

# Metro 2<sup>®</sup> Data Audit Results Template

Easy to edit, 92 page MS Word document. Each section of the audit results has been set up so you can “plug in” information on volumes, audit results and error examples that are specific to your portfolio. A separate section has been set up for every field that requires auditing. Code/value lists have been provided for each field (as required) to enable you to just input your volumes rather than requiring you to retype all of the available Metro 2<sup>®</sup> field names and values. Additionally, tables have been set up for each field and each step in the audit process so you can easily record any errors along with account number examples. The template is ready for you to add/change/delete information such as portfolio specific information, field names and account terms and volumes and covers the following components of a detailed Metro 2 Data Audit:

- Metro 2 Data Analysis Methodology
- Metro 2 Data Audit Checklist
- Description of Files Received From Utilized In Audit
- Summary Observations
- Results of Metro 2 File Individual Data Field Audit (split into 4 Data Groups)
- Recommendations / Next Steps / Action Items
- Approvals

**Please take note of these 2 important disclaimers before you purchase CBSC’s Audit Results Template:**

- 1) CBSC’s Metro 2<sup>®</sup> Data Audit Results Template is NOT meant to be a substitute for the CDIA<sup>®</sup> Consumer Reporting Resource Guide<sup>®</sup> (the Metro 2<sup>®</sup> Manual). The *Audit Results Template* was created to help you more easily document the results of your Metro 2<sup>®</sup> data audit. The *Audit Results Template* should only be utilized as a supplement to the CDIA<sup>®</sup> Metro 2<sup>®</sup> manual and CBSC’s *Metro 2<sup>®</sup> Data Audit Handbook*.
- 2) The Metro 2<sup>®</sup> Format and the Credit Reporting Resource Guide<sup>®</sup> (CRRG<sup>®</sup>) are owned by the Consumer Data Industry Association<sup>®</sup> (CDIA<sup>®</sup>), and can be obtained at [www.cdiaonline.org](http://www.cdiaonline.org). Credit Bureau Strategy Consulting, LLC is an independent entity which is not affiliated with CDIA<sup>®</sup> and CDIA<sup>®</sup> is not responsible for the content of the information contained in CBSC’s *Audit Results Template*.