

MANAGEMENT INFORMATION SYSTEMS

REVIEWED DURING EDP EXAMINATIONS

NOT CURRENTLY REVIEWED

DONE BY BHC INSPECTIONS

COVERED DURING M.I.S. INSPECTION

COMPUTER PLATFORM

OPERATING SYSTEMS (SOFTWARE)

APPLICATIONS SYSTEMS (SOFTWARE)

CONSOLIDATING SYSTEMS (SOFTWARE)

MIS REPORTING SYSTEM

MIS REPORTS (COMPUTER GENERATED)

REPORT REFORMATTING

MIS REPORTS USED BY SENIOR MANAGEMENT AND BOARD OF DIRECTORS

EXTERNAL AND REGULATORY REPORTS

DEC/VAX
IBM

MVS

CHECKS
PROCESSING

GENERAL
LEDGER

ASSET/LIABILITY
CREDIT RISK

MAINFRAME
MID-RANGE
POLY

COMPOSITE
INFORMATION AND
PRESENTATION

ASSET QUALITY
REPORTS

SEC AND FED
REPORTS

DATA FROM
ACQUIRED
ENTITIES

DATA
INPUT
SYSTEMS

DATA
REPOSITORIES

