Institution Name:		BHC XYZ, Inc.
RSSD ID:	1234567	
Source:	ВНС	
Submission Date (MM/DD/YYYY):		

BHC Name:	BHC XYZ, Inc.
RSSD:	1234567
Source:	внс
Submission Date:	1/0/1900

Basel II Mandatory or "Opt-In" Firms Only

BHC Operational Risk Historical Capital Worksheet

- 1. If the BHC is subject to the advanced approaches risk-based capital rules (12 CFR part 225, Appendix, G), the BHC should fill out this worksheet and provide any supporting information in a separate document, cross-referencing the document to the respective item.
- 2. The firm should report the BHC's operational risk capital by unit-of-measure (undiversified basis) from Q4 of the previous year to Q3 of the reporting year. The unit-of-measure is the level at which the BHC's quantification model generates a separate distribution for estimating potential operational losses (e.g., organizational unit, operational loss event type, risk category, etc.).
- 3. BHC Baseline scenario only.

Operational risk capital by BHC unit-of measure (undiversified) - Insert additional rows as necessary)

\$Millions

Unit of Measure	HQ3*	HQ2	HQ1	As of Quarter
Totals	-	-	-	-

^{*}HQ is Historical Quarter and represents the number of quarters prior to the as of quarter that should be reported

	BHC Legal Reserves Reporting	ng Worksheets	
	BHC Name:	BHC XYZ, Inc.	
	RSSD:	1234567	
	Source:	внс	
	Submission Date:	1/0/1900	
	Section 2 - Annual Reporting of	of Legal Reserves	
	Total Legal Re	serve Balance	
	Total Legal Re	serve Balance	
	Year	\$ Balance (Millions)	
	Year As of	\$ Balance (Millions)	
		\$ Balance (Millions)	
Total Legal Reserves:	As of	\$ Balance (Millions)	
Total Legal Reserves:	As of Q3 - HY1	\$ Balance (Millions)	

Q3

Voluntary Reporting of Legal Reserves Pertaining to Repurchase Litigation: