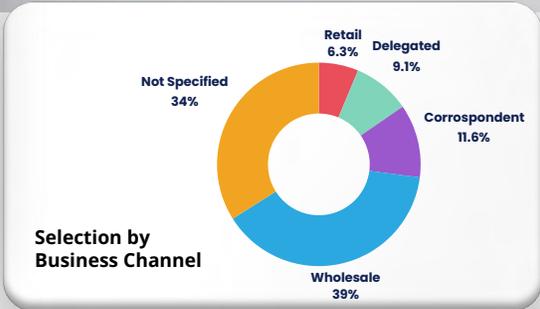
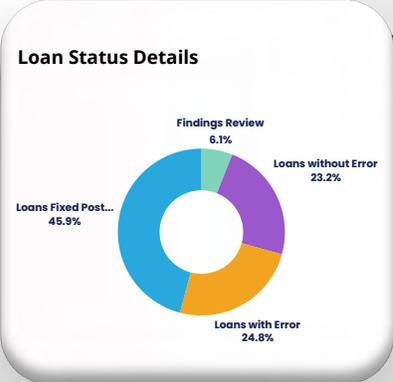
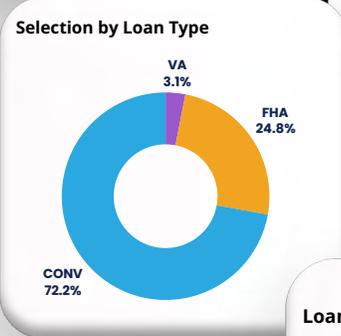
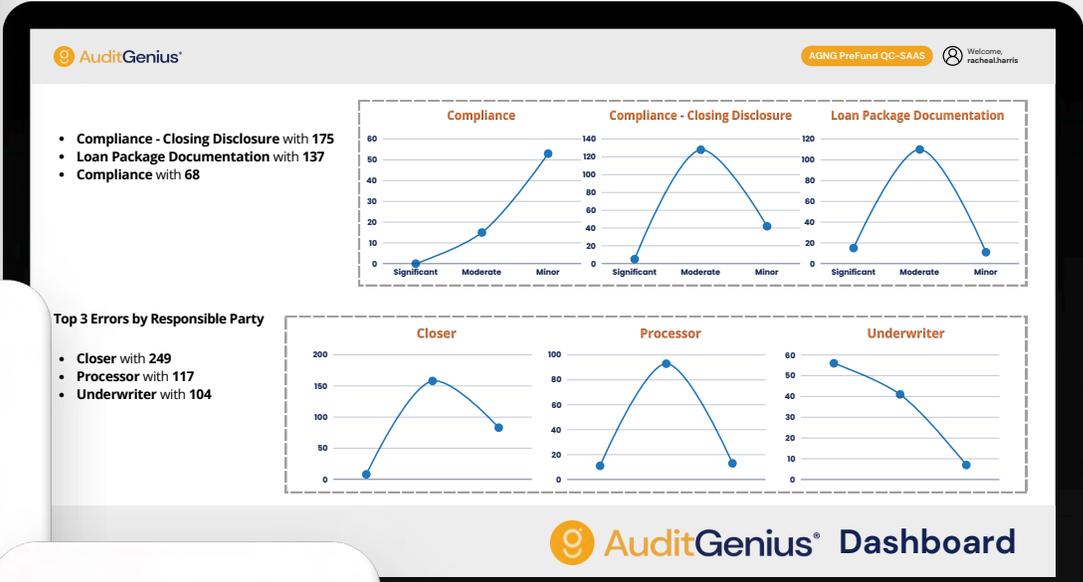
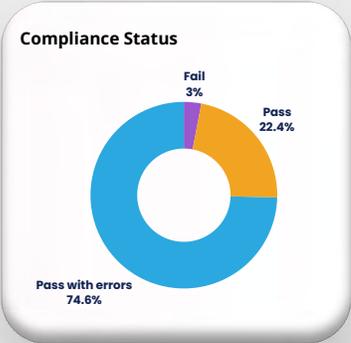


Dynamic Dashboards

AuditGenius dashboards bring visibility into the quality of your loans throughout the lifecycle; from pre-fund QC through post-close and servicing. Dynamic dashboards are flexible and offer details or high-level views of data. Features include:

- ✓ Access real-time QC data 24/7
- ✓ Create dashboards featuring prioritized data
- ✓ Unlock quality trends and insights
- ✓ Drill-down for granular loan-level detail



Quality Trends Visualization

Within a chosen time frame, get a snapshot of quality trends filtered by loan type, exceptions, error type, severity, and more.

- ✓ By Category
- ✓ By Defect Trend
- ✓ By Responsible Party
- ✓ By Responsible Person

REAL-TIME

Provide a real-time view of quality analyses and results

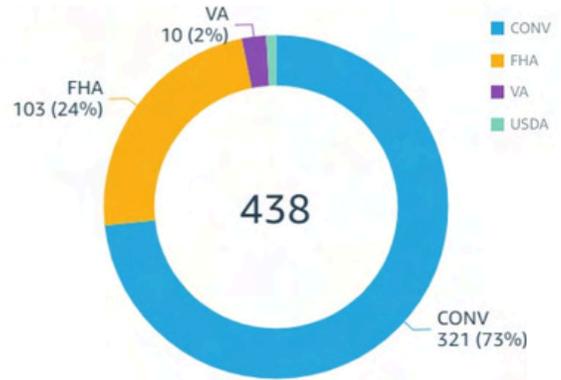
EASY ACCESS

Easily export selected visualizations or download an entire dashboard to support stakeholder communication

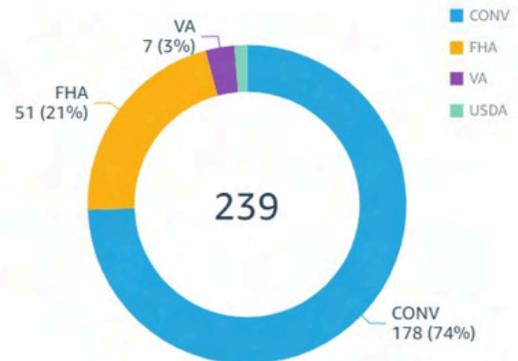
FLEXIBLE

Built-in dashboards based on common QC analytics requirements or configurable to meet unique user needs.

of Exceptions by Loan Type



Of Loans with status Fail



Drill down for details!



# of Loans with Exceptions	Pass%	Fail%	# Of Exceptions	Significant	Moderate	Minor
93	22.5%	77.5%	177	31	127	19
40	27.27%	72.73%	85	19	44	22
22	26.67%	73.33%	35	6	22	7
17	26.09%	73.91%	32	5	18	9
27	22.86%	77.14%	45	3	23	19
27	22.86%	77.14%	46	4	23	19
13	18.75%	81.25%	18	3	9	6
239	23.89%	76.11%	438	71	266	101



Summary

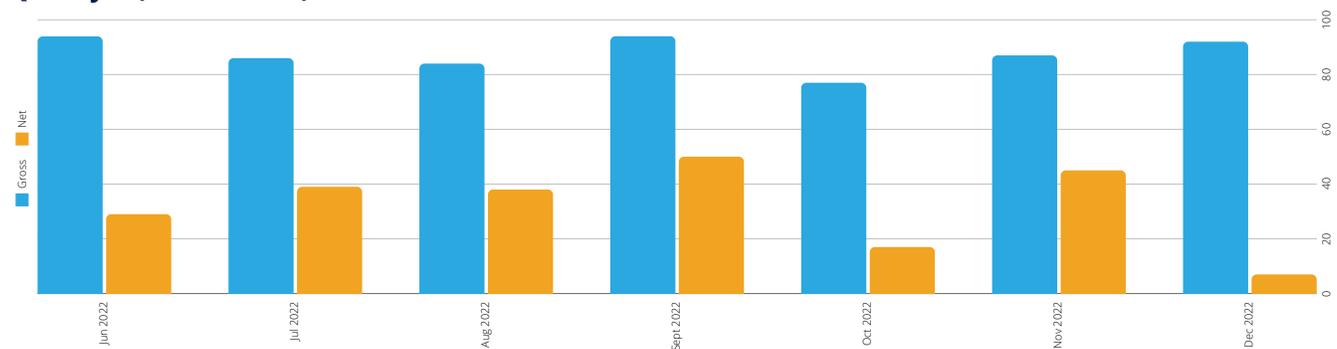
Demo LLC PC Blended Model:

The Quality Control Team Provided a list of **807** number of loans that were closed between selected dates. A total **314** were selected for review which represents a sample of **38.91%**.

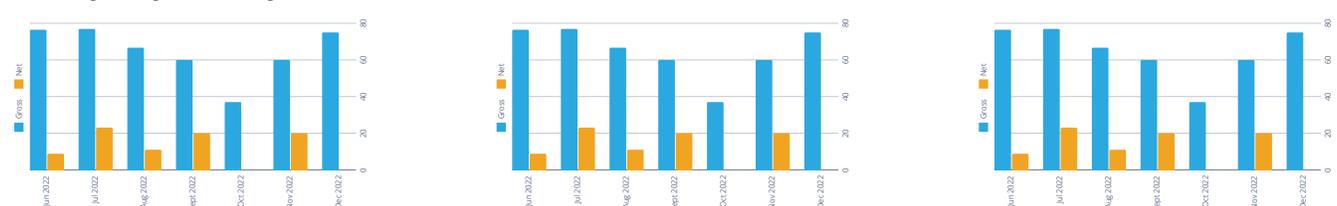
Gross: After audit of **314** total loans selected for Audit, a total of **438** Gross exceptions were noted. **71** Significant exceptions, **266** Moderate exceptions and **101** Minor Exceptions and **0** Observations are noted.

Net: After audit of **314** total loans selected for Audit, a total of **107** Net exceptions were noted. **11** Significant exceptions, **55** Moderate exceptions, **41** Minor Exceptions and **0** Observations are noted.

Quality% (Gross & Net)



Quality% by Severity



Loan Summary

QC Period	Loan Count	Selected for Audit	Selection%	Exception	# Of Finding Overturned	# Gross Exception	# Net Exceptions
June 2023	246	120	48.78%	221	44	177	30
July 2023	119	55	46.22%	104	19	85	19
Aug 2023	77	30	38.96%	47	12	35	11
Sept 2023	62	23	37.1%	51	19	32	14
Oct 2023	103	35	33.98%	78	33	45	10
Nov 2023	138	35	25.36%	81	35	46	21
Dec 2023	62	16	25.81%	36	18	18	2
	807	314	38.91%	618	180	438	107