

Any attachments to this document are rescinded only as they relate to national banks and federal savings associations.

**RESCINDED**

**EXCEPTION SHEET**  
(Number [Click&type])

Date:	[Click&type]
Management Response Required by:	[Click&type]

<b>Institution:</b>	[Click&type]	<b>Docket No:</b>	[Click&type]
<b>City, State:</b>	[Click&type]	<b>Exam Date:</b>	[Click&type]

<b>Work Paper Reference:</b>	[Click&type]	<b>Subject:</b>	[Click&type]
<b>Regulation or Regulatory Guidance Reference:</b>	[Click&type]		

**Background (basis, context):**

<b>Exception No. 1:</b>	[Click&type]
<b>Corrective Action Required:</b>	[Click&type]
<b>Exception No. 2:</b>	[Click&type]
<b>Corrective Action Required:</b>	[Click&type]
<b>Examiner:</b>	[Click&type]
<b>Date:</b>	[Click&type]

**MANAGEMENT RESPONSE**

[Click&Type] {Response should address each exception and include planned corrective actions, including timetables.}

Signature: /s/

Date:

**EXAMINER REVIEW**

[Click&Type] {Review should assess whether management’s planned corrective actions, including timetables, are adequate/appropriate}

Signature: /s/

Date: