

Series	Collection_ID	Database Table	XML Table	Worksheet	StartDate	EndDate	Technical Field Name / MDRM	Report Form Line Item	Attributes / Format (Date / Text / Numeric)	FieldType (DateTime / Varchar / Numeric)	Primary Key	Item Descriptions	Derived Item (Yes/No)	Item Derivation Calculation	Comments	Status
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20200331	99991231	ID_RSSD	ID_RSSD	Numeric	Numeric (7,0)	Yes	Unique ID of the Reporting Institution	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20200331	99991231	D_DT	D_DT	Date	Datetime	Yes	Reporting Period End Date (YYYY-MM-DDT00:00:00)	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20200331	99991231	TRANSTYPE	TRANSTYPE	Text	Varchar(1)	Yes	TransType (Insert "I", Update "U", Delete "D")	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20200331	99991231	CIRRG080	Internal Risk Rating	Text	Varchar(100)	Yes	Internal Risk Rating	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20200331	99991231	CIRRKX31	Internal Risk Rating Description	Text	Varchar(7500)	No	Internal Risk Rating Description	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20220930	99991231	CIRRP134	Minimum Probability of Default	Text	Varchar(9)	No	Minimum Probability of Default	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20220930	99991231	CIRRP135	Maximum Probability of Default	Text	Varchar(9)	No	Maximum Probability of Default	No	N/A		No Change
FRY14Q	CIRR	CIRR	CIRR_Data_Collect_TRANS	Internal Risk Rating	20220930	99991231	CIRRP136	PD Calculation Method	Numeric	Numeric (1,0)	No	PD Calculation Method	No	N/A		No Change