

Page	Tab	Line	Previous Content	New Content	Justification /Reason
3	General	4		Provide the credit union's Legal Entity Identifier (LEI)	To assist NCUA in monitoring HMDA LAR filing
3	General	10		Is the anti-money laundering monitoring system automated, manual, or a combination of these?	To assist NCUA in allocating resources to exams.
3	General	11		Minority Depository Institution questions	Moved from page 10 to page 3
4	Contacts and Roles	6		Does the manager or CEO also manage a different credit union?	To assist NCUA in monitoring managers of more than one credit union
4	Contacts and Roles	7m		Cyber Incident Notification Contact, primary	Point of contact in the event of a cyber incident
4	Contacts and Roles	7n		Cyber Incident Notification Contact, secondary	Point of contact in the event of a cyber incident
6	PSSP	8a	Fedline Advantage	Fedline Solutions	Update product name
6	PSSP	8e	CHIPS	Clearing House Interbank Payments System (CHIPS)	Clarify terminology
6	PSSP	8	FedWire		FedWire is part of Fedline Solutions
7	IT	10a	Account Aggregation	External or Third-Party Account Aggregation	Update terminology
7	IT	10c	Download Account History		Retire obsolete service
7	IT	10c		Person-to-Person	Add new service
7	IT	10f	External Account Transfers	External Transfers/Payments - ACH	Update terminology
7	IT	10i	Merchant Processing	Point-of-sale Processing	Update terminology
7	IT	10k	New Loan	Loan Applicaton	Update terminology
7	IT	11		Cloud Services - Infrastructure as a Service, Platform as a Service, Software as a Service	Add new IT services
7	IT	12		Email Services - On-premises, Cloud, Hybrid	Add new IT services
8	Regulatory	6	Please select who completed the verification of member's accounts	Who completed the verification of member's accounts	Revise wording

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8	Regulatory	15	LIBOR Exposure	Home Mortgage Disclosure Act - Loan Application Register criteria	To discontinue data collection related to LIBOR and add collection of HMDA LAR information which will assist NCUA in monitoring HMDA LAR filing
9	Disaster Recovery		Disaster Recovery	Catastrophic Act / Business Continuity	Changed the wording throughout this tab from Disaster Recovery to Catastrophic Act / Business Continuity
10	Programs & Services	3		Does the credit union offer an ATM Network that is surcharge free?	To obtain information for CU Locator
10	Programs & Services	4		Name of AMT network provider	To obtain information for CU Locator
10	Programs & Services	5	Shared Service Centers/Networks	Does the credit union participate in Shared Service Centers/Networks?	Rephrase question
10	Programs & Services	6		Name of Shared Service Center/Network	To obtain information on Shared Service Centers/Networks
10	Programs & Services	8		Does the credit union use financial technology to provide member services?	To obtain information on financial technology used to provide member services.
10	Programs & Services	9		If yes, select the services offered:	To obtain information on the types of financial technology services offered.
10	Programs & Services	10		Does the credit union offer cryptocurrency services, if yes, select the services offered.	To obtain information on whether cryptocurrency services are offered to members and the types of services offered.

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10	Programs & Services	11		If yes, select the services offered:	To obtain information on the types of cryptocurrency services offered.
10	Programs & Services	12		Does the credit union use blockchain technology or distributed ledger technology to offer services to members or to record and store data?	To obtain information on credit unions use of blockchain or distributed ledger technology.

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Date

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