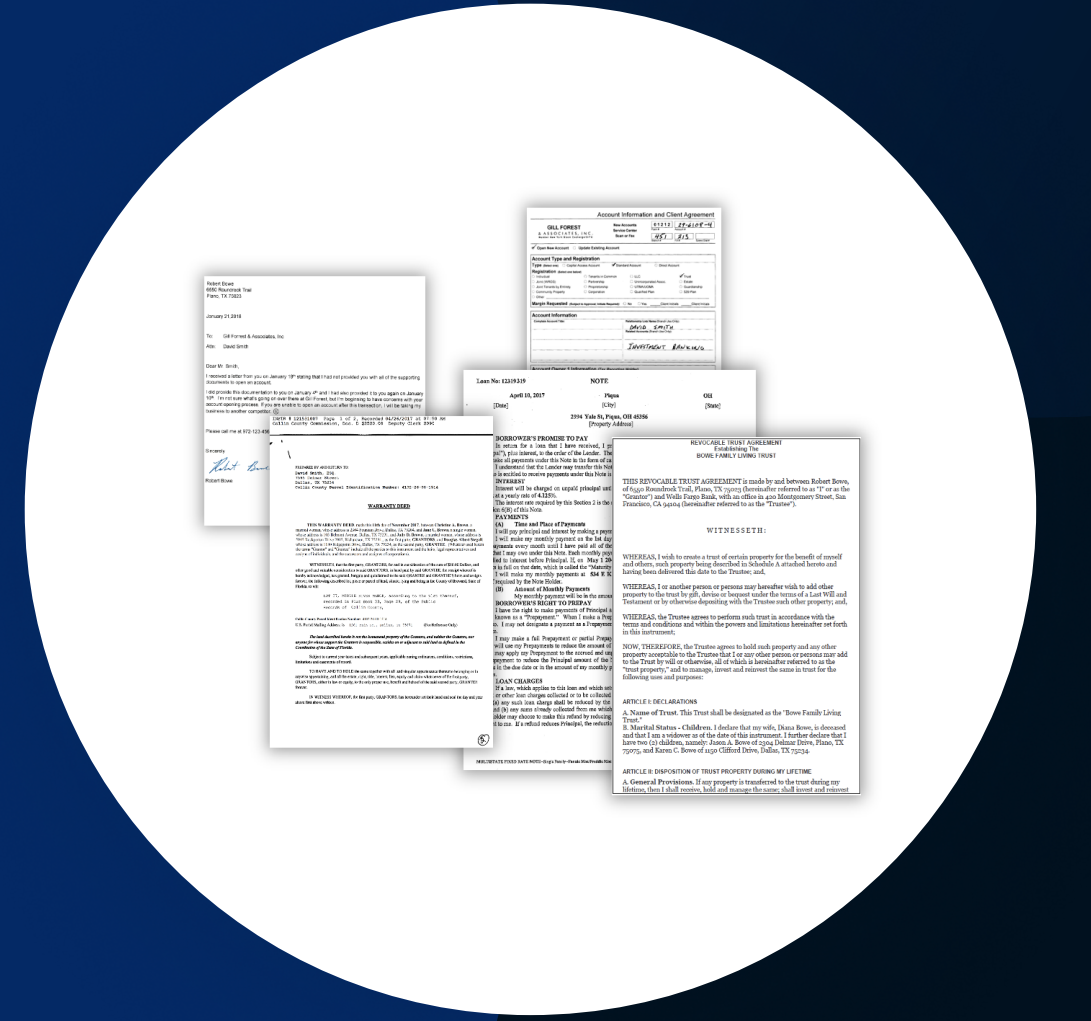


COMPLIANCE
OPERATIONS

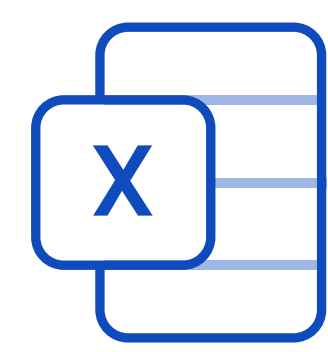
Compliance Document and Data Repository

HMDA — CRA — 1071

Loan Origination | Core System | LAR System | Image Repository



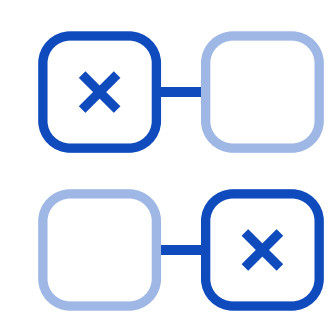
Import Documents and Loan Data



Extract Data From Documents



Compare Document Data to Loan Data



Generate Data Validation Results



Review Validation Results

Deliver Validation Results

ENCAPTURE PROCESS

ENCAPTURE PROCESS

COMPLIANCE
OPERATIONS



Loan Origination



LAR System



Reporting Database