

**sadas**

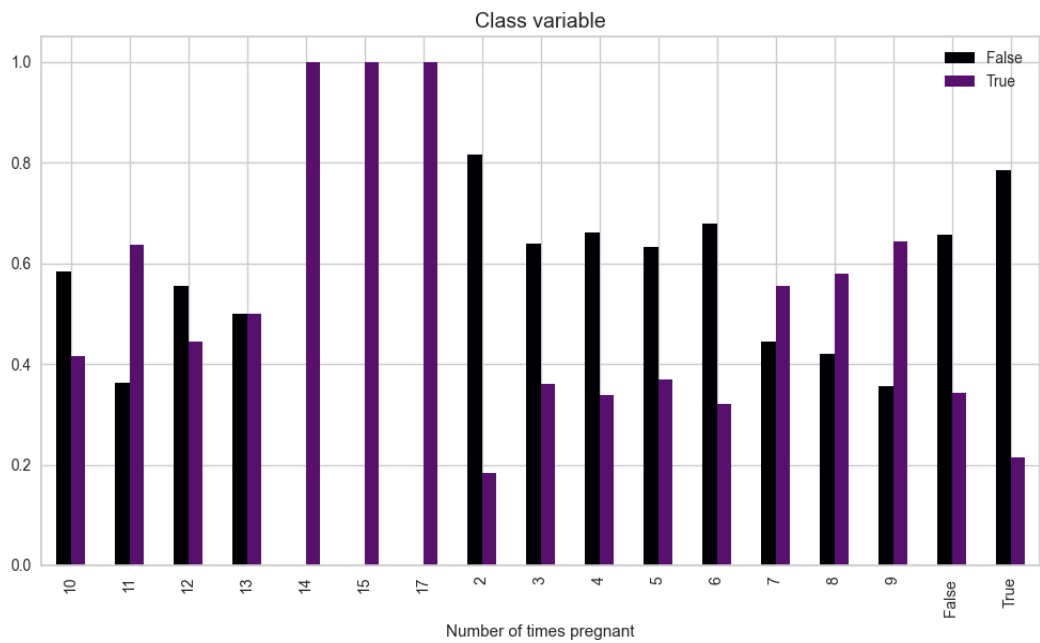
**Validation Report**

**Model Version 1.1**

**Model ID: M070101**

1 Executive Summary

test 1



1.1 Model Description

1.1.1 Executive summary model desc test

1.1.2 Test 1

test 4

1.2 Model Risk Tier

1.2.1 Exec smry mdl risk tier test

1.2.2 Test 1

test 8

1.3 Validation Scope

1.3.1 Executive summary validation scope test

test 7

1.3.2 Test 1

1.4 Validation Outcome

1.4.1 Executive summary validation outcome test

1.4.2 Test 1

1.5 Validation Findings

### **1.5.1 Executive summary validation findings test**

#### **1.5.2 Test 1**

### **1.6 Model Purpose and Use**

#### **1.6.1 Executive summary purpose and use test**

#### **1.6.2 Test 1**

### **2 Model Assessment**

#### **2.1 Development Overview**

##### **2.1.1 Test 1**

##### **2.1.2 Test 2**

#### **2.2 Development Documentation**

##### **2.2.1 Test 1**

##### **2.2.2 Test 2**

#### **2.3 Input and Data Integrity**

##### **2.3.1 Test 1**

##### **2.3.2 Test 2**

#### **2.4 Conceptual Soundness**

##### **2.4.1 Test 1**

##### **2.4.2 Test 2**

### **3 Model Performance & Testing**

#### **3.1 Model Diagnostic Testing**

##### **3.1.1 Test 1**

##### **3.1.2 Test 2**

#### **3.2 Outcome Analysis / Back-testing**

##### **3.2.1 Test 1**

##### **3.2.2 Test 2**

#### **3.3 Benchmarking**

**3.3.1 Test 1**

**3.3.2 Test 2**

**3.4 Sensitivity, Stability, and Robustness**

**3.4.1 Test 1**

**3.4.2 Test 2**

**4 Implementation and Controls**

**4.1 Production Platform, Data, and Code**

**4.1.1 Test 1**

**4.1.2 Test 2**

**4.2 Implementation Plan**

**4.2.1 Test 1**

**4.2.2 Test 2**

**5 Governance and Oversight**

**5.1 Performance and Risk Monitoring**

**5.1.1 Test 1**

**6 Documents and Evidence Reviewed**



# Appendix 1 : Documentation

## Appendix 2 : Data Quality