**RMSE ANNUAL REVIEW**

***m1***

***6***

2024-05-24

Proprietary and Confidential

**Model**

# The following list of documentation/information constitutes the main input to perform the model AR.

# Model documentation

Model Development Document not found

* Question 1: Is the model documentation provided most up-to-date version?

If not, please provide the most up-to-date version and detail changes.

* Question 2: Is the model documentation in complete?
* Question 3: Is the model change log the most up-to-date version

# Ongoing performance monitoring

Ongoing Performance Monitoring Document not found

* Question 4: Is the OPM plan provided the most up-to-date version?

If not, please provide.

* Question 5: Have there been any changes to the OPM plan?

If yes, please describe.

* Question 6: Are there any performance monitoring reports (over the last year) available.

If yes, please share.

# Model Issues

|  |  |  |
| --- | --- | --- |
| Issue ID | Issue Name | Status |

* Question 7: Is the list of model issues provided accurate in terms of closure status and remediation plans?
* Question 8: Is the remediation of any of the open model issues delayed or revised?

If yes, please provide details.

# Model Inventory

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Model ID | Model Name | Model Owners | Internal Venders | Date |
| jlkjkljlkj | m1 | jljlkjlk | jl | 2024-04-16 |

* Question 9: Please describe the **model purpose** over the last year.
* Question 10: Have there been any changes in **model purpose** compared to what is listed in RMSE?

If yes, please describe.

* Question 11: Have there been any changes in Model Users compared to what is listed in RMSE?

If yes, please detail.

* Question 12: Have there been or should there be any changes to the Model Details section in RMSE?

If yes, please describe.

**Upstream/Downstream Models not found**

* Question 13: Is the list of upstream and downstream models correct?

If no, please detail below, including solutions not in the inventory.

# Model Risk Rating

**[MODEL\_RISK\_RATING]**

* Question 15: Is the Model Risk Rating in RMSE up-to-date?

Please detail any changes to the evidence or score for any driver.

* Question 16: Are the evidence and score for each Mitigating Control still appropriate?

Please detail any changes to the evidence or score for any Mitigating Control.