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FR Y-14A/Q/M
Proposed Attestation for Cover Page

The Federal Reserve proposes one cover page for each of the FR Y-14A, FR Y-14Q, and FR Y-14M filing to allow for attestation by one or more senior officers of a bank holding company subject to the Large Institution Supervision Coordinating Committee framework. The senior officer must be the bank holding company's chief financial officer or equivalent senior officer.

Attestation

NOTE: Each bank holding company's board of directors and senior management are responsible for establishing and maintaining an effective system of internal controls, including controls over the Federal Reserve's *Capital Assessments and Stress Testing* information collection (FR Y-14A/Q/M). The *Capital Assessments and Stress Testing* information collection must be prepared in accordance with instructions provided by the Federal Reserve System. The *Capital Assessments and Stress Testing* information collection must be signed and attested by the bank holding company's chief financial officer or equivalent senior officer.

I, the undersigned CFO or equivalent senior officer of the named bank holding company, attest that the FR Y-14A, FR Y-14Q, and FR Y-14M schedules (the "FR Y-14 schedules") for this report date have been prepared in conformance with the instructions issued by the Federal Reserve System.

Regarding actual data as-of the reporting period, I, the undersigned CFO or equivalent senior officer of the named bank holding company, attest that I am responsible for the internal controls over the reporting of these data, and these data are materially correct to the best of my knowledge. I attest that the internal controls are effective and include those practices necessary to provide reasonable assurance as to the accuracy of these data. I attest that the controls are audited at least annually by internal audit or compliance staff, and are assessed regularly by management of the bank holding company. I agree to report material weaknesses in these internal controls and any material errors or omissions in the data submitted to the Federal Reserve promptly as they are identified.

Printed Name and Title of Senior Officer	Legal Title of Bank Holding Company
Signature of Senior Officer	(Mailing Address of the Bank Holding Company) Street / P.O. Box
Date of Signature (MM/DD/CCYY)	City State Zip Code