

TRANSACTION DETAILS TO CYBER INTELLIGENCE COMPANIES FOR SURVEILLANCE SERVICES BY THE SIERRA LEONE GOVERNMENT

COGNYTE

Date	Bank	Currency	Beneficiary	Details
7-Jul-21	SCB/SAF	\$ 218,841.82	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
7-Jul-21	SCB/SAF	\$ 155,000.00	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
7-Jul-21	SCB/SAF	\$ 84,316.16	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
7-Jul-21	SCB/SAF	\$ 218,841.82	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
7-Jul-21	SCB/SAF	\$ 155,000.00	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
1-Oct-21	SCB/SAF	\$ 310,000.00	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
10-May-22	SCB/SAF	\$ 310,000.00	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
18-Jul-22	SCB/SAF	\$ 630,000.00	COGNYTE Technologies Israel Limited	Payment in respect of purchase of cyber-intelligence solutions for national security
	TOTAL	\$ 2,081,999.80		



NORTH STAR ENTERPRISE

Date	Bank	Currency	Beneficiary	Details
11-Jan-22	FRB	\$ 210,573.88	North Star Enterprise	Transfer of funds in respect of 15% advance payment for the supply of public order equipment to the SLP
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18-Jul-22	SCB/SAF	\$ 184,252.14	North Star Enterprise	Payment in respect of 2nd installment payment of 15% for supply public order equipment
18-Jul-22	SCB/SAF	\$ 184,252.14	North Star Enterprise	Payment in respect of 2nd installment payment of 15% for supply public order equipment
18-Jul-22	SCB/SAF	\$ 184,252.14	North Star Enterprise	Payment in respect of 2nd installment payment of 15% for supply public order equipment
18-Jul-22	SCB/SAF	\$ 184,252.14	North Star Enterprise	Payment in respect of 2nd installment payment of 15% for supply public order equipment
	TOTAL	\$ 2,211,025.72		

