Exhibit 1

Custodial Inventory Vault Access Log

(For requirements refer to CI Vault Control Environment MOP 3.0)[1]

Name of Depository Institution: _____

Name of CI Site Location: _____

Date of Access	Time In	Time Out	Type of Transaction[2]	Transaction Dollar Amount	Team Member # 1 Signature	Team Member #2 Signature	Non-Team Member Access (including RVM and Designee) Signature

[1] **All access to the CI inventory requires two team members to be present. All individuals accessing the CI vault must sign this log, including the RVM or designee when conducting the monthly unannounced inventory.**

[2] **Types of transactions include deposit, withdrawal, end-of-day balance, and unannounced management inventory.**