| Basel II Section | Basel II No. Respondent | Basel II Time per Response | Basel II Total | Section Heading | Basel III Section | Basel III No. Respondents | Basel III Time per Response | Basel III Total | Change Due to Agency | Change Due to Adjustment in Estimate |
|------------------------|-------------------------------|----------------------------------|-------------------|---|------------------------------------|---------------------------------|-----------------------------------|--------------------|----------------------------|--------------------------------------|
| | S | | | | | | | | Discretion | |
| | | | | | Minimum Capital Ratios | | | | | |
| | | | | Operational Requirements for Certain Exposures; Regulatory Capital Adjustments and Deductions | 3(c);22(h)(2) (iii)(A) | 775 | 16 hours | 12,400 | +12,400 | |
| | | | | | Standardized Approach | | | | | |
| | | | | Cleared Transactions | 35(b)(3)(i)(A) | 75 | 2 hours | 1,550 | +1,550 | |
| | | | | Cleared Transactions | 35(b)(3)(i)(A) | 775 | 2 hours | 1,550 | +1,550 | |
| | | | | Collateralized Transactions | 37(c)(4)(i)(E) | 775 | 80 hours | 62,000 | +62,000 | |
| | | | | Collateralized Transactions | 37(c)(4)(i)(E) | 775 | 16 hours | 12,400 | +12,400 | |
| | | | | Operational Requirements for Securitization Exposures | 41(b)(3) 41(c)(2)(i) | 775 | 40 hours | 31,000 | +31,000 | |
| | | | | Operational Requirements for Securitization Exposures | 41(c)(2)(i) | 775 | 2 hours | 1,550 | +1,550 | |
| | | | | Risk-weighted Assets for Securitization Exposures; | 42(e)(2) 62(a)-(c) 63(a)-(b) | 3 | 226.25 hours | 678.75 | +678.75 | |

| Basel | Basel II | Basel II | Basel II | Section Heading | Basel III | Basel III | Basel III | Basel III | Change | Change Due to |
|---------|------------|----------|------------------|--------------------------------------|-----------------------------|-------------|-----------|-----------|------------|---------------------------|
| II | No. | Time per | Total | | Section | No. | Time per | Total | Due to | Adjustment in |
| Section | Respondent | Response | | | | Respondents | Response | | Agency | Estimate |
| | S | | | Disclosure | | | | | Discretion | |
| | | | | Requirements; | | | | | | |
| | | | | Disclosures by | | | | | | |
| | | | | Banks Described in | | | | | | |
| | | | | §61 | | | | | | |
| | | | | Risk-weighted | 42(e)(2) | 3 | 131.25 | 1,575 | +1,575 | |
| | | | | Assets for | 62(a)-(c) | | hours | | | |
| | | | | Securitization | 63(a)-(b) | | | | | |
| | | | | Exposures; | 63 Tables | | | | | |
| | | | | Disclosure | | | | | | |
| | | | | Requirements; | | | | | | |
| | | | | Disclosures by Banks Described in | | | | | | |
| | | | | §61 | | | | | | |
| | | | | 801 | | | | | | |
| | | | | | | | | | | |
| | | | | | Advanced | | | | | |
| | | | | | Approaches | | | | | |
| | | | | | | | _ | | | |
| 21 | 55 | 4,275 | 235,125 | 21/121 Qualification | 121(b) | 45 | 330 hours | 14,850 | | -220,275 |
| | | 0.700 | = 0.4.600 | Process | 100(1) (1) | | 10.00 | == 0.0 | | 5 04 5 00 6 |
| 22 | 55 | 9,720 | 534,600 | 22/122 Qualification | 122(d)-(h); | 45 | 16.82 | 756.9 | | -531,732.6 |
| | | | | Requirements 132 Counterparty | 132(b)(3) | | hours | | | |
| | | | | credit risk of repo- | 132(d)(1) 132(d)(1)(iii) | | | | | |
| | | | | style transactions, | 132(u)(1)(iii) | | | | | |
| | | | | eligible margin | | | | | | |
| | | | | loans, and OTC | | | | | | |
| | | | | derivative contracts | | | | | | |
| 22 | 55 | Included | Included | 22/122 Qualification | 122(h) | 45 | 19 hours | 855 | | Included above |
| | | above | above | Requirements | | | | | | |
| 22 | 55 | Included | Included | 22/122 Qualification | 122(a),123(a), | 45 | 27.9 | 1,255.5 | | Included above |
| | | above | above | Requirements | 124(a) | | hours | | | |

| No. | Time per | Total | | Section | No. | Time per | Basel III Total | Change Due to | Change Due to Adjustment in |
|-----------------|----------|--------|---|---|--|--|--|---|--|
| Respondent s | Response | | | | Respondents | Response | | Agency Discretion | Estimate |
| | | | 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements | | | | | | |
| 55 | 265 | 14,575 | 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements | 122124 | 45 | 11.05 hours | 497.25 | | -14,077.75 |
| | | | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | 132(b)(2)(iii)(A) | 45 | 80 hours | 3,600 | +3,600 | |
| | | | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | 132(b)(2)(iii)(A) | 45 | 16 hours | 720 | +720 | |
| | | | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | 132(d)(2)(iv) | 45 | 80 | 3,600 | +3,600 | |
| | S | S | s | s 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements 55 265 14,575 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative | \$ 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements 55 265 14,575 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \$ 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements 55 265 14,575 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \$ 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements 55 265 14,575 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \$ 123 Ongoing Qualification 124 Merger and acquisition transitional arrangements 22/122 Qualification Requirements 23/123 Ongoing Qualification 124 Merger and acquisition transitional arrangements -132(b)(2)(iii)(A) 45 80 hours 3,600 Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts -132(b)(2)(iii)(A) 45 16 hours 720 Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts -132(b)(2)(iii)(A) 45 16 hours 720 Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts -132(d)(2)(iv) 45 80 3,600 Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts -132(d)(2)(iv) 45 80 3,600 | 123 Ongoing Qualification 124 Merger and acquisition 124 Merger and acquisition 124 Merger and acquisition 124 Merger and arrangements 23/123 Ongoing Qualification 124 Merger and acquisition 124 Merger a |

| Basel | Basel II | Basel II | Basel II | Section Heading | Basel III | Basel III | Basel III | Basel III | Change | Change Due to |
|---------|-----------------|----------|----------|---|-----------------|-------------|-----------|-----------|----------------------|------------------------|
| II | No. | Time per | Total | | Section | No. | Time per | Total | Due to | Adjustment in Estimate |
| Section | Respondent s | Response | | | | Respondents | Response | | Agency Discretion | Estimate |
| | | | | risk of repo-style | | | | | Discretion | |
| | | | | transactions, eligible | | | | | | |
| | | | | margin loans, and | | | | | | |
| | | | | OTC derivative | | | | | | |
| | | | | contracts Counterparty credit | 122(4)(2)(-;;) | 45 | 80 | 3,600 | +3,600 | |
| | | | | risk of repo-style | 132(d)(3)(vi) | 45 | 00 | 3,600 | +3,600 | |
| | | | | transactions, eligible | | | | | | |
| | | | | margin loans, and | | | | | | |
| | | | | OTC derivative | | | | | | |
| | | | | contracts | - | | | | | |
| | | | | Counterparty credit | 132(d)(3)(viii) | 45 | 80 | 3,600 | +3,600 | |
| | | | | risk of repo-style transactions, eligible | | | | | | |
| | | | | margin loans, and | | | | | | |
| | | | | OTC derivative | | | | | | |
| | | | | contracts | | | | | | |
| | | | | Counterparty credit | 132(d)(3)(ix) | 45 | 40 | 1,800 | +1,800 | |
| | | | | risk of repo-style | | | | | | |
| | | | | transactions, eligible | | | | | | |
| | | | | margin loans, and OTC derivative | | | | | | |
| | | | | contracts | | | | | | |
| | | | | Counterparty credit | 132(d)(3)(ix) | 45 | 40 | 1,800 | +1,800 | |
| | | | | risk of repo-style | | | | | | |
| | | | | transactions, eligible | | | | | | |
| | | | | margin loans, and | | | | | | |
| | | | | OTC derivative contracts | | | | | | |
| | | | | Counterparty credit | 132(d)(3)(x) | 45 | 20 | 900 | +900 | |
| | | | | risk of repo-style | 102(u)(J)(A) | 75 | | 300 | . 300 | |
| | | | | transactions, eligible | | | | | | |
| | | | | margin loans, and | | | | | | |

| Basel II Section | Basel II No. Respondent s | Basel II Time per Response | Basel II Total | Section Heading | Basel III Section | Basel III No. Respondents | Basel III Time per Response | Basel III Total | Change Due to Agency Discretion | Change Due to Adjustment in Estimate |
|------------------------|------------------------------------|----------------------------------|-------------------|--|--|---------------------------------|-----------------------------------|--------------------|---------------------------------|--|
| | | | | OTC derivative contracts | | | | | | |
| | | | | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | 132(d)(3)(xi) | 45 | 40 | 1,800 | +1,800 | |
| | | | | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | 132(d)(3)(xi) | 45 | 40 | 1,800 | +1,800 | |
| 53 | 55 | 325 | 17,875 | 141 Operational criteria for recognizing the transfer of risk 53/153 Internal Models Approach | 141(b)(3) 141(c)(1) 141(c)(2)(i)-(ii) 153 | 45 | 40 | 1,800 | | -15,625 |
| | | | | Operational criteria for recognizing the transfer of risk | 141(c)(2)(i)-(ii) | 45 | 10 | 450 | | Included above |
| 42 | 55 | 200 | 11,000 | 42 Risk-based Capital Requirements for Securitization Exposures 142 Risk-weight Assets for Securitization Exposures; Disclosures | 142 171 | 45 | 5.78 | 260.1 | | -10,739.9 |

| Basel | Basel II | Basel II | Basel II | Section Heading | Basel III | Basel III | Basel III | Basel III | Change | Change Due to |
|---------|------------|----------|----------|------------------|-------------------|-------------|-----------|------------|-------------|---------------|
| II | No. | Time per | Total | | Section | No. | Time per | Total | Due to | Adjustment in |
| Section | Respondent | Response | | | | Respondents | Response | | Agency | Estimate |
| | s | | | | | | | | Discretion | |
| | | | | 171 Disclosures | | | | | | |
| 44 | 55 | 155 | 8,525 | 44 Internal | | | | | | -8,525 |
| | | | | Assessment | | | | | | |
| | | | | Approach | | | | | | |
| | | | | Disclosures by | 173; Tables 4, 5; | 45 | 280 | 12,600 | +12,600 | |
| | | | | certain advanced | 9; 12 | | | | | |
| | | | | approaches banks | | | | | | |
| | | | | Disclosures by | 173; Tables 4; 5; | 45 | 35 | 6,300 | +6,300 | |
| | | | | certain advanced | 9; 12 | | | | | |
| | | | | approaches banks | | | | | | |
| | | | 821,640 | | | | | 189,348.50 | +168,623.75 | -800,975.25 |