

Federal Housing Finance Agency

SECTION II

II. If you have received correction requests or appeals and did not provide a final response in FY03-FY14 or FY15 please list those correction requests below and provide a detailed summary in section IV of this template. This should be reconciled with your IQ report from the previous fiscal year.

| <u>Agency Name</u> | Number of Outstanding Requests from FY03-FY15 that were completed in FY16 or are still incomplete | | Number of Appeals Received in FY03-FY15 that were completed in FY16 or are still incomplete | |
|--------------------|--|-------------------------|--|-------------------------|
| | <u>Complete</u> | <u>Still Incomplete</u> | <u>Complete</u> | <u>Still Incomplete</u> |
| FHFA | 0 | 0 | 0 | 0 |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| TOTAL | 0 | 0 | 0 | _____ |