

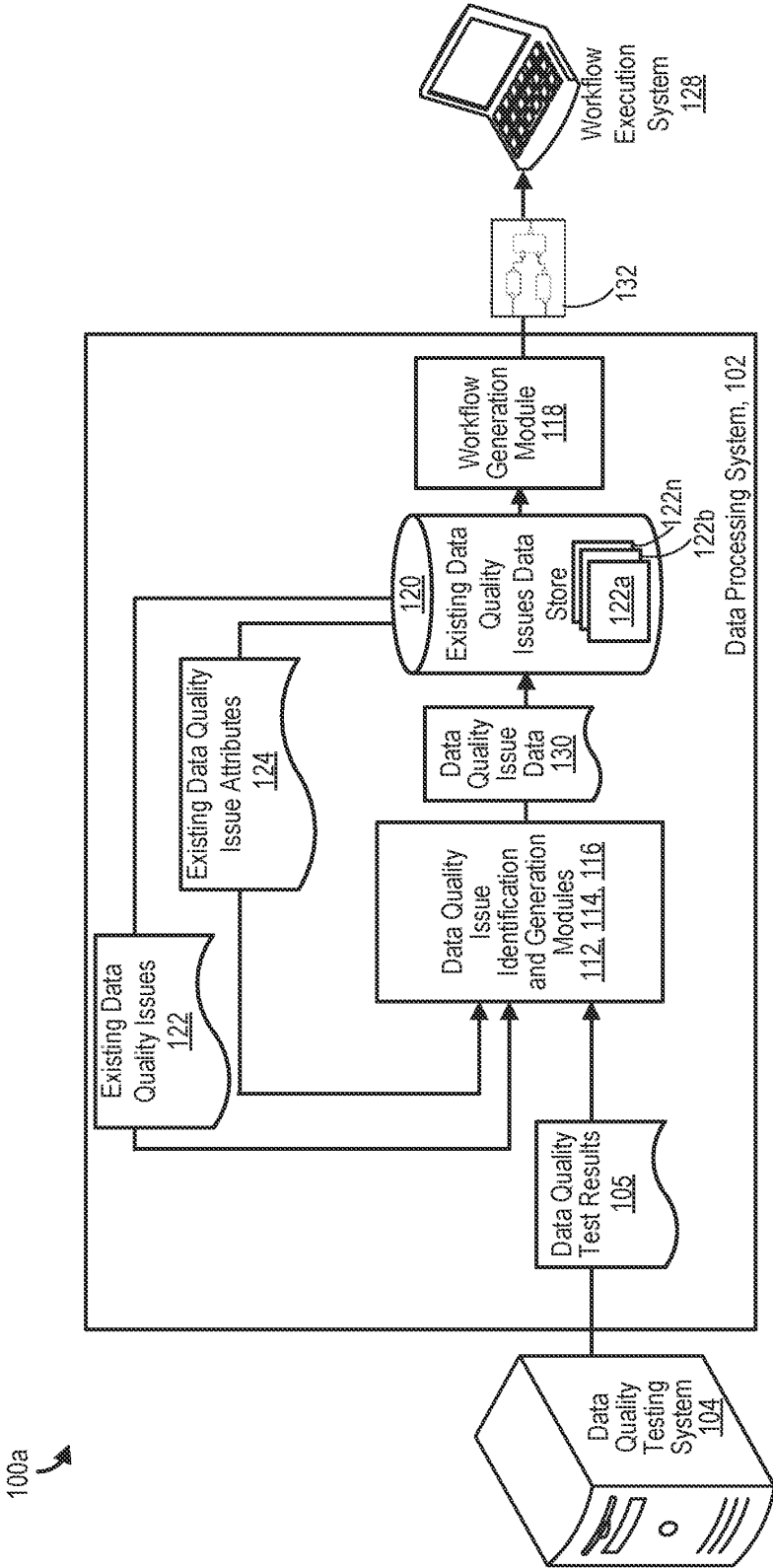
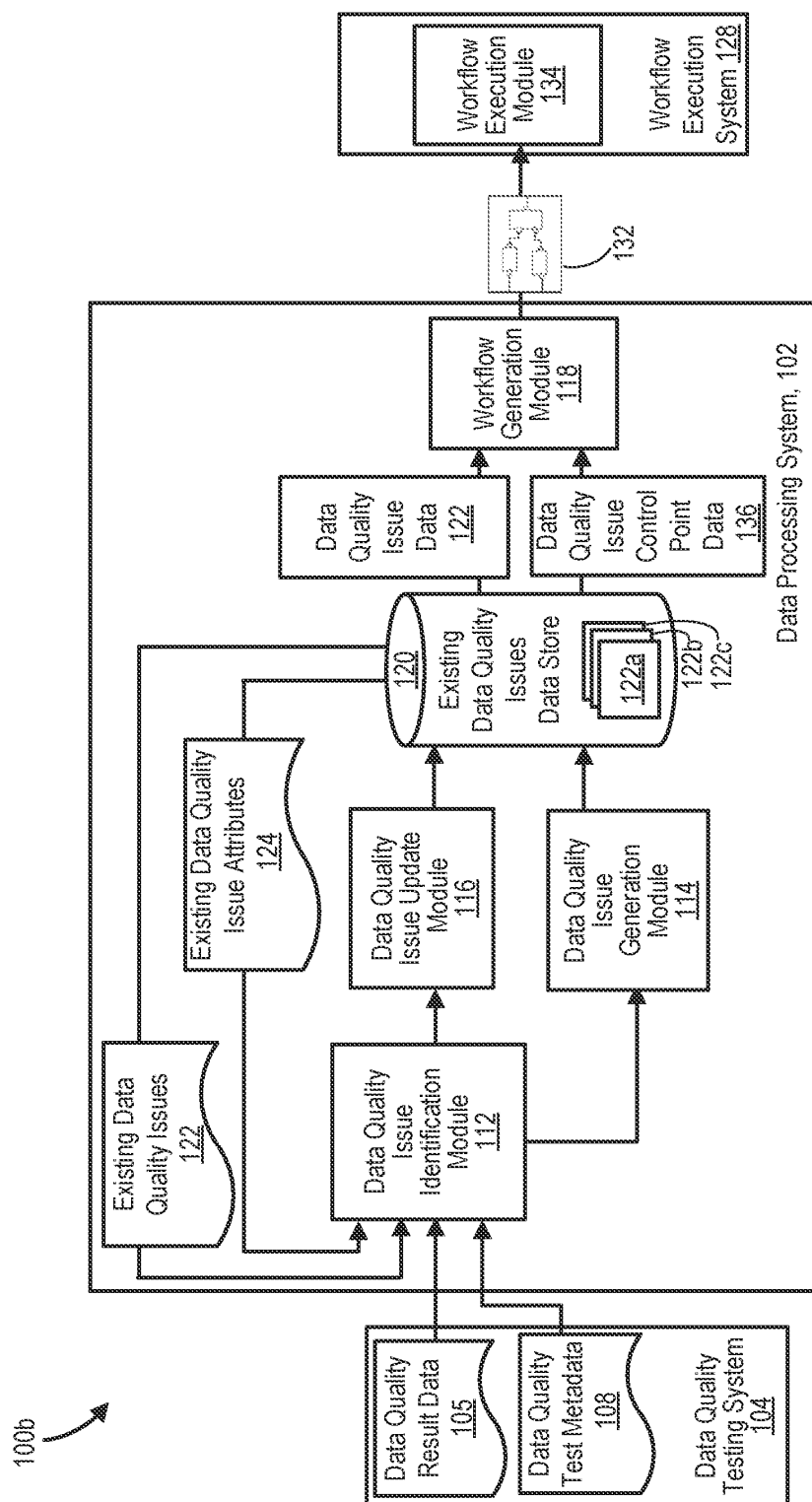
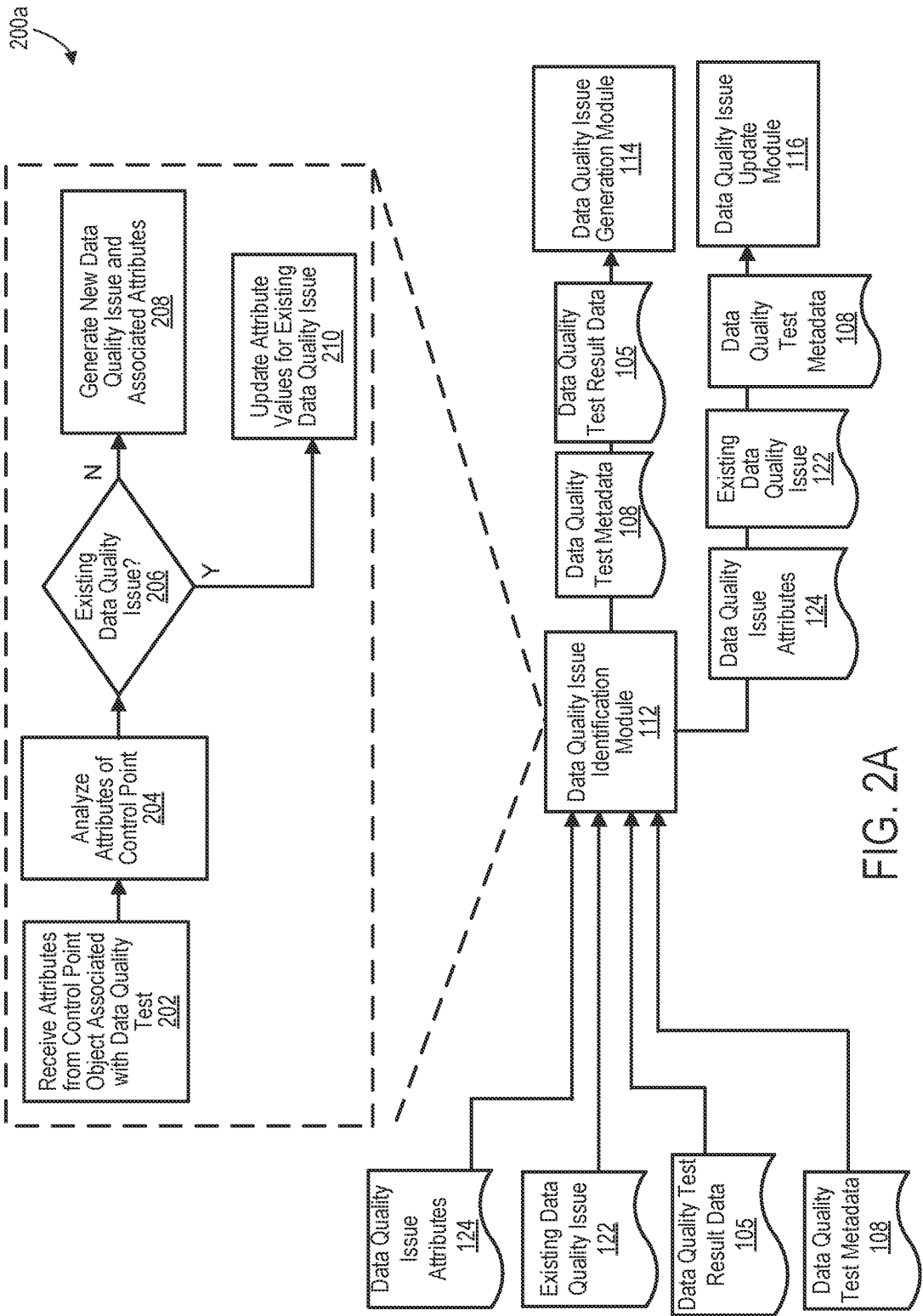


FIG. 1A





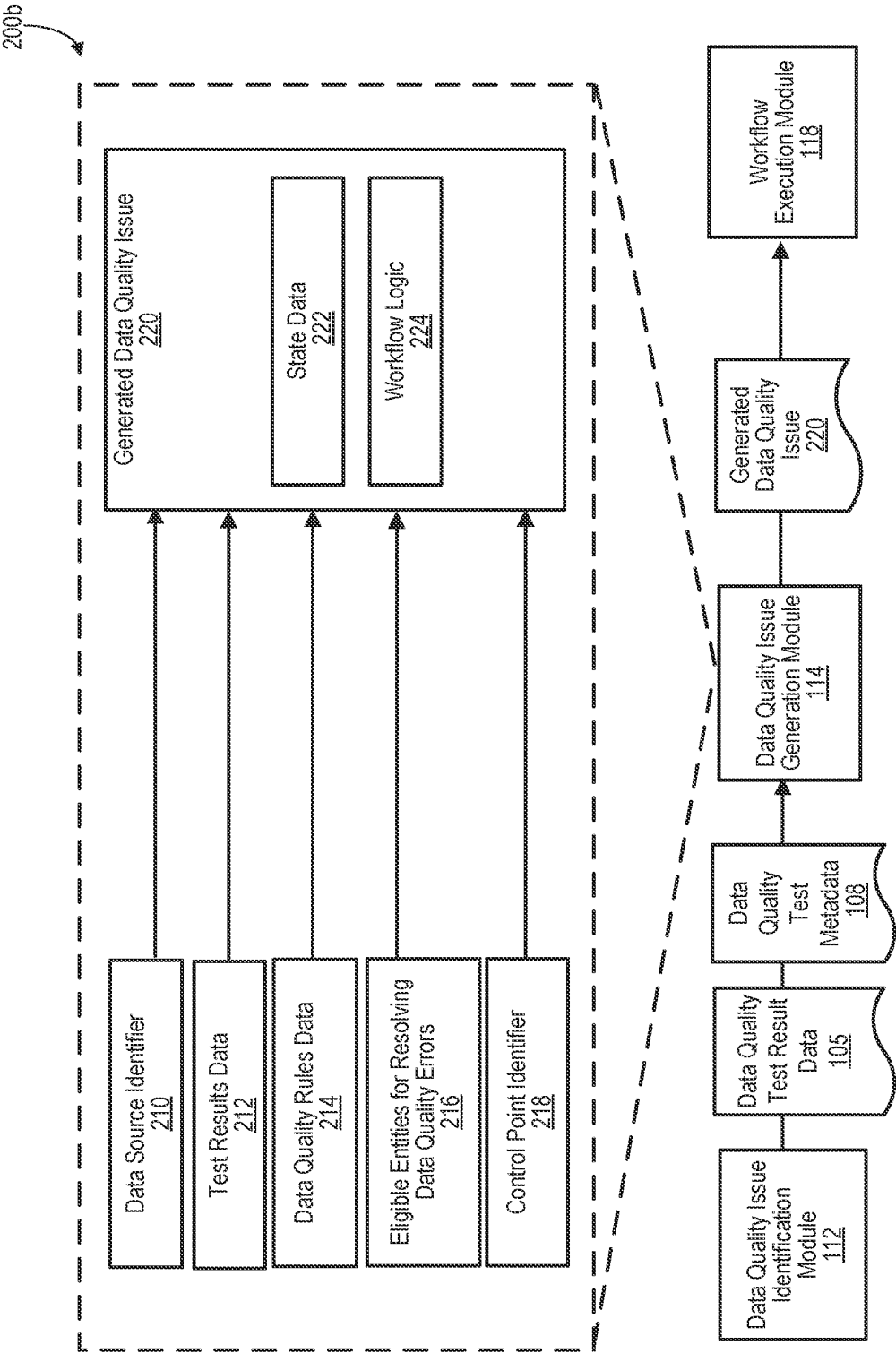


FIG. 2B

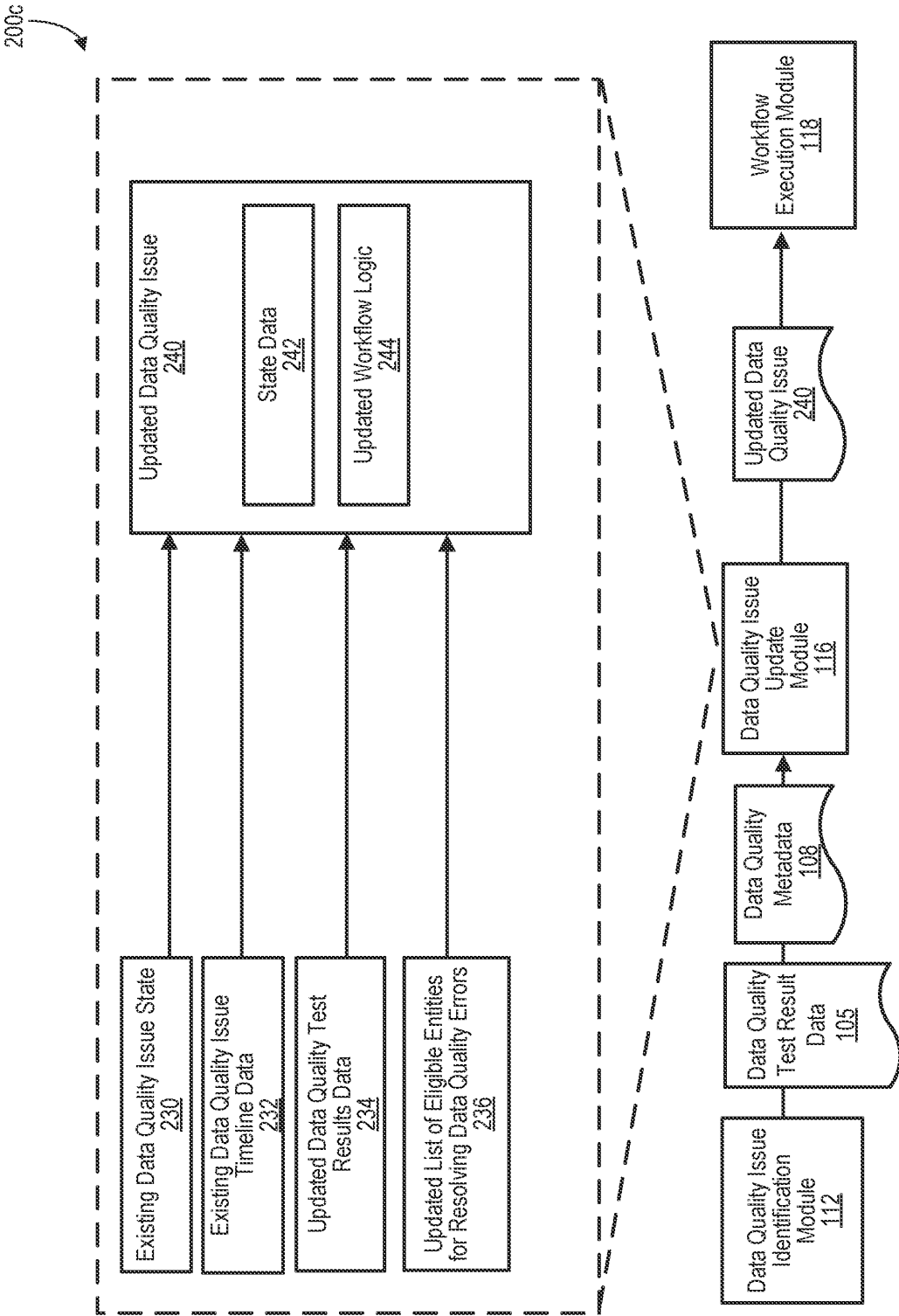


FIG. 2C

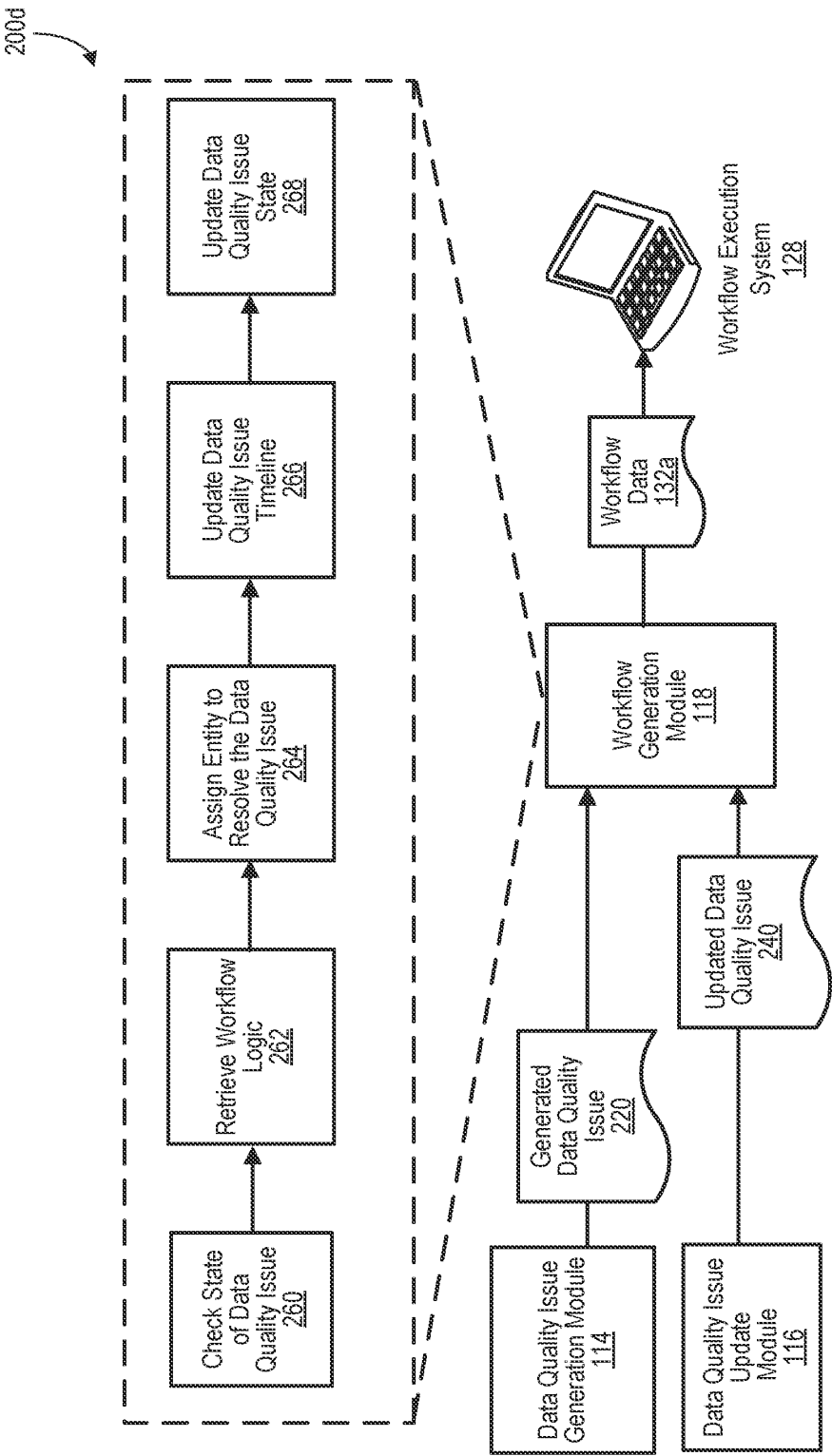


FIG. 2D

DQ Controls		Issues	
REFINE		SEARCH RESULTS [Save As...]	
☒ Show published changes only		176 rows [Filter] [Q]	
Contains words [Q]		General Info 304	
▼ Type		↔ DQCP-1001 306	
☒ DQ Control		Type: DQ Control	
▼ Metric		Short Description: Arrangement Business Intent Type Code should be populated in Data Lake/Auto Loans	
☐ Accuracy		Controlled Assets: ☐ Arrangement Business Intent Type Code 310	
☐ Completeness		On a daily basis, the enterprise data quality tool will check that Arrangement Business Intent Type Code is populated for auto loans in Data Lake	
☐ Timeliness		↔ DQCP-1002	
▼ DQ Control Category		Type: DQ Control	
▼ Frequency		Short Description: Arrangement Business Intent Type Code should be a valid value in Data Lake/Auto Loans	
▼ DQ Business Requirement		Controlled Assets: ☐ Arrangement Business Intent Type Code	
☐ Accuracy		On a daily basis, the enterprise data quality tool will check that Arrangement Business Intent Type Code for auto loans has the following numeric code value:	
☐ Completeness		01 -Held For Sale	
☐ Timeliness		02 -Held For Investment (Portfolio)	
▼ Has DQ Score		03 -Held To Maturity	
☐ In Last 30 days		04 -Other	
☐ Only older than 30 days		↔ DQCP-1003	
☐ None		Type: DQ Control	
▼ Applied To		Short Description: Business Unit (BU) Legal Type Code should be Populated in Data Lake/Leasing	
▼ Creation Date		Controlled Assets: ☐ Business Unit (BU) Legal Type Code	
☐ Last week		On a daily basis, the enterprise data quality tool will check that Business Unit Legal Type Code is Populated for auto leases in Data Lake	
☐ Last 2 weeks		↔ DQCP-1004	
☐ Last 30 days		Type: DQ Control	
☐ Last 90 days		Short Description: business unit (BU) legal type code should be a valid value in Leasing	
☐ Last 180 days		Controlled Assets: ☐ Business Unit (BU) Legal Type Code	
		business unit (BU) legal type code should be a 3 digit number in Leasing	

FIG. 3

400

418

REFINE

Show Finder

☒ Show published changes only

Contains words

☒ Object Class

☐ DQ Control

☒ State

☐ In Triage

☒ My Issues

☐ Reported by me

☐ Assigned to me

☐ Listening on

☐ In my work queue

☒ DQ Score Level

☐ Critical

☐ Warning

☒ Accepted by Assignee

☐ No

☒ Assignee

☐ Abby A. Williams

☐ Octavio S. Hougham

☒ Listeners

☐ Julie B. Wallner

☐ Melodie M. Pickett

SEARCH RESULTS

Save As...

Sort by: Created On

8 rows

Summary	State	Object	Accountable Parties	Workflow and Audit
Δ DQI-5 Automatic issue	In Triage	◇ DQCP-1034		Created on: 11/8/2020 4:56:57 AM
Δ DQI-4 Automatic issue	In Triage	◇ DQCP-1152	Assignee: A Abby A. Williams Listeners: A Julie B. Wallner	Created on: 11/8/2020 4:56:57 AM
Δ DQI-2 Automatic issue	In Triage	◇ DQCP-1156	Assignee: A Octavio S. Hougham Listeners: A Julie B. Wallner	Created on: 11/8/2020 4:56:57 AM
Δ DQI-8 Automatic issue	In Triage	◇ DQCP-1117		Created on: 11/8/2020 4:56:57 AM
Δ DQI-6 Automatic issue	In Triage	◇ DQCP-2020	Assignee: A Abby A. Williams	Created on: 11/8/2020 4:56:57 AM
Δ DQI-7 Automatic issue	In Triage	◇ DQCP-1131		Created on: 11/8/2020 4:56:57 AM
Δ DQI-1 Automatic issue	In Triage	◇ DQCP-1138		Created on: 11/8/2020 4:56:57 AM
Δ DQI-3 Automatic issue	In Triage	◇ DQCP-2010	Assignee: A Abby A. Williams Listeners: A Melodie M. Pickett	Created on: 11/8/2020 4:56:57 AM

406

408

410

414

416

402a

402b

402c

402d

402e

402f

402g

402h

FIG. 4

404

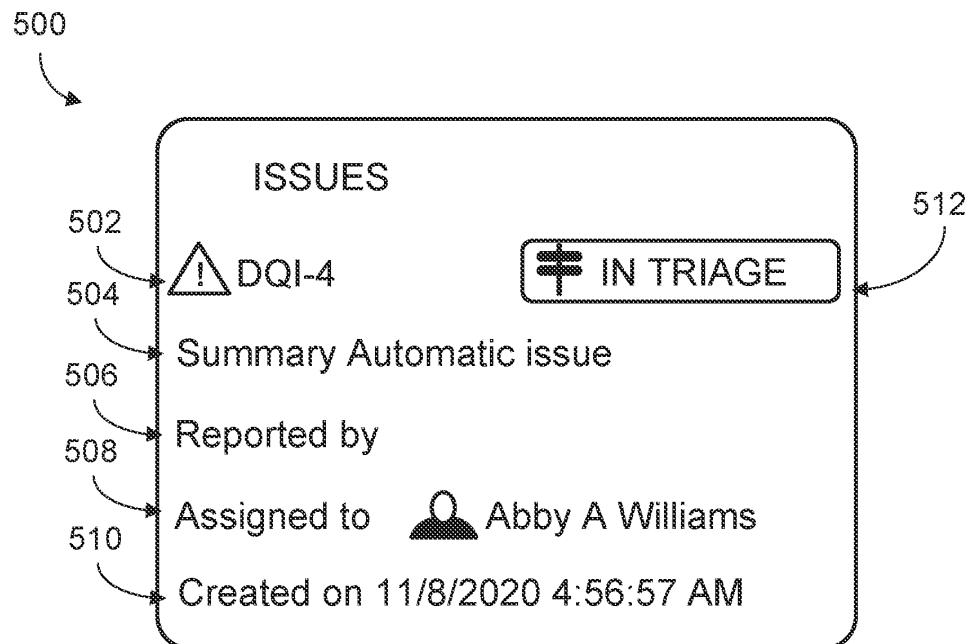


FIG. 5

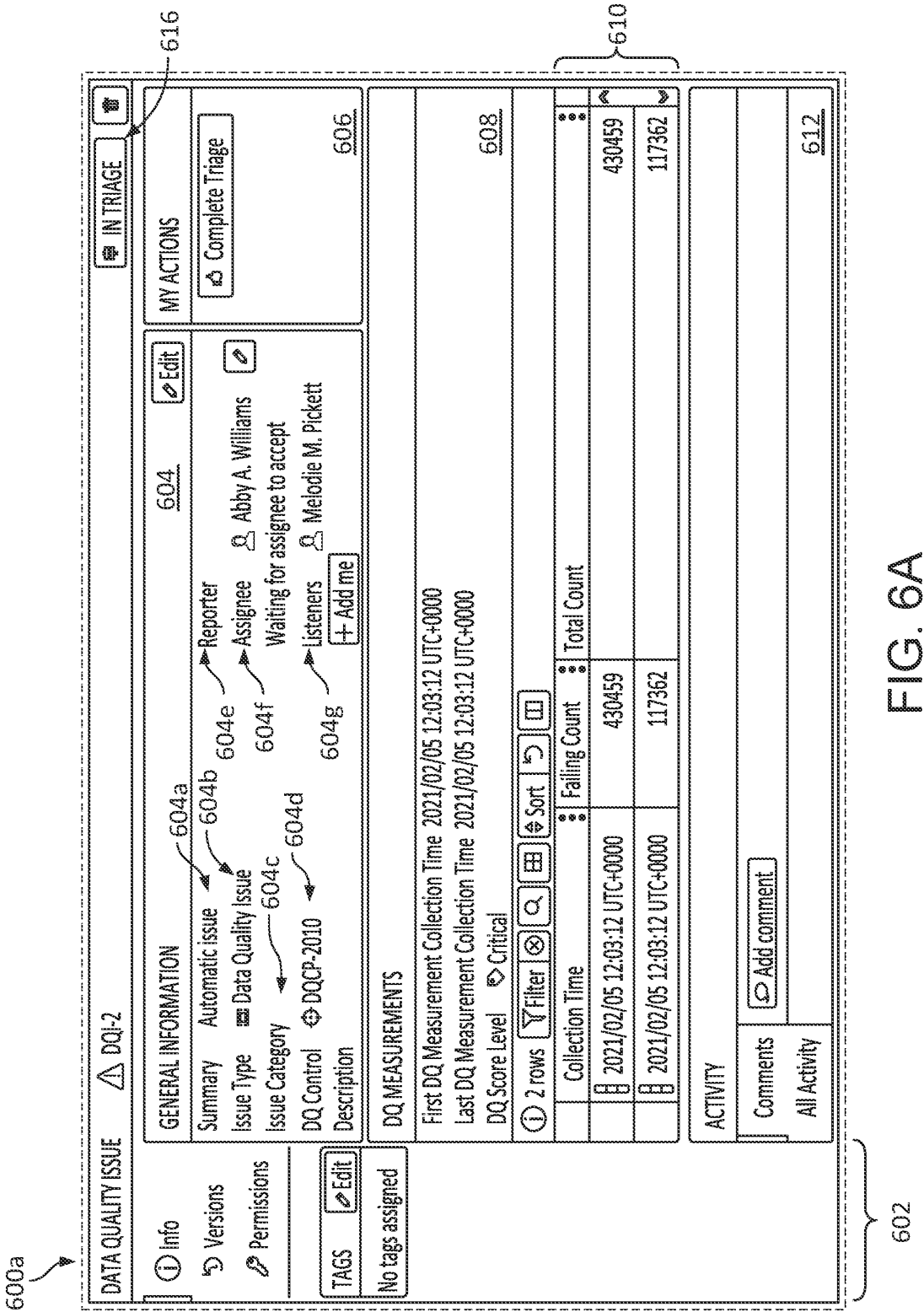


FIG. 6A

600b

Data Quality > DQCP-2010

DQ CONTROL < DQCP-2010

PUBLISHED

Issues

636

Summary Automatic issue Reported by Assigned to Abby A. Williams Created on 2/6/2021 9:16:11 AM

638

GENERAL INFORMATION 624a

Name < DQCP-2010 624a

Type < DQ Control 624b

Short Description product type should be a valid value in Auto Loans 624c

Description product type cannot be NULL or empty in Auto Loans 624d

DQ Metric < Completeness 624e

Measurement Unit 624f

Business Data Element < Product Type 626a

Path < Data Lake > Retail Banking > Auto Loans 626b

Other Assests [Manage...] 626

DATA GOVERNANCE 628a

DQ Business Requirement < Completeness > Data must always be populated 628a

DQ Control Category < Monitoring 628b

Frequency < Weekly 628c

Run In Provisional Mode 628

SPECIFICATION 630

Not Specified 632

IMPLEMENTATION 634a

First Applied On 3/1/2018 12:00:00 AM 634a

Last Measured On 2/5/2021 12:03:12 PM 634b

638a

30 days -100

638b

620

FIG. 6B

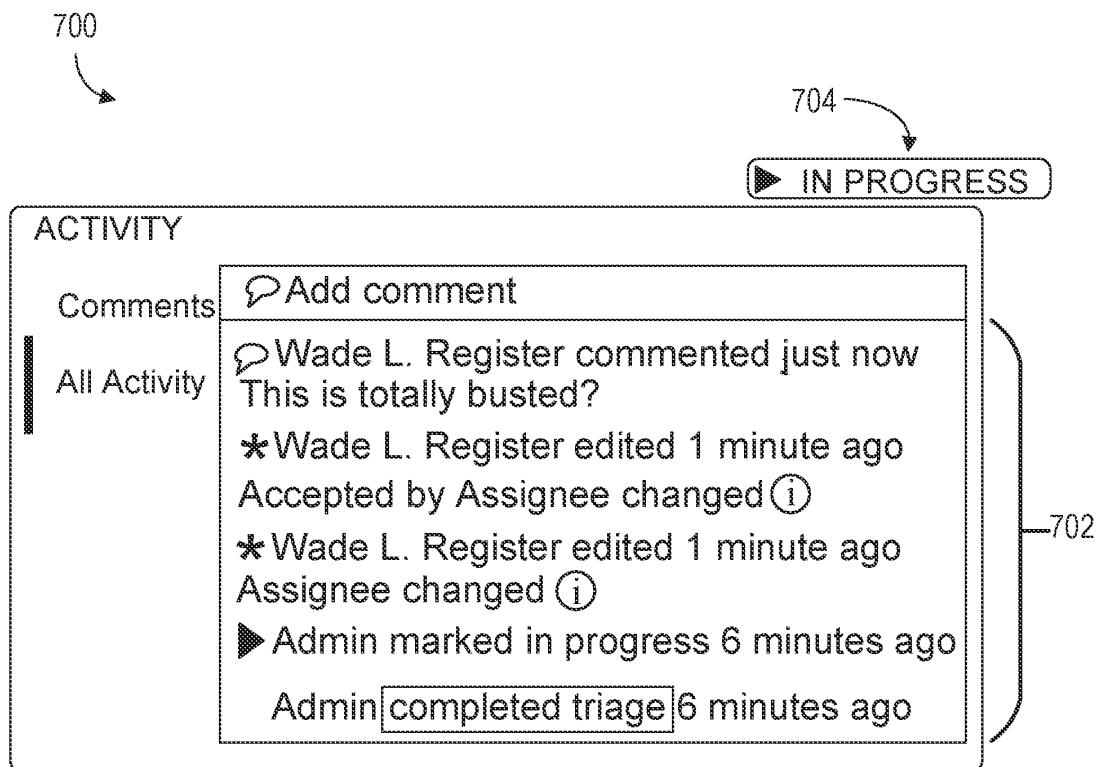


FIG. 7

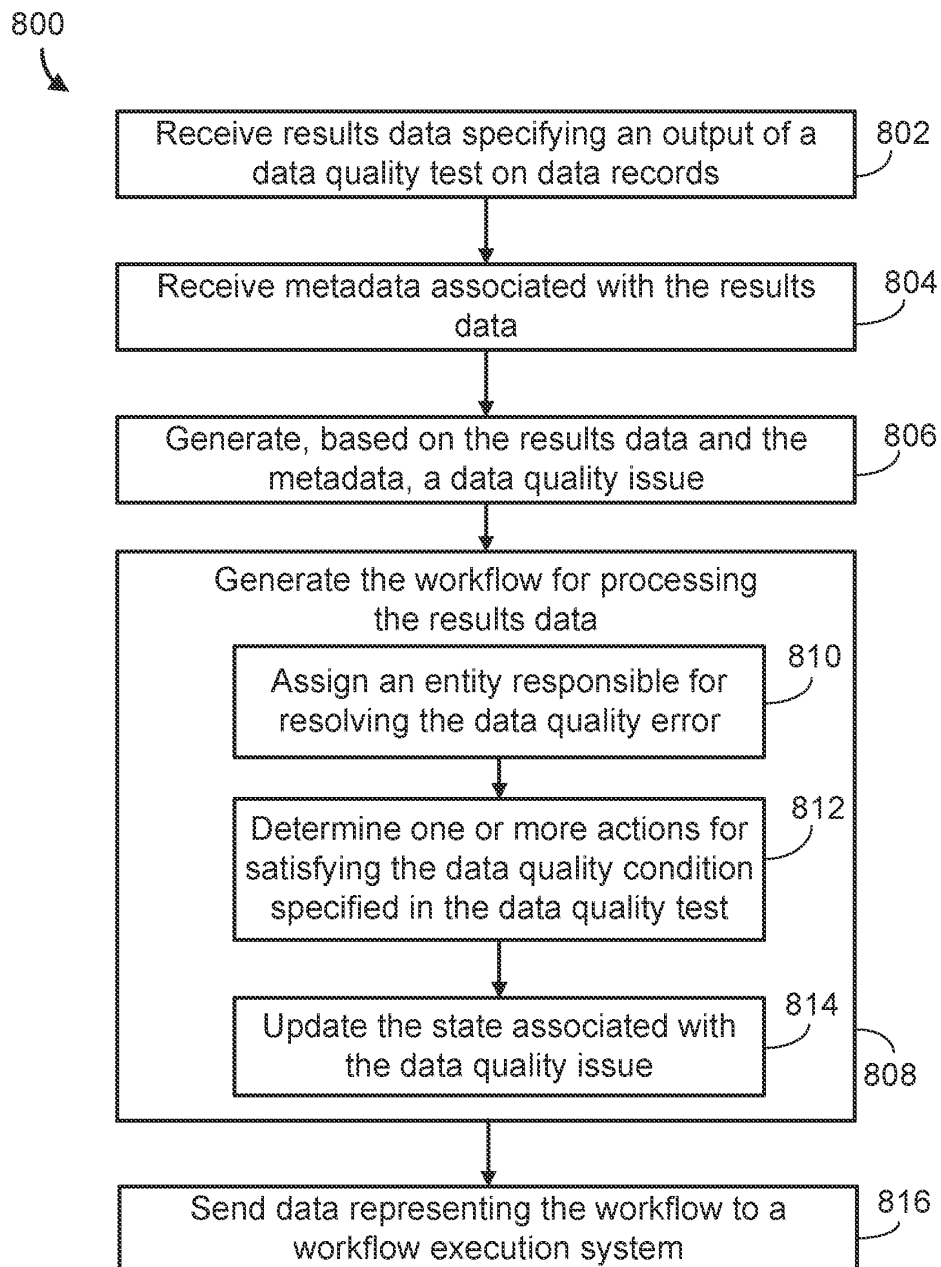


FIG. 8

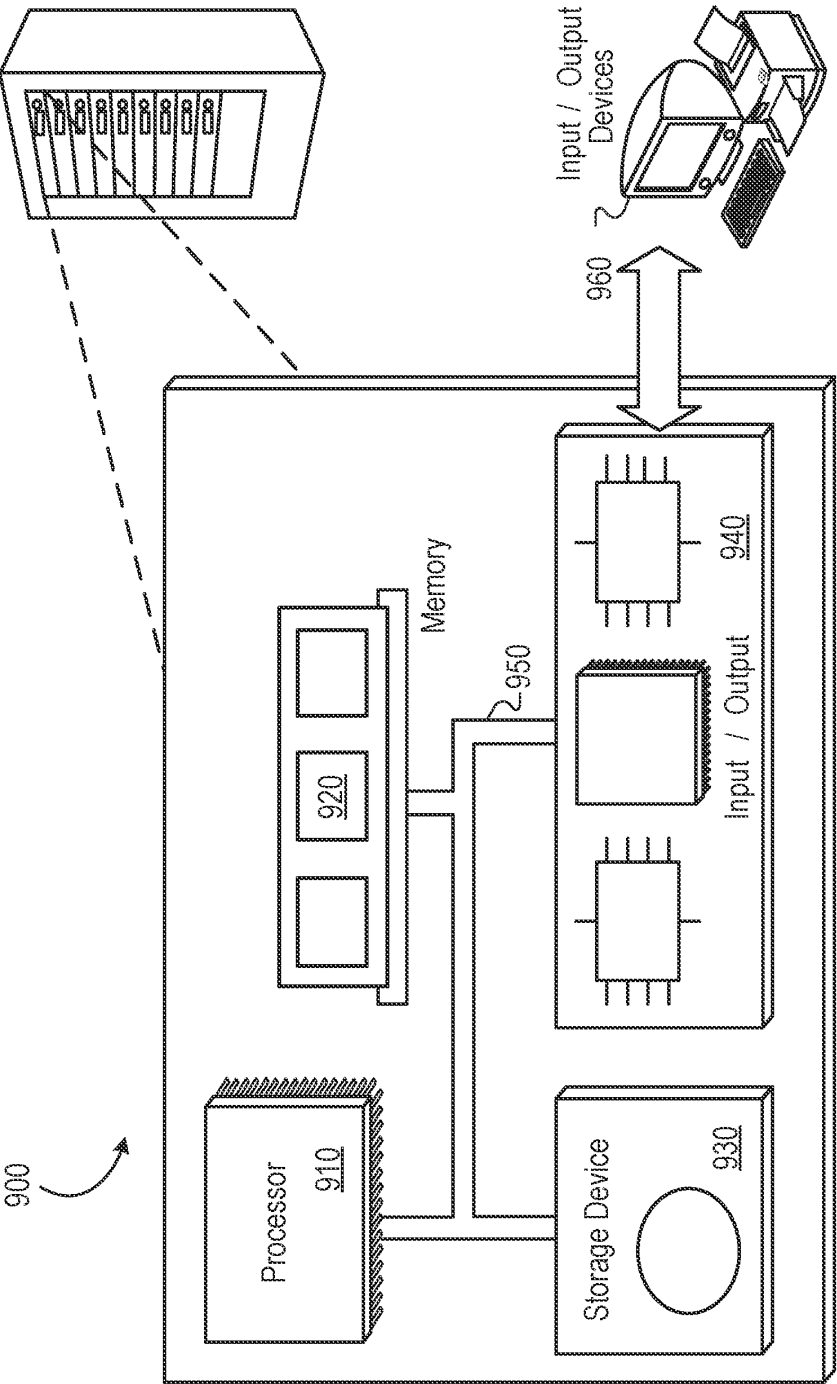


FIG. 9