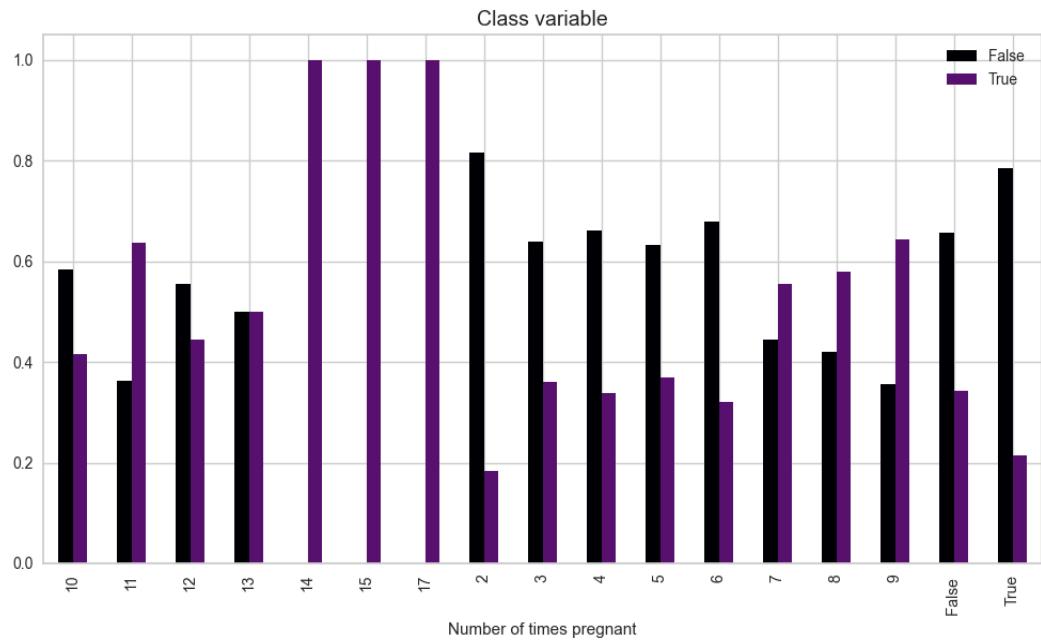


sadas
Validation Report
Model Version 1.1
Model ID: M070101

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

References

Appendix 1 : Documentation

Appendix 2 : Data Quality