| **Basel II**  **Section** | **Basel II**  **No.**  **Respondents** | **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** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **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; Disclosure Requirements; Disclosures by Banks Described in §\_.61 | \_.42(e)(2)  \_.62(a)-(c)  \_.63(a)-(b) | 3 | 226.25 hours | 678.75 | +678.75 |  |
|  |  |  |  | Risk-weighted Assets for Securitization Exposures; Disclosure Requirements; Disclosures by Banks Described in §\_.61 | \_.42(e)(2)  \_.62(a)-(c)  \_.63(a)-(b)  \_.63 Tables | 3 | 131.25 hours | 1,575 | +1,575 |  |
|  |  |  |  |  | **Advanced Approaches** |  |  |  |  |  |
| 21 | 55 | 4,275 | 235,125 | 21/121 Qualification Process | \_.121(b) | 45 | 330 hours | 14,850 |  | -220,275 |
| 22 | 55 | 9,720 | 534,600 | 22/122 Qualification Requirements  132 Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.122(d)-(h);  \_.132(b)(3)  \_.132(d)(1)  \_.132(d)(1)(iii) | 45 | 16.82 hours | 756.9 |  | -531,732.6 |
| 22 | 55 | Included  above | Included  above | 22/122 Qualification Requirements | \_.122(h) | 45 | 19 hours | 855 |  | Included above |
| 22 | 55 | Included above | Included above | 22/122 Qualification Requirements  123 Ongoing Qualification  124 Merger and acquisition transitional arrangements | \_.122(a), \_.123(a), \_.124(a) | 45 | 27.9 hours | 1,255.5 |  | Included above |
| 23 | 55 | 265 | 14,575 | 22/122 Qualification Requirements  23/123 Ongoing Qualification  124 Merger and acquisition transitional arrangements | \_.122-\_.124 | 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 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(2)(iv) | 45 | 40 | 1,800 | +1,800 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(3)(vi) | 45 | 80 | 3,600 | +3,600 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(3)(viii) | 45 | 80 | 3,600 | +3,600 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(3)(ix) | 45 | 40 | 1,800 | +1,800 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(3)(ix) | 45 | 40 | 1,800 | +1,800 |  |
|  |  |  |  | Counterparty credit risk of repo-style transactions, eligible margin loans, and OTC derivative contracts | \_.132(d)(3)(x) | 45 | 20 | 900 | +900 |  |
|  |  |  |  | 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  171 Disclosures | \_.142  \_.171 | 45 | 5.78 | 260.1 |  | -10,739.9 |
| 44 | 55 | 155 | 8,525 | 44 Internal Assessment  Approach |  |  |  |  |  | -8,525 |
|  |  |  |  | Disclosures by certain advanced approaches banks | \_.173; Tables 4, 5; 9; 12 | 45 | 280 | 12,600 | +12,600 |  |
|  |  |  |  | Disclosures by certain advanced approaches banks | \_.173; Tables 4; 5; 9; 12 | 45 | 35 | 6,300 | +6,300 |  |
|  |  |  | **821,640** |  |  |  |  | **189,348.50** | **+168,623.75** | **-800,975.25** |