabek Bobomurodovich Bobonazarov</p>	<p>Chief specialist</p>	<p>11.10.1978, Kashkadarya Region, Chirakchi District, Uzbek</p>	<p>High, 2000, Tashkent Financial Institute, Economy (Accounting and Audit); 2002, Tashkent Financial Institute (Magistracy), Audit</p>	<p>July, 1995</p>	<p>May, 2007</p>	<p>06.07. 2018</p>	<p>07.1995 - 09.1996 – Worker of Collective Farm “Okchova» 09.1996 - 07.2000 – Student of Tashkent Financial Institute 09.2000 - 10.2001 – Teacher of Vocational College of National Craftsmanship of A.Ikramov District 10.2001 - 03.2006 - Chief head of economic affairs, accountant cash officer, chief accountant of the editorial office of the newspaper “Sport” 04.2006 - 05.2006 – 1st category specialist of Accounting Unit of the Academy of State and Public Construction at the President of the Republic of Uzbekistan 05.2006 - 05.2007 – Chief accountant of the Subsidiary Enterprise “DNEPROPRESS” 05.2007 - 09.2007 – Leading specialist of Unit for Accounting, Revision of Control of Financial State of Division of Accounting, Financial, Monetary Circulations and Cash Operations of Internal Audit Department of JSCB “Mikrokreditbank” 09.2007 - 06.2008 – Leading specialist of Unit for Audit of Accounting and Reporting of Internal Audit Department of JSCB “Mikrokreditbank” 06.2008 - 10.2009 – Chief specialist of Unit for Audit of Monetary Circulations and Cash Operations of Internal Audit Department of JSCB “Mikrokreditbank” 10.2009 - 03.2010 – Head of Unit for Audit of Monetary Circulations and Cash Operations of Internal Audit Department of OJSCB “Mikrokreditbank” 03.2010 - 02.2011 – Chief specialist of Unit of Statistics and Reporting of Department of Economic Analysis and Strategy of OJSCB “Mikrokreditbank” 02.2011 - 09.2011 – Head of Unit of Strategy and Reporting of Department of Economic Analysis and Strategy of OJSCB “Mikrokreditbank”</p>
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						<p>09.2011 - 10.2011 – Deputy Director of Department of Economic Analysis and Strategy – Head of Division of Strategy and Reporting of OJSCB “Mikrokreditbank”</p> <p>10.2011 - 11.2011 – Deputy head of Internal Control Division - head of Unit for Control of Bank Operations and Coordination of Banking Activity- temporary acting Head of Division of OJSCB “Mikrokreditbank”</p> <p>11.2011 - 05.2012 – Deputy Director of Accounting and Finance Department – Head of Division for Planning of Bank Incomes and Expenses, Tariffs and Analysis of Bank Services of OJSCB “Mikrokreditbank”</p> <p>05.2012 – 04.2014 – Deputy Director of Accounting Department - Head of Division for Accounting and Bank Operations of OJSCB “Mikrokreditbank”</p> <p>04.2014 - 07.2016 – Deputy Director of Accounting and Finance Department of OJSCB “Mikrokreditbank”</p> <p>07.2016 – 09.2016 – Deputy Director of Department for Foreign Economic Activity of JSCB “Mikrokreditbank”</p> <p>09.2016 - 11.2016 – Head of Division for Assessment and Management of Bank Risks of JSCB “Mikrokreditbank”</p> <p>11.2016 – 01.2017 – Director of Internal Control Department of JSCB «Mikrokreditbank”</p> <p>01.2017 – 08.2017 - Head of Division for Work with Applications of Physical and Legal Entities of JSCB “Mikrokreditbank”</p> <p>08.2018 – 09.2017 – Acting head of Risk Management Division of JSCB “Mikrokreditbank”</p> <p>09.2017 – 11.2017 – Head of Unit for Organization of Cash Works of Division for Organization of Cash Works of Department of Cash Operations of Monetary Circulations and Work with Deposits of Population of JSCB “Mikrokreditbank”</p>
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							11.2017 – 07.2018 – Chief Accountant of Tashkent Regional Branch of JSCB “Mikrokreditbank” 06.07.2018 – to present time – Chief specialist of Unit for Audit of Accounting and Reporting of Division for Accounting, Plastic Cards and Deposits of Population of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”
<b>Unit of Plastic Cards and Audit of Activity of Deposits of Population</b>							
Behzod Alimkulovich Dushaev	Chief specialist	11.10.1983, Syrdarya Region, Uzbek	High, 2008, Tashkent Financial Institute, Banking; 2013, Banking Financial Academy of the Republic of Uzbekistan, Banking, master	March, 2004	March, 2004	16.01.2018	03.2004-08.2004 - Specialist of Unit for Currency and Non-Trade Operations of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 08.2004-01.2005 - 2nd category specialist of Sector for Soum Plastic Cards on Deposit Operations and Electronic Payments of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 01.2005-06.2006 - Specialist of Unit for Plastic Cards of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 06.2006-12.2010 - 2nd category specialist of Unit for Plastic Cards of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 12.2010-04.2011 – temporary acting leading specialist on Internal Control of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 04.2011-08.2011 - Administrator leading specialist of mini bank «Chashma» of Syrdarya Regional

						<p>Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 08.2011-03.2015 – Manager - chief specialist of mini bank «Chashma» of Syrdarya Regional Branch of State Joint-Stock Commercial Bank «Asaka» (OJSC) 04.2015-04.2017 - Leading specialist of Unit for Revision of Credit Economic Works of Internal Audit Service of Bank «Asaka» 04.2017-01.2018 - Chief specialist of Unit for Monetary Circulations, Deposits of Population, Plastic Cards, Revision of Cash Works of Internal Audit Service of Joint-Stock Commercial Bank «Asaka» 16.01.2018 –to present time – Chief specialist of Unit for Plastic Cards and Audit of Activity of Deposits of Population of Division of Accounting, Plastic Cards and Deposits of Population of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»</p>
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Elbek Norboevich Hamroev	Chief specialist	16.05.1988, Bukhara Region, Romitan District, Uzbek	High, 2014, Tashkent Financial Institute, Accounting And Audit	October, 2014	October, 2014	01.03.2018	<p>10.2014-04.2015 – Specialist of Unit for Work with Plastic Cards of Bukhara Regional Branch of State Joint-Stock Commercial Bank “Asaka”</p> <p>04.2015-05.2015 - Specialist of Unit for Work with Plastic Cards of Bukhara Regional Branch of State Joint-Stock Commercial Bank “Asaka” (0.5 half-time pay)</p> <p>05.2015-02.2016 - Specialist of Unit for Work with Plastic Cards of Bukhara Regional Branch of State Joint-Stock Commercial Bank “Asaka”</p> <p>02.2016-06.2016 - 2nd category specialist of Unit for Work with Plastic Cards of Bukhara Regional Branch of State Joint-Stock Commercial Bank “Asaka”</p> <p>06.2016-10.2016 - 1st category specialist of Unit for Work with Plastic Cards of Bukhara Regional Branch of State Joint-Stock Commercial Bank “Asaka”</p> <p>10.2016-10.2016 – Leading specialist of Accounting and Reporting Unit of Bukhara Regional Branch of Joint-Stock Commercial Bank “Asaka”</p> <p>10.2016-02.2018 – Chief specialist of Internal Audit Service of Bukhara Regional Branch of Joint-Stock Commercial Bank “Asaka”</p> <p>01.03.2018 – to present time – Chief specialist of Unit of Plastic Cards and Audit of Activity of Deposits of Population of Division of Accounting, Plastic Cards and Deposits of Population of Internal Audit Service of Joint-Stock Commercial Bank “Asaka”</p>
<b>Unit of Information Technologies and Audit of Activity of Bank Security</b>							

Ravshan Gapurovich Khodjibaev	Unit Head	10.07.1980, Tashkent city, Uzbek	High, 2008, 2010, Mastery of Tashkent Financial Institute, Vocational Education (Accounting and Audit); Master of Accounting and Analysis of External Economic Activity	Septembe r, 1999	Septembe r, 1999	16.01. 2018	<p>09.1999-09.2001 - Postman, manager's secretary, operator of 1<sup>st</sup> category of Unit for Control and Execution of Secretariat of Main Division of Tashkent city Central Bank of the Republic of Uzbekistan</p> <p>09.2001-04.2006 - Engineer of 1<sup>st</sup> category, leading economist of Unit of Emission Operations, Collection of Valuables and Provision with Cash Funds of Division of Emission Cash Operations of Main Division of Tashkent city Central Bank of the Republic of Uzbekistan</p> <p>04.2006-05.2006 - Leading specialist of Cash Operations Division of Head Office of JSC «Kapital bank»</p> <p>05.2006-07.2006 - Acting Head of Currency Exchange Unit of Cash Operations Division of Head Office of JSC «Kapital bank».</p> <p>08.2006-07.2007 - Head of Monetary Circulation Unit of Tashkent Branch of POJSB «Trustbank»</p> <p>07.2007-03.2008 - Acting deputy governor of Yunusabad Branch of JSCHB «Ipoteka bank»</p> <p>03.2008-04.2010 - Deputy Governor of Yunusabad Branch of JSCHB «Ipoteka bank»</p> <p>04.2010-09.2010 - Head of Operations Division CJSC «Hi-Tech» bank</p> <p>04.2011-01.2012 - Chief specialist of Security and Procedures Unit of Security Division of State Joint Stock Commercial Bank «Asaka» (OJSC)</p> <p>01.2012-03.2012 - Head of Security and Procedures Unit of Security Division of State Joint Stock Commercial Bank «Asaka» (OJSC)</p> <p>03.2012-08.2016 - Head of Procedures Unit of Security and Information Protection Division of Joint-Stock Commercial Bank «Asaka»</p> <p>08.2016-01.2018 - Head of Unit for Credit Economic Works of Internal Audit Service of Joint-Stock Commercial Bank «Asaka»</p> <p>16.01.2018й.- to present time - Head of Unit of</p>
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