

Fannie Mae Third-Party Due Diligence Review History

Acquisition Period Reviewed for Due Diligence	Diligence Provider	Diligence Provider's Findings							Related Issuance(s)
		# of Loans Reviewed by the Diligence Provider	Loans w/ Material Findings	% of Loans Reviewed w/ Material Findings	Loans w/ Data Discrepancies	% of Loans Reviewed w/ Data Discrepancies	# of Loans w/ an Appraisal Value That Is Not Supported or Field Reviews were Unable to be Obtained ¹	% of Loans Reviewed Where Value Is Not Supported ¹	
Q2 2022	Adfitech Inc.	999	9	0.90%	27	2.70%	1	0.10%	CAS 2023-R03 CIRT 2023-4
Q1 2022	Adfitech Inc.	999	13	1.30%	27	2.70%	3	0.30%	CAS 2023-R01 CAS 2023-R02 CAS 2023-R03 CIRT 2023-1 CIRT 2023-2 CIRT 2023-3 CIRT 2023-4
Q4 2021	Adfitech Inc.	999	19	1.90%	34	3.40%	3	0.30%	CAS 2022-R08 CAS 2022-R09 CIRT 2022-5 CIRT 2022-9 CIRT 2022-10 CIRT 2022-11
Q3 2021	Adfitech Inc.	999	10	1.00%	54	5.41%	0	0.00%	CAS 2022-R05 CAS 2022-R06 CAS 2022-R07 CAS 2022-R08 CAS 2022-R09 CIRT 2022-3 CIRT 2022-4 CIRT 2022-6 CIRT 2022-7

									CIRT 2022-8 CIRT 2022-10
Q2 2021	Consolidated Analytics	999	1	0.10%	5	0.50%	1	0.10%	CAS 2022-R02 CAS 2022-R03 CAS 2022-R04 CAS 2022-R05 CAS 2022-R06 CIRT 2021-2 CIRT 2022-2 CIRT 2022-3 CIRT 2022-4 EPMI 2020-1
Q1 2021	Adfitech Inc.	999	7	0.70%	29	2.90%	0	0.00%	CAS 2021-R03 CAS 2022-R01 CAS 2022-R02 CAS 2022-R03 CIRT 2022-1 CIRT 2021-1 EPMI 2020-1
Q4 2020	Adfitech Inc.	999	15	1.50%	43	4.30%	0	0.00%	CAS 2021-R01 CAS 2021-R02 CIRT FE 2020-1 CIRT FE 2020-2 EPMI 2020-1
Q3 2020	Consolidated Analytics	999	2	0.20%	6	0.60%	2	0.20%	CIRT FE 2020-1 CIRT FE 2020-2 EPMI 2020-1
Q2 2020	Consolidated Analytics	999	3	0.30%	9	0.90%	0	0.00%	CIRT FE 2020-1 CIRT FE 2020-2 CIRT FE 2019-1 CIRT FE 2019-2 EPMI 2020-1 EPMI 2018-1

Q1 2020	Adfitech Inc.	999	3	0.30%	15	1.50%	0	0.00%	CIRT FE 2020-1 CIRT FE 2020-2 CIRT FE 2019-1 CIRT FE 2019-2 EPMI 2018-1
Q4 2019	Adfitech Inc.	999	8	0.80%	23	2.30%	0	0.00%	CIRT 2020-1 CIRT 2020-2 CIRT FE 2019-1 CIRT FE 2019-2 EPMI 2018-1
Q3 2019	Adfitech Inc.	999	10	1.00%	29	2.90%	0	0.00%	CAS 2020-R02 CAS 2020-R01 CIRT 2020-1 CIRT 2020-2 CIRT 2019-5 CIRT FE 2019-1 CIRT FE 2019-2 EPMI 2018-1
Q2 2019	Adfitech Inc.	999	12	1.20%	34	3.40%	1	0.10%	CAS 2020-R02 CAS 2020-R01 CAS 2019-R07 CAS 2019-R06 CIRT FE 2019-1 CIRT FE 2019-2 CIRT 2019-3 CIRT 2019-4 EPMI 2018-1
Q1 2019	Adfitech Inc.	999	6	0.60%	29	2.90%	1	0.10%	CAS 2020-R02 CAS 2020-R01 CAS 2019-R07 CAS 2019-R06 CAS 2019-R05 EPMI 2018-1
Q4 2018	American Mortgage Consultants, Inc.	999	14	1.40%	39	3.90%	2	0.20%	CAS 2020-R02

CAS 2020-R01
[CAS 2019-R07](#)
[CAS 2019-R06](#)
[CAS 2019-R05](#)
[CAS 2019-R04](#)
[CAS 2019-R03](#)
 CIRT 2019-2
 CIRT 2019-1
 EPMI 2018-1

Q3 2018	Adfitech Inc.	999	10	1.00%	31	3.10%	1	0.10%	CAS 2019-R07 CAS 2019-R06 CAS 2019-R05 CAS 2019-R04 CAS 2019-R03 CAS 2019-R02 CAS 2019-R01 CIRT 2018 FE-2 CIRT 2018 FE-1 CIRT 2019-2 CIRT 2019-1 CIRT FE LR 2019-1 EPMI 2018-1
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Q2 2018	Adfitech Inc.	999	9	0.90%	30	3.00%	1	0.10%	CAS 2019-R07 CAS 2019-R06 CAS 2019-R05 CAS 2019-R04 CAS 2019-R03 CAS 2019-R02 CAS 2019-R01 CAS 2018-R07 CAS 2018-C06 CIRT 2018 FE-1 CIRT 2018 FE-2 CIRT 2019-2 CIRT FE LR 2019-1
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Q1 2018	Adfitech Inc.	999	12	1.20%	25	2.50%	1	0.10%	CAS 2018-C06
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Q4 2017	Adfitech Inc.	999	7	0.70%	20	2.00%	1	0.10%	CAS 2018-C05 CAS 2018-C04 CAS 2018-C03 CAS 2018-C02 CIRT 2017 FE-1 CIRT 2017 FE-2 CIRT 2018-4 CIRT 2018-5 CIRT 2018-6 CIRT 2018-7
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Q3 2017	American Mortgage Consultants, Inc.	999	6	0.60%	30	3.00%	1	0.10%	CAS 2018-C03 CAS 2018-C02 CAS 2018-C01 CIRT 2018-1 CIRT 2017 FE-1 CIRT 2017 FE-2 CIRT 2018-1 CIRT 2018-2 CIRT 2018-3
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Q2 2017	Adfitech Inc.	999	7	0.70%	32	3.20%	0	0.00%	CAS 2018-C02 CAS 2018-C01 CAS 2017-C07 CIRT 2018-1 CIRT 2017 FE-1 CIRT 2017 FE-2 CIRT 2018-1 CIRT 2018-2
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CIRT 2018-3

Q1 2017	American Mortgage Consultants, Inc.	999	7	0.70%	31	3.10%	2	0.20%	CAS 2017-C07 CAS 2017-C06 CIRT 2016 FE-1 CIRT 2017 FE-1 CIRT 2017-3 CIRT 2017-4 CIRT 2017-7 CIRT 2018-1
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Q4 2016	Adfitech Inc.	999 ^{tt}	6	0.60%	41	4.10%	2	0.20%	CAS 2017-C05 CAS 2017-C04 CAS 2017-C03 CIRT 2016 FE-1 CIRT 2017-3 CIRT 2017-4 CIRT 2017-5 CIRT 2017-6 CIRT 2017-7
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Q3 2016	American Mortgage Consultants, Inc.	999	2	0.20%	47	4.70%	1	0.10%	CAS 2017-C03 CAS 2017-C02 CIRT 2017-1 CIRT 2017-2 CIRT 2017-3 CIRT 2017-4 CIRT 2017-5 CIRT 2017-6 CIRT 2017-7
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Q2 2016	Adfitech Inc.	999	6	0.60%	45	4.50%	1	0.10%	CAS 2017-C02 CAS 2017-C01 CAS 2016-C07 CIRT 2017-1 CIRT 2017-2 CIRT 2017-3 CIRT 2017-4 CIRT 2017-7
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Q1 2016	Adfitech Inc.	999	8	0.80%	40	4.00%	3	0.30%	CAS 2017-C01 CAS 2016-C07 CAS 2016-C06 CIRT 2017-1 CIRT 2017-2 CIRT 2017-3 CIRT 2017-4 CIRT 2017-7
Q4 2015	Adfitech Inc.	999	4	0.40%	35	3.50%	0	0.00%	CAS 2016-C06 CAS 2016-C05 CAS 2016-C04 CIRT 2016-9+ CIRT 2016-8 CIRT 2016-7 CIRT 2016-6+ CIRT 2016-5+ CIRT 2016-4+
Q3 2015	Clayton Services LLC	999	4	0.40%	46	4.60%	1	0.10%	CAS 2016-C05 CAS 2016-C04 CIRT 2016-9+ CIRT 2016-8 CIRT 2016-7 CIRT 2016-6+ CIRT 2016-5+ CIRT 2016-4+
Q2 2015	Adfitech Inc.	999	8	0.80%	38	3.80%	2	0.20%	CAS 2016-C03 CAS 2016-C02 CIRT 2016-9+ CIRT 2016-6+ CIRT 2016-5+ CIRT 2016-4+ CIRT 2016-3+ CIRT 2016-2+ CIRT 2016-1+
Q1 2015	Adfitech Inc.	999	9	0.90%	40	4.00%	3	0.30%	CAS 2016-C03

									CAS 2016-C02 CIRT 2016-9+ CIRT 2016-6+ CIRT 2016-5+ CIRT 2016-4+ CIRT 2016-2+ CIRT 2016-1+
Dec 2014 - Mar 2015	Adfitech Inc.	1,332	11	0.83%	46	3.45%	3	0.23%	CAS 2016-C01 CIRT 2016-9+ CIRT 2016-6+ CIRT 2016-5+ CIRT 2016-4+ CIRT 2016-2+ CIRT 2016-1+ CIRT 2015-6+ CIRT 2015-5+ CIRT 2015-4+ CIRT 2015-3+
Sep - Nov 2014	Adfitech Inc.	608	5	0.82%	27	4.44%	1	0.16%	CAS 2015-C04 CIRT 2015-6+ CIRT 2015-5+ CIRT 2015-4+ CIRT 2015-3+
May- Aug 2014	Clayton Services LLC	608	4	0.66%	48	7.89%	2	0.33%	CAS 2015-C03 CIRT 2015-6+ CIRT 2015-5+ CIRT 2015-4+ CIRT 2015-2+
Dec 2013 - Apr 2014	Clayton Services LLC	608	2	0.33%	55	9.05%	2	0.33%	CAS 2015-C02 CIRT 2015-6+ CIRT 2015-5+ CIRT 2015-4+ CIRT 2015-2+ CIRT 2015-1+ CIRT 2014-1+

Sept - Nov 2013	Clayton Services LLC	608	14	2.30%	63	10.36%	5	0.82%	CAS 2015-C01 CIRT 2015-5+ CIRT 2015-4+ CIRT 2015-1+
Jul - Aug 2013	Stewart Lending	608	10	1.64%	57	9.38%	2	0.33%	CAS 2014-C04
Q2 2013	Digital Risk	608	6	0.99%	91	14.97%	3	0.49%	CAS 2014-C03
Q1 2013	Clayton Services LLC	608	6	0.99%	41	6.74%	3*	0.25%*	CAS 2014-C02
Q4 2012	Clayton Services LLC	608	7	1.15%	78	12.83%	4	0.66%	CAS 2014-C01
Q3 2012	Clayton Services LLC	608	24**	3.95%**	107	17.60%	0	0.00%	CAS 2013-C01