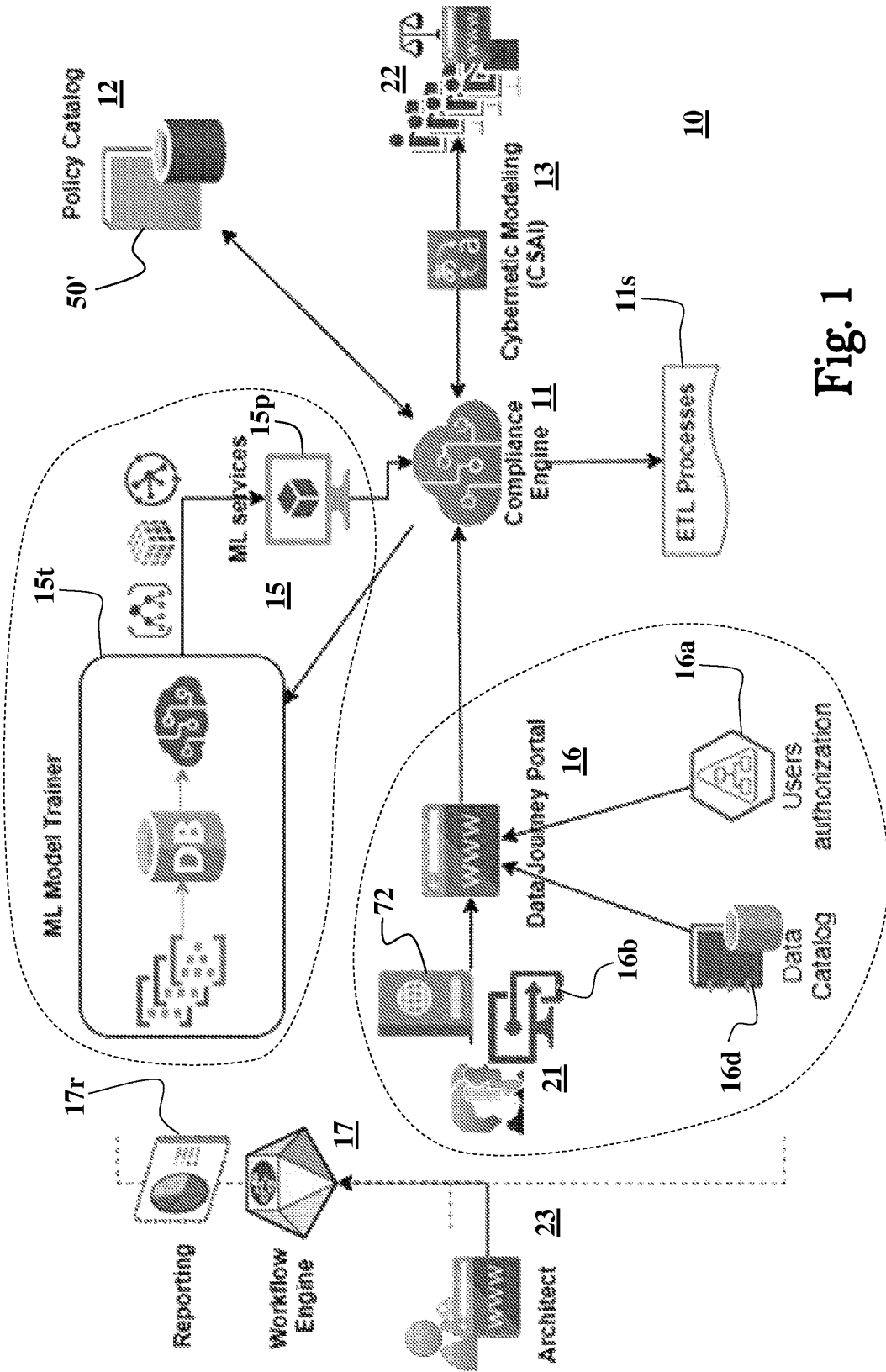




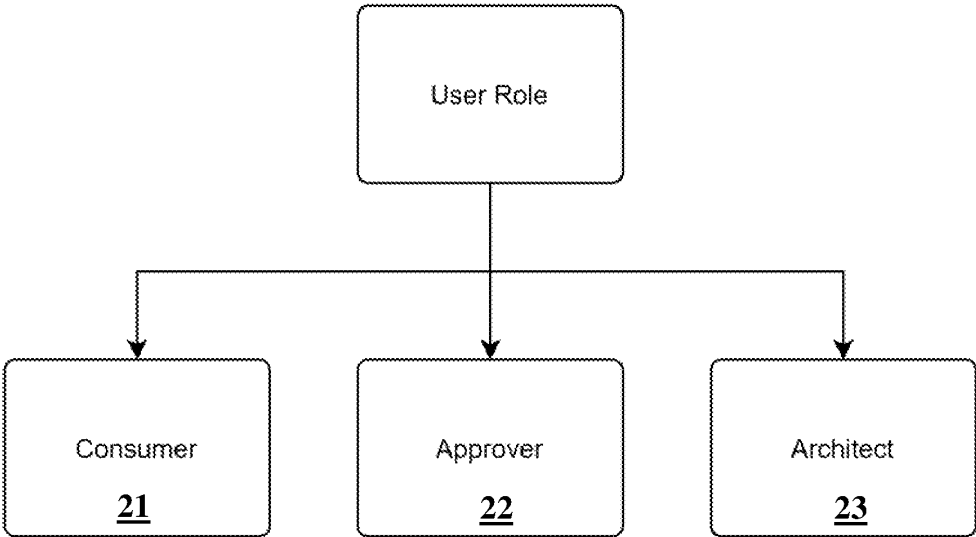


Fig. 2

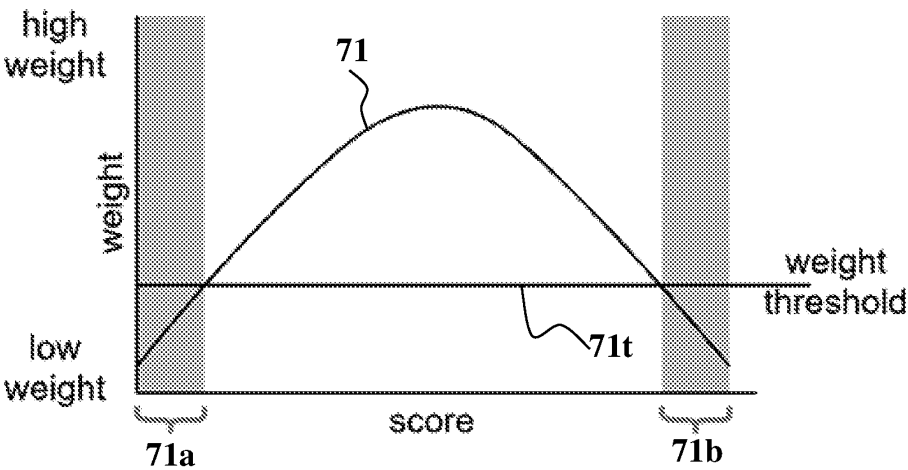
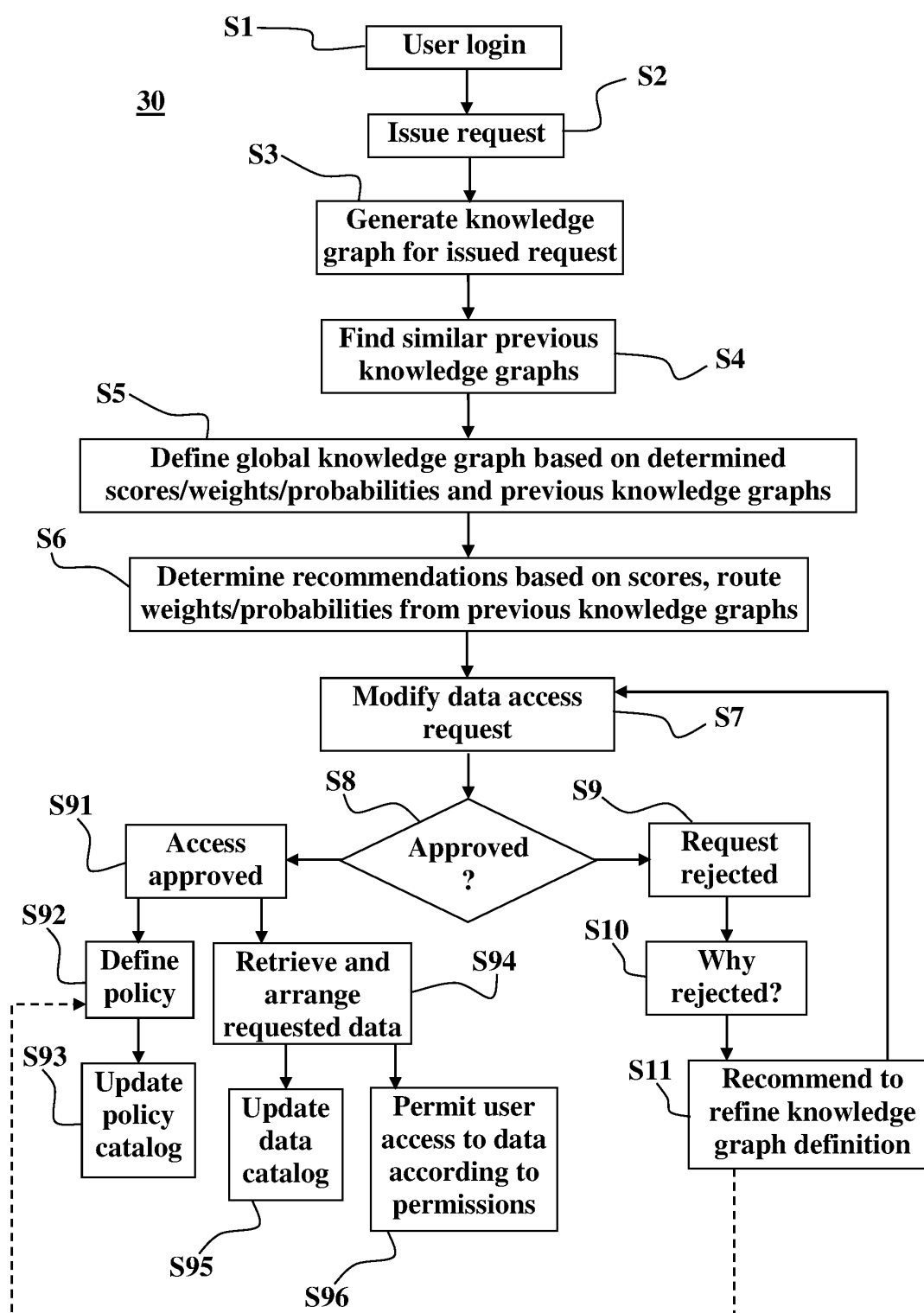


Fig. 7

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Request Definition Example

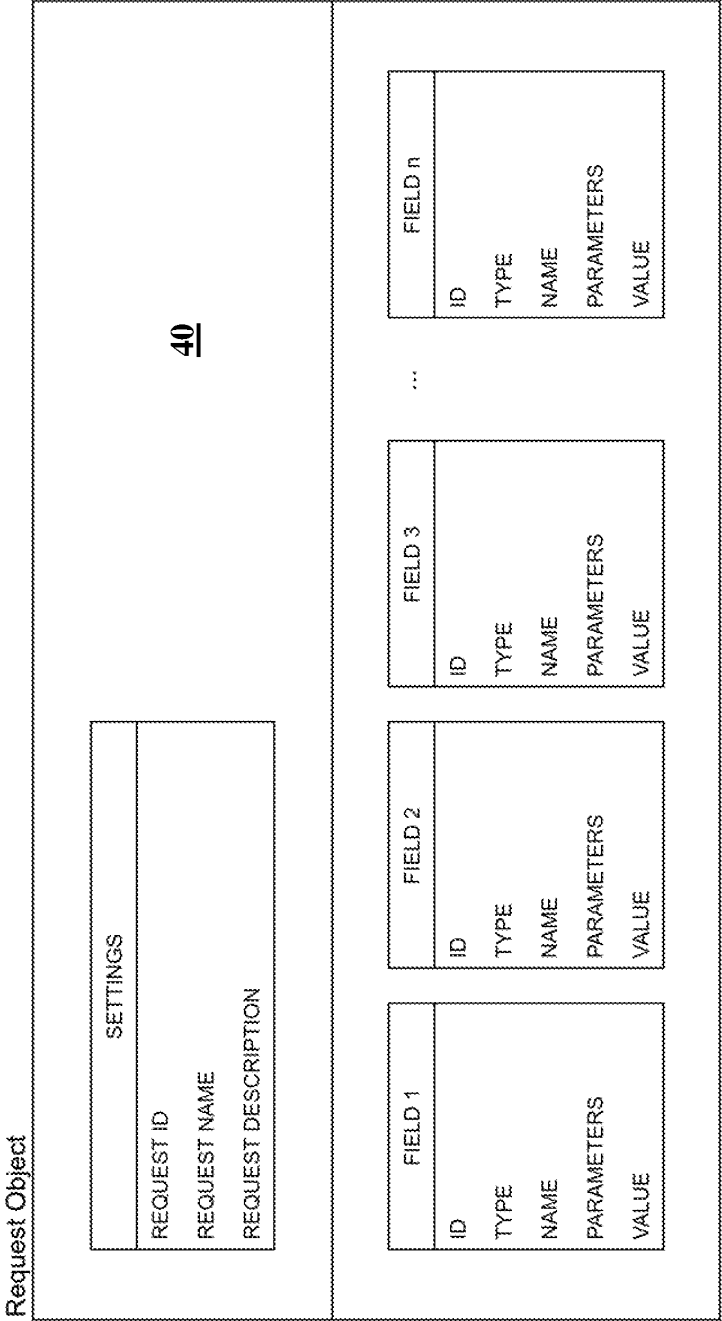


Fig. 4A

Request Definition Example

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| SETTINGS                                            |
|-----------------------------------------------------|
| REQUEST ID = RID001                                 |
| REQUEST NAME = Data Access Request                  |
| REQUEST DESCRIPTION = Request access to data source |

| FIELD 1                    |
|----------------------------|
| ID = ID001                 |
| TYPE = STRING              |
| NAME = Request issuer Name |

| FIELD 2                                    |
|--------------------------------------------|
| ID = ID002                                 |
| TYPE = STRING                              |
| NAME = Request issuer Region               |
| PARAMETERS = HIDDEN, FIXED, FILL BY SYSTEM |
| VALUE = [EMEA, LATAM, NA, APAC]            |

| FIELD 3                               |
|---------------------------------------|
| ID = ID003                            |
| TYPE = ENUM                           |
| NAME = Request Purpose                |
| VALUE = [Marketing, Audit, Analytics] |

| FIELD 4                                    |
|--------------------------------------------|
| ID = ID004                                 |
| TYPE = ENUM                                |
| NAME = Classification                      |
| VALUE = [Confidential, Internal, External] |

| FIELD 5                 |
|-------------------------|
| ID = ID005              |
| TYPE = STRING           |
| NAME = Data source name |

Fig. 4B

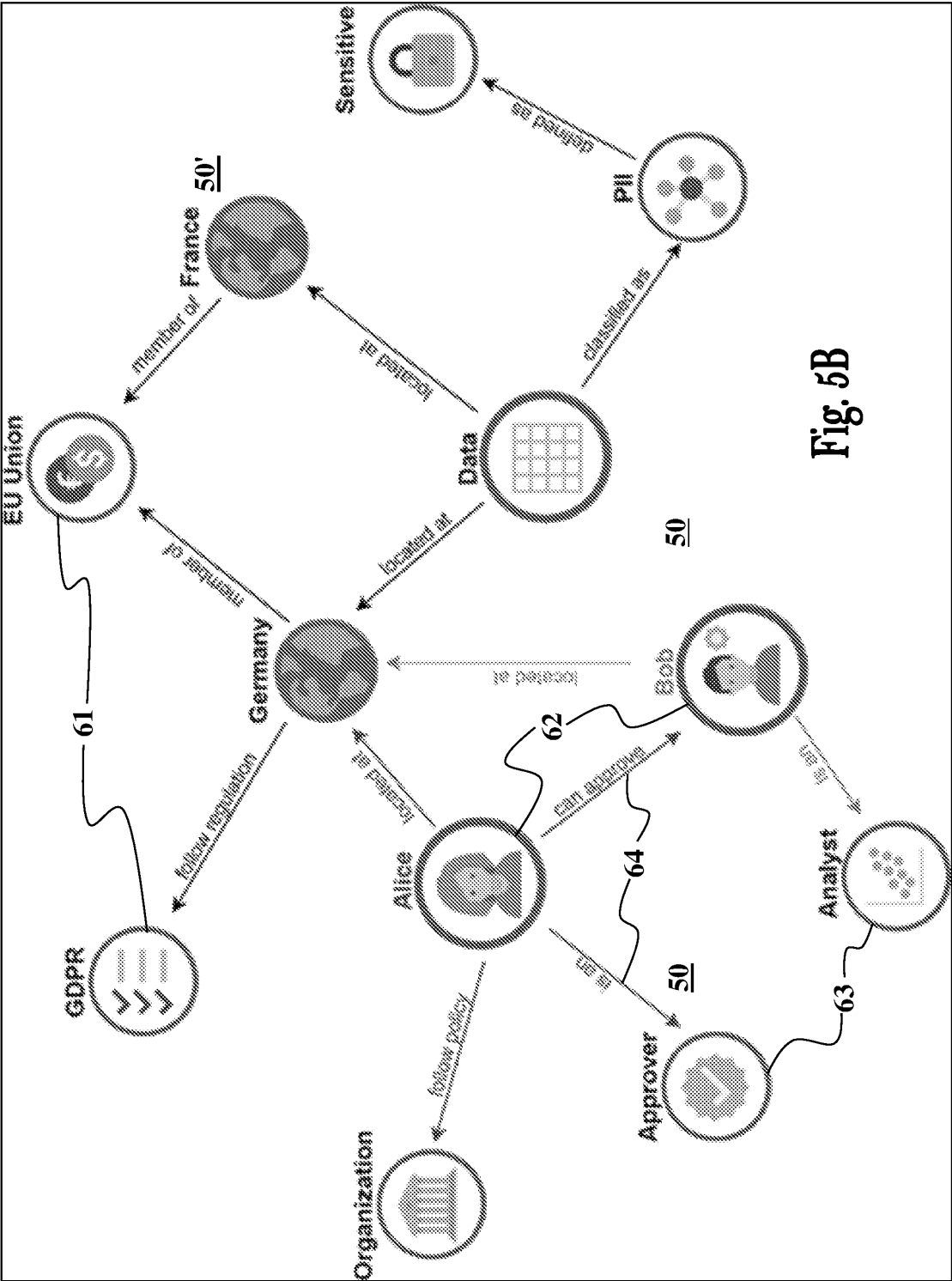


Fig. 5B

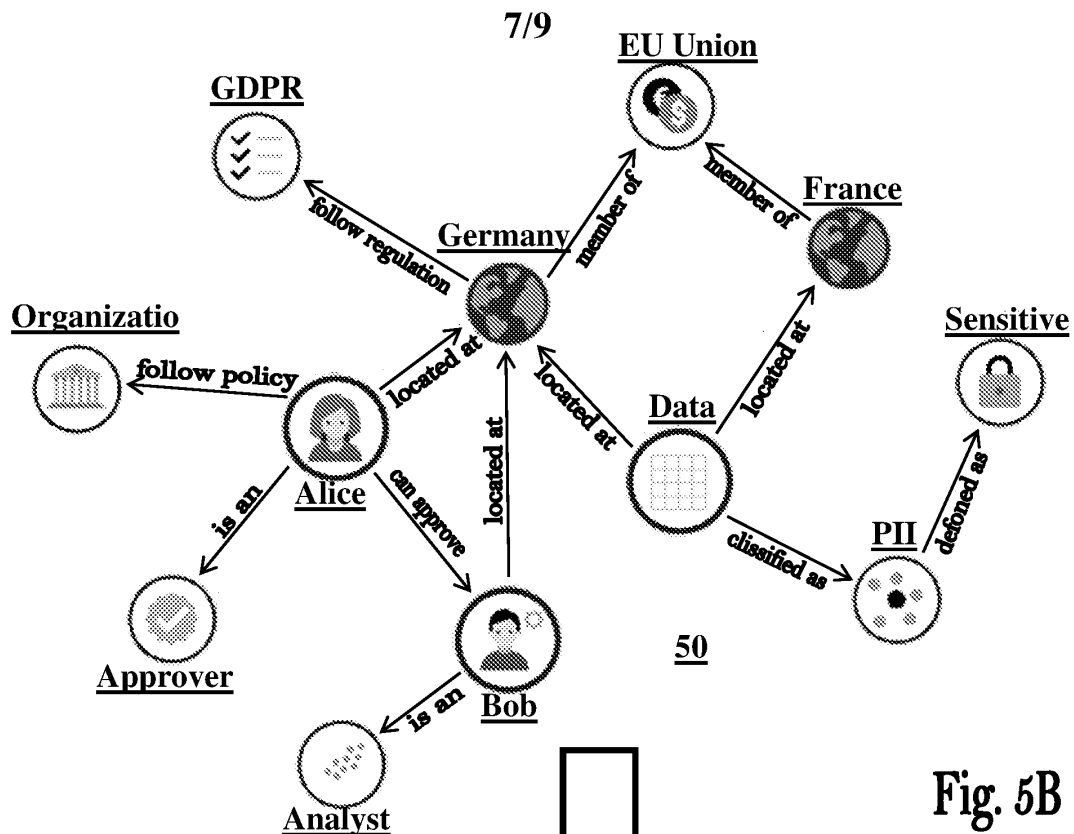
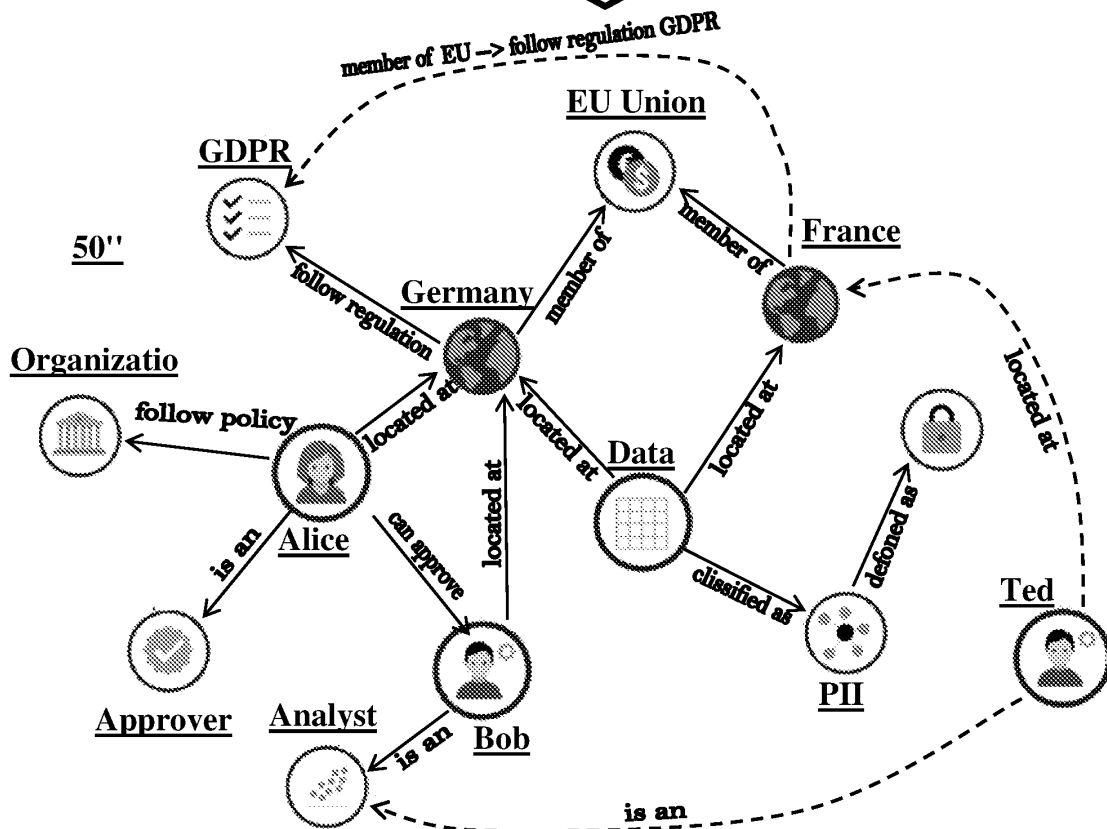


Fig. 5B



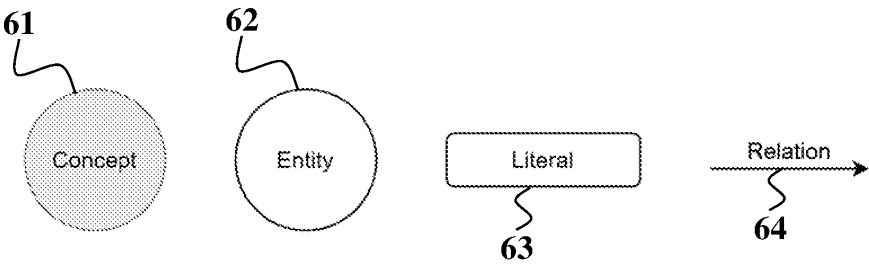


Fig. 6A

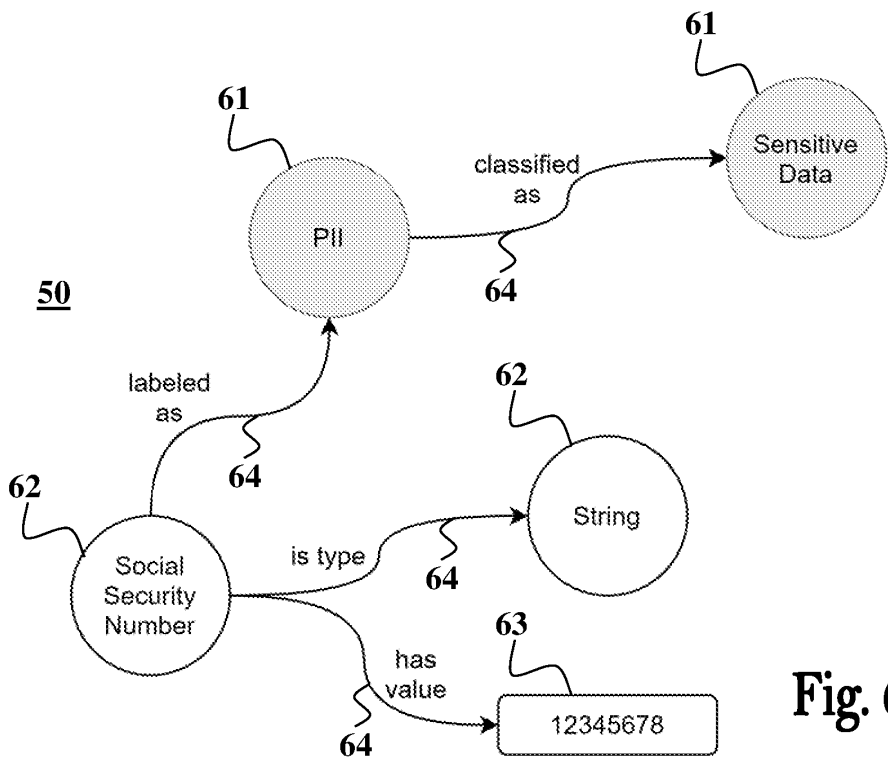


Fig. 6B

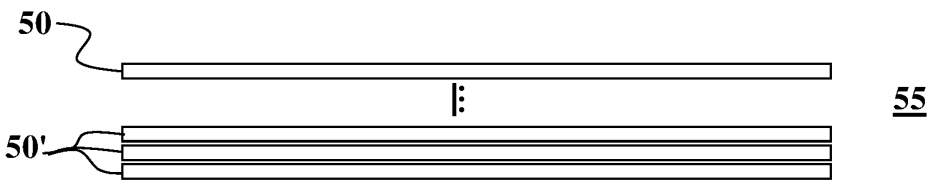


Fig. 6C

