MOP Exhibit 1

Custodial Inventory Vault Access Log

For Requirements, refer to CI Control Environment on MOP page 5

Name of Depository Institution: _____

Name of CI Site Location: _____

Date of Access	Time In	Time Out	Type of Transaction*	Transaction Dollar Amount	Team Member #1 Signature	Team Member #2 Signature	Non-Team Member Access (including RVM and Designee) Signature

All access to the CI inventory requires two team members to be present, and all individuals accessing the CI vault must sign this log, including the RVM or designee when conducting the monthly unannounced inventory.

*** Type of transaction can include deposit, withdrawal, end-of-day balance, or unannounced management inventory.**