

**Business Line: Name  
Product Impacted:**

<b>Action Plan Title</b>							
<b>Action Plan Owner</b>							
<b>Business Owner</b>							
<b>Target End Date</b>							
Reviews / Programs Impacted							
Conventional Conforming (Agency)		Conventional Non Conforming (Structured Finance)		Government (FHA/HUD/VA)		Other (Targeted, TNP, Misc.)	
Random Reviews	<input type="checkbox"/>	Random Reviews	<input type="checkbox"/>	Random FHA	<input type="checkbox"/>	BASEL II	<input type="checkbox"/>
Freddie Mac Audit	<input type="checkbox"/>	Alt - A	<input type="checkbox"/>	Random VA	<input type="checkbox"/>	Portfolio	<input checked="" type="checkbox"/>
Early Payment Default	<input type="checkbox"/>	Early Payment Default	<input type="checkbox"/>	Early Payment Default	<input type="checkbox"/>	Collateral Pool Drop	<input type="checkbox"/>
Repurchase	<input type="checkbox"/>	Alt A-	<input type="checkbox"/>	HUD Single Loan Audits	<input type="checkbox"/>	Targeted Name	<input type="checkbox"/>
Home Opportunities	<input type="checkbox"/>	SISA/VOA	<input type="checkbox"/>	VA Single Loan Audits	<input type="checkbox"/>	Traditional Non Prime	<input type="checkbox"/>
MI Rescission	<input type="checkbox"/>	Expanded Approval	<input type="checkbox"/>	Joint Ventures FHA	<input type="checkbox"/>		

<b>Detail</b>	
<b>Root Cause(s):</b>	
<b>Plan Description:</b>	
<b>Implementation Date:</b>	
<b>Projected Improvement Date:</b>	
<b>Current Reporting Trend / Update:</b>	
<b>Subject Matter Experts</b>	