

Dashboard Report - Model

Model ID	Primary Model Name	Model Source	Model Type	Model Risk	Category Label	Sub Category Label
M1290100	classic	Internal	Quantitative	High	Credit	Secured Credit Cards
M610100	zsd	Vendor			Credit	Secured Credit Cards
M590100	test null	Internal			Credit	Secured Credit Cards
M570100	SScSC	Internal	Quantitative	High	Credit	Secured Credit Cards
M540100	sdsd	Internal	Quantitative	Medium	Credit	Secured Credit Cards
M530100	ssfvsf	Legacy	Quantitative		Credit	Secured Credit Cards
M520100	zxxczX	Internal	Quantitative		Credit	Secured Credit Cards
M510100	adfad	Vendor	Quantitative	Medium	Credit	Secured Credit Cards
M500100	zsdzd	Vendor	Mix of Qualitative and	High	Credit	Secured Credit Cards
M490100	asaDasdadc	Internal	Qualitative	Low	Credit	Secured Credit Cards
M480100	dvzv	Internal	Qualitative	High	Credit	Secured Credit Cards
M470100	azdadd	Vendor	Quantitative	High	Credit	Secured Credit Cards
M460100	xcvvzxc	Internal	Qualitative	High	Credit	Secured Credit Cards
M450100	zxczc	Internal	Quantitative	Medium	Credit	Secured Credit Cards
M440100	sddsf	Vendor	Qualitative	High	Credit	Secured Credit Cards

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M430100	assca	Internal	Qualitative		Credit	Secured Credit Cards
M420100	ssrf	Internal	Quantitative	High	Credit	Secured Credit Cards
M410100	zdczdzdzd	Internal	Quantitative	High	Credit	Secured Credit Cards
M400100	qwer	Internal	Quantitative	High	Credit	Secured Credit Cards
M390100	adfad	Internal	Quantitative	High	Credit	Secured Credit Cards
M380100	zdczd	Internal	Qualitative	High	Credit	Secured Credit Cards
M370100	test1	Internal	Quantitative	High	Credit	Secured Credit Cards
M360100	qwer	Internal	Quantitative	High	Credit	Secured Credit Cards
M350100	tesst multiple	Internal	Quantitative		Credit	Secured Credit Cards
M340100	rwew	Legacy	Qualitative		Credit	Secured Credit Cards
M330100	materility test 3	Internal	Qualitative	High	Credit	Secured Credit Cards
M320100	materiality test2	Internal	Quantitative	Medium	Credit	Secured Credit Cards
M310100	materiality's test	Internal	Quantitative	High	Credit	Secured Credit Cards
M300100	dsdas	Internal	Quantitative	High	Credit	Secured Credit Cards
M290100	Primary name	Vendor	Qualitative	High	Credit	Secured Credit Cards

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M280100	znmn,,M,m	Internal	Quantitative	High	Credit	Secured Credit Cards
M270100	Primary name	Internal	Qualitative	High	Credit	Secured Credit Cards
M260100	ADFF	Vendor	Quantitative	High	Credit	Secured Credit Cards
M250100	Primary name	Internal	Mix of Qualitative and	High	Credit	Secured Credit Cards
M240100	Primary name	Internal	Mix of Qualitative and	Medium	Credit	Secured Credit Cards
M230100	dasdsa	Legacy	Rules Based	High	Credit	Secured Credit Cards
M220100	Primary name	Vendor	Mix of Qualitative and	Medium	Credit	Secured Credit Cards
M210100	Primary name	Internal	Qualitative	High	Credit	Secured Credit Cards
M100100	sdas	Legacy	Quantitative		Credit	Secured Credit Cards
M080101	sda	Legacy	Qualitative		Credit	Secured Credit Cards
M070101	sadas	Legacy	Mix of Qualitative	Medium	Credit	Secured Credit Cards
M060101	saas	Legacy	Mix of Qualitative and	Medium	Credit	Secured Credit Cards
M090100	sfdf	Vendor	Mix of Qualitative and	Low	Credit	Secured Credit Cards
M080100	sdsad	Internal	Qualitative	High	Credit	Secured Credit Cards
M070100	sdasdsad	Internal	Qualitative	High	Credit	Secured Credit Cards

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Model ID	Primary Model Name	Model Source	Model Type	Model Risk	Category Label	Sub Category Label
M060100	fdsf	Internal	Mix of Qualitative and	High	Credit	Secured Credit Cards
M050100	dsds sdds	Vendor	Mix of Qualitative	High	Credit	Secured Credit Cards
M040100	sdasdsadsd	Internal	Mix of Qualitative and	High	Credit	Secured Credit Cards
M030100	sdad	Vendor	Mix of Qualitative		Credit	Secured Credit Cards
20100	xcx	Internal	Mix of Qualitative and		Credit	Secured Credit Cards
10100	sdfds	Internal	Qualitative		Credit	Secured Credit Cards

Dashboard Report -Issue

Issue ID	Priority	Approval Status	Issue Function	Issue Type	Asignee	Approver	Originator	Completion Status	End Date
M070101I10100	Low	Approved	Test 1	Model	ABC	XYZ	mrm_owner	15	01/11/2024
M070101I20100	Medium	Pending	Test 1	Model	ABC	XYZ	mrm_owner	1	01/30/2024
EI10100	High	Pending	Test 1	Events	ABC	XYZ	sda asds	0	06/20/2023

Dashboard Report -Task

Task ID	Role	Priority	Approval Status	Task Function	Task Type	Asignee	Approver	Originator	Completion Status	End Date
T10100		apitest	testingapi	ashoke	jayesh_new_task	ABC	XYZ	mrm_owner	0	11/08/2023
T70100		testingapi	Approved	qwer	jayesh_task	ABC	XYZ	sda asds	0	08/24/2023

Dashboard Report - Validation Findings

Validation Element	High	Medium	Low	Total
class one update	0	0	0	0
classic prope update	0	0	0	0
False	5	1	2	8
New one	4	6	8	18
test	0	0	0	0
Total	9	7	10	26

Dashboard Report - Validation Findings Category

Category	High	Medium	Low	Total
class category update	1	3	1	5
new one	2	1	2	5
Total	3	4	3	10

Dashboard Report - Validation Findings Category - Dependency

Category	High	Medium	Low	Mitigated	Total
Upstream Model	1	1	1	0	3
Total	1	1	1	0	3

Dashboard Report - Validation Findings Category - Summary

Models	High	Medium	Low	Mitigated	Total
Total	0	0	0	0	0