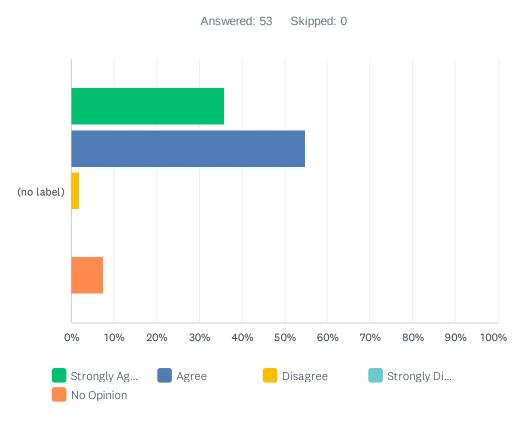
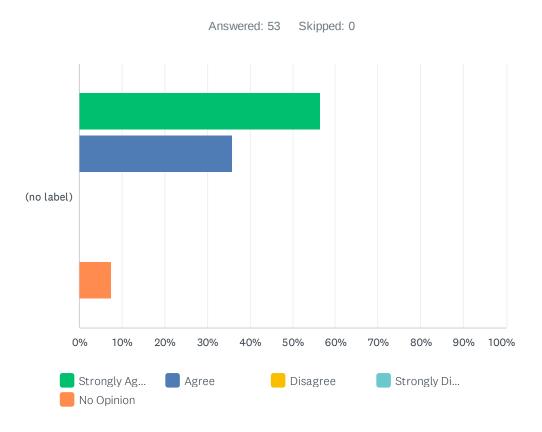
# Q2 Material changes to the Department's rules, policies and procedures are communicated and explained to us in a timely fashion.



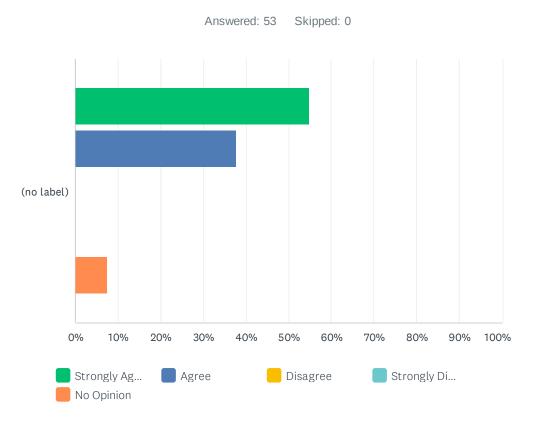
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	35.85%	54.72%	1.89%	0.00%	7.55%			
label)	19	29	1	0	4	53	1.89	

### Q3 Headquarters office staff is accessible and provides timely and accurate feedback/answers.



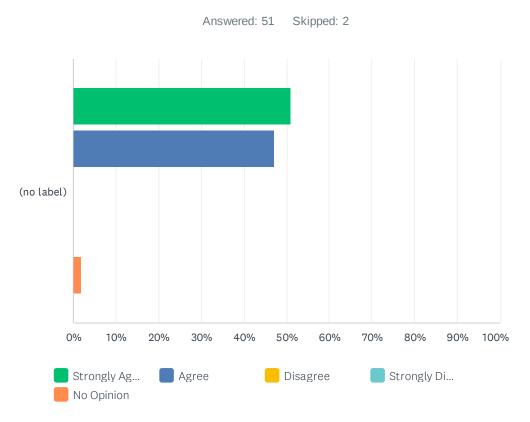
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE
(no	56.60%	35.85%	0.00%	0.00%	7.55%		
label)	30	19	0	0	4	53	1.66

# Q4 Correspondence regarding routine business matters are handled in a prompt and effective manner.



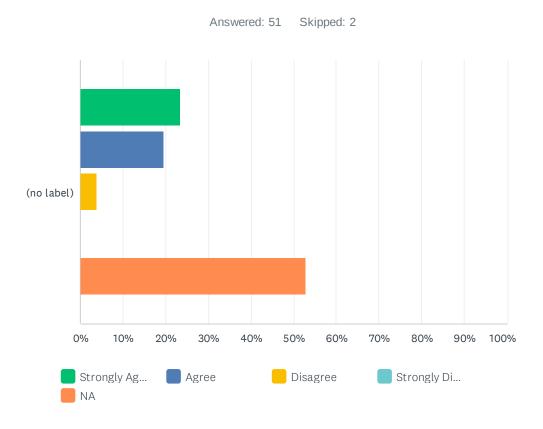
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	54.72%	37.74%	0.00%	0.00%	7.55%			
label)	29	20	0	0	4	53	1.6	38

# Q8 The scope and goals of examinations are clearly communicated to management prior to the start of the examination.



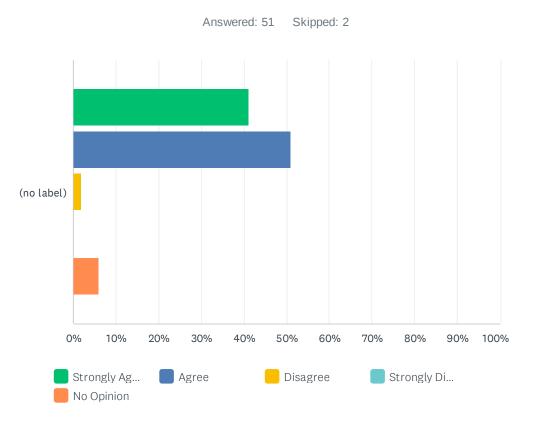
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	50.98%	47.06%	0.00%	0.00%	1.96%			
label)	26	24	0	0	1	51	1.5	55

### Q9 If utilized in the last 12 months, access to the Department's Data Exchange (DEX) allowed us to upload, report and exchange data quickly.



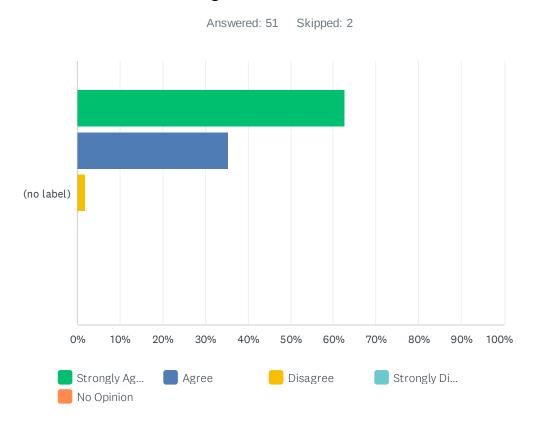
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NA	TOTAL	WEIGHTED AVERAGE	
(no	23.53%	19.61%	3.92%	0.00%	52.94%			
label)	12	10	2	0	27	51		3.39

# Q10 Examiners' requests for information prior to and during the examinations are timely and reasonable.



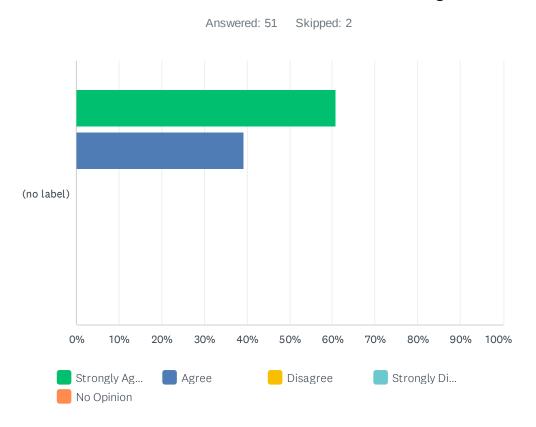
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	41.18% 21	50.98% 26	1.96% 1	0.00%	5.88% 3	51		1.78

# Q11 Department examiners acted in a professional and courteous manner during the examination.



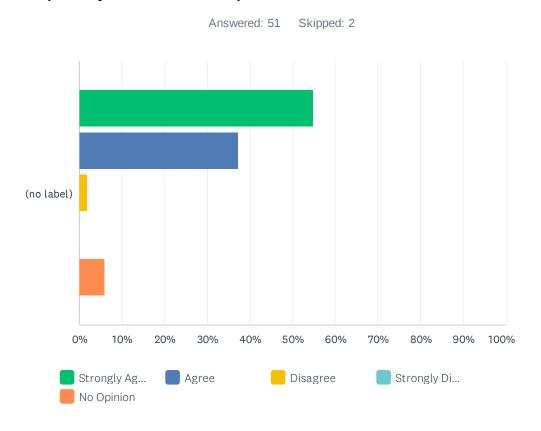
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE
(no	62.75%	35.29%	1.96%	0.00%	0.00%		
label)	32	18	1	0	0	51	1.39

### Q12 Examiners adequately communicated with management throughout the examination and the exit meeting.



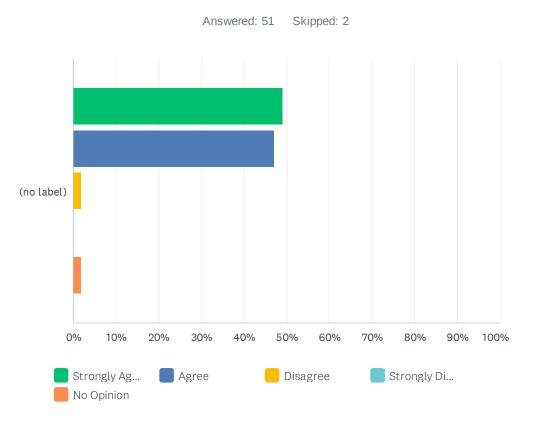
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	60.78% 31	39.22% 20	0.00%	0.00%	0.00%	51		1.39

### Q13 Examiners appear to be informed of current industry issues and are adequately trained and qualified to examine the licensee.



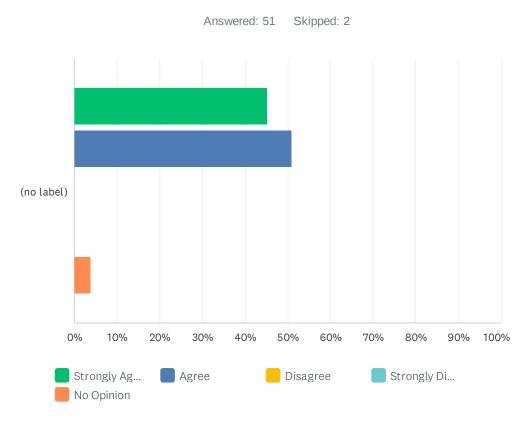
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	54.90%	37.25%	1.96%	0.00%	5.88%			
label)	28	19	1	0	3	51	1.6	i5

# Q14 Examiners remained focused on the key issues confronting your company.



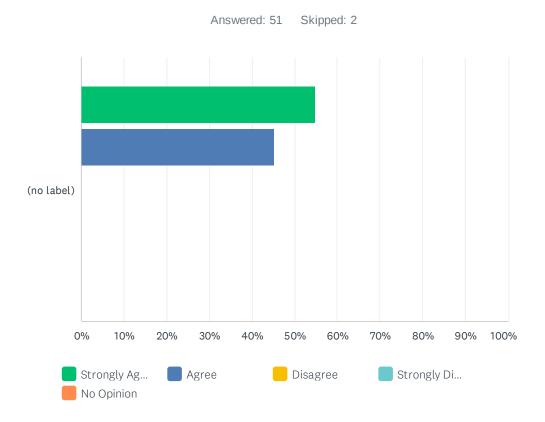
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	49.02% 25	47.06% 24	1.96% 1	0.00%	1.96% 1	51		1.59

# Q15 Conclusions regarding the company's condition and recommendations for corrective actions were well supported.



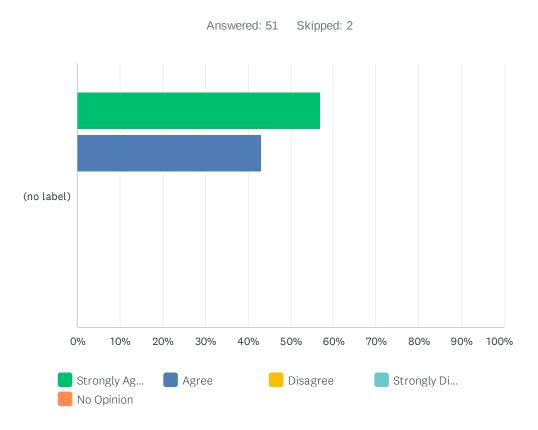
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	45.10%	50.98%	0.00%	0.00%	3.92%			
label)	23	26	0	0	2	51	1.67	7

### Q17 The report of examination was received in a timely fashion.



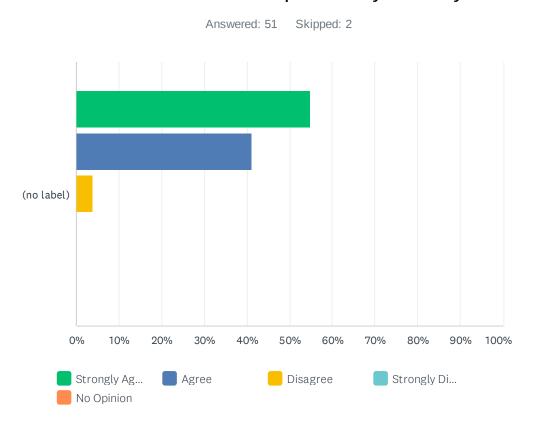
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	54.90% 28	45.10% 23	0.00%	0.00%	0.00%	51		1.45

# Q18 The report of examination clearly communicated the examination findings from the exit meeting, and corrective actions management needs to take.



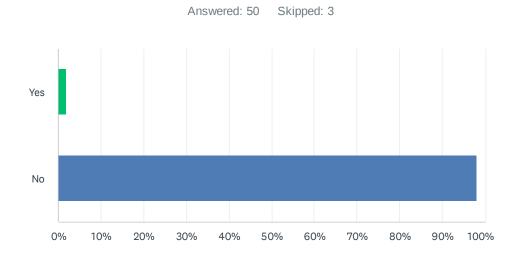
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no	56.86%	43.14%	0.00%	0.00%	0.00%			
label)	29	22	0	0	0	51	1	1.43

### Q19 The timeframe for the examination was reasonable and examiners worked to minimize the disruptions to your daily duties.



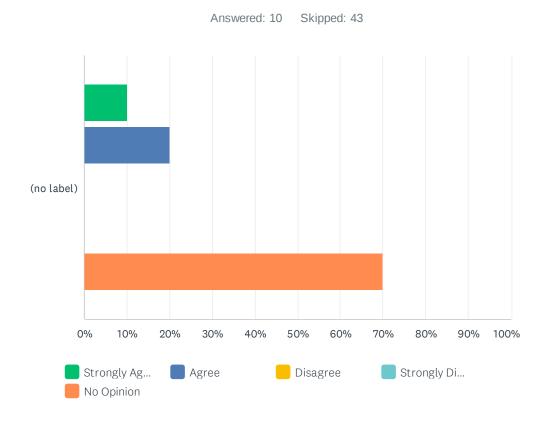
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	54.90% 28	41.18% 21	3.92% 2	0.00%	0.00%	51		1.49

# Q21 Have you used the services of our Legal Division within the last 12 months? If no, skip to the next section



ANSWER CHOICES	RESPONSES	
Yes	2.00%	1
No	98.00%	49
TOTAL		50

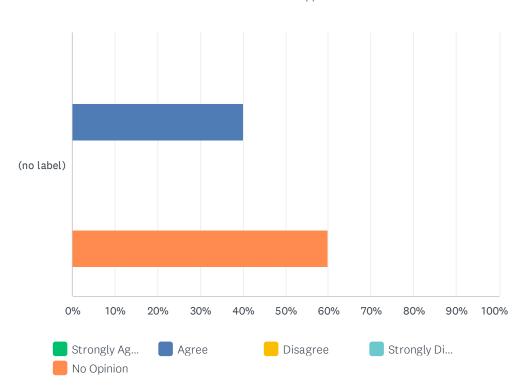
### Q22 The Legal Division is accessible and professional.



	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	10.00% 1	20.00%	0.00%	0.00%	70.00% 7	10	4	1.00

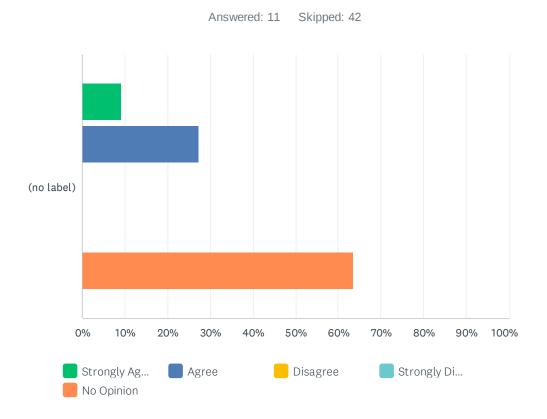
#### Q23 Responses are generally timely.





	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	0.00%	40.00% 4	0.00%	0.00%	60.00% 6	10		3.80

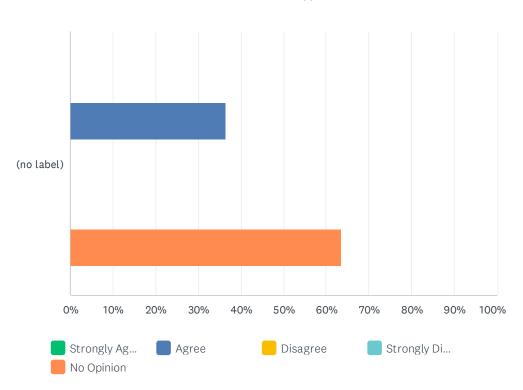
#### Q24 The content and substance of responses are appropriate and timely.



	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	9.09% 1	27.27% 3	0.00%	0.00%	63.64% 7	11		3.82

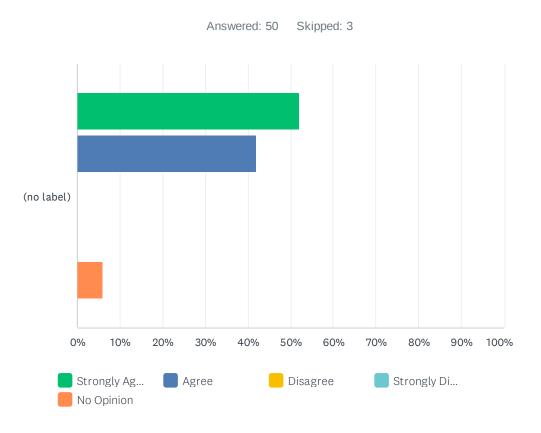
### Q25 Requests for information are reasonable.





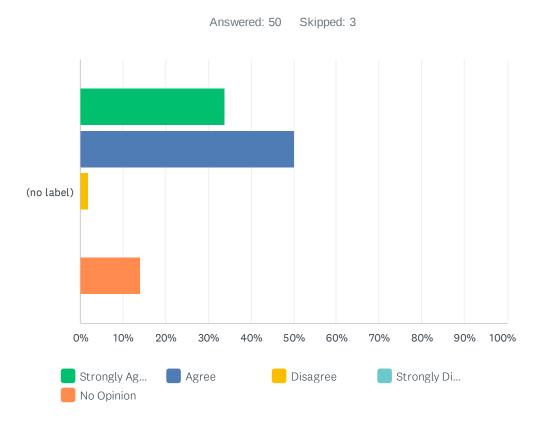
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	0.00%	36.36% 4	0.00%	0.00%	63.64% 7	11		3.91

### Q27 Overall, Department personnel are responding satisfactorily to my needs.



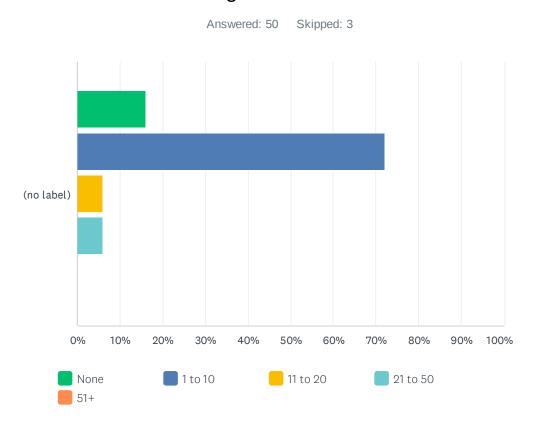
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE
(no	52.00%	42.00%	0.00%	0.00%	6.00%		
label)	26	21	0	0	3	50	1.66

### Q28 I find the Department's website easy to navigate.



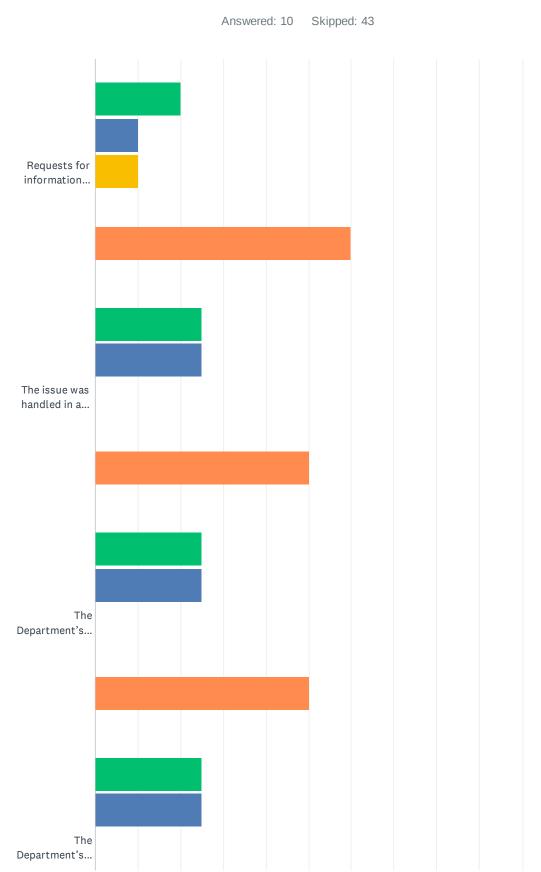
	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE	
(no label)	34.00% 17	50.00% 25	2.00%	0.00%	14.00% 7	50		2.10

# Q29 I or my staff have visited the Department's website approximately XX times during the last 12 months.

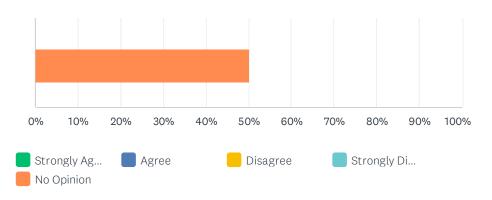


	NONE	1 TO 10	11 TO 20	21 TO 50	51+	TOTAL	WEIGHTED AVERAGE	
(no label)	16.00% 8	72.00% 36	6.00% 3	6.00%	0.00%	50		2.02

# Q32 Have you corresponded with the Department on a consumer complaint issue within the last 12 months? (If no, skip to the next section)



#### Non-Depository Supervision - Rate the Department Survey - 2023 PFC/PCC



	STRONGLY AGREE	AGREE	DISAGREE	STRONGLY DISAGREE	NO OPINION	TOTAL	WEIGHTED AVERAGE
Requests for information were reasonable.	20.00%	10.00% 1	10.00% 1	0.00%	60.00% 6	10	3.70
The issue was handled in a professional manner.	25.00% 2	25.00% 2	0.00%	0.00%	50.00% 4	8	3.25
The Department's findings were based on a logical interpretation of applicable law.	25.00% 2	25.00% 2	0.00%	0.00%	50.00% 4	8	3.25
The Department's suggestion for resolving the matter was reasonable.	25.00% 2	25.00% 2	0.00%	0.00%	50.00%	8	3.25