

CSUAE to monitor the following risks:

Not meeting minimum quality standards

Data issues

Key personnel risks

Unclear management assumptions

Lack of proper documentation

Key features of MRM

Governance

Model objectives

Model inventory

Model life cycle

Third party and internal staff

Reporting

Model oversight committee

Documentation

Model life cycle

Data management framework

Systematic identification of sources

Regular and frequent collection

Data quality review and control

Storage and system infrastructure

Model development

Data preparation

Choice of methodology

Model construction

Model selection

Pre-implementation validation

Model implementation

Planning, funding and timing

User acceptance testing (UAT)

Documentation

Address the need to model usage

Suitability of current system

Independent validation

Responsibilities, metrics, limits and reports

Effective identification and remediation

Independent from development process

Qualitative and quantitative validation

Model usage

Definition of the expected usage

Process to control the usage

Governance surrounding model output overrides

Management of user feedback

Model performance monitoring

Monitoring frequency basis model type

Define responsibility for model monitoring

Monitoring reports

Internal audit

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LL Leslie



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