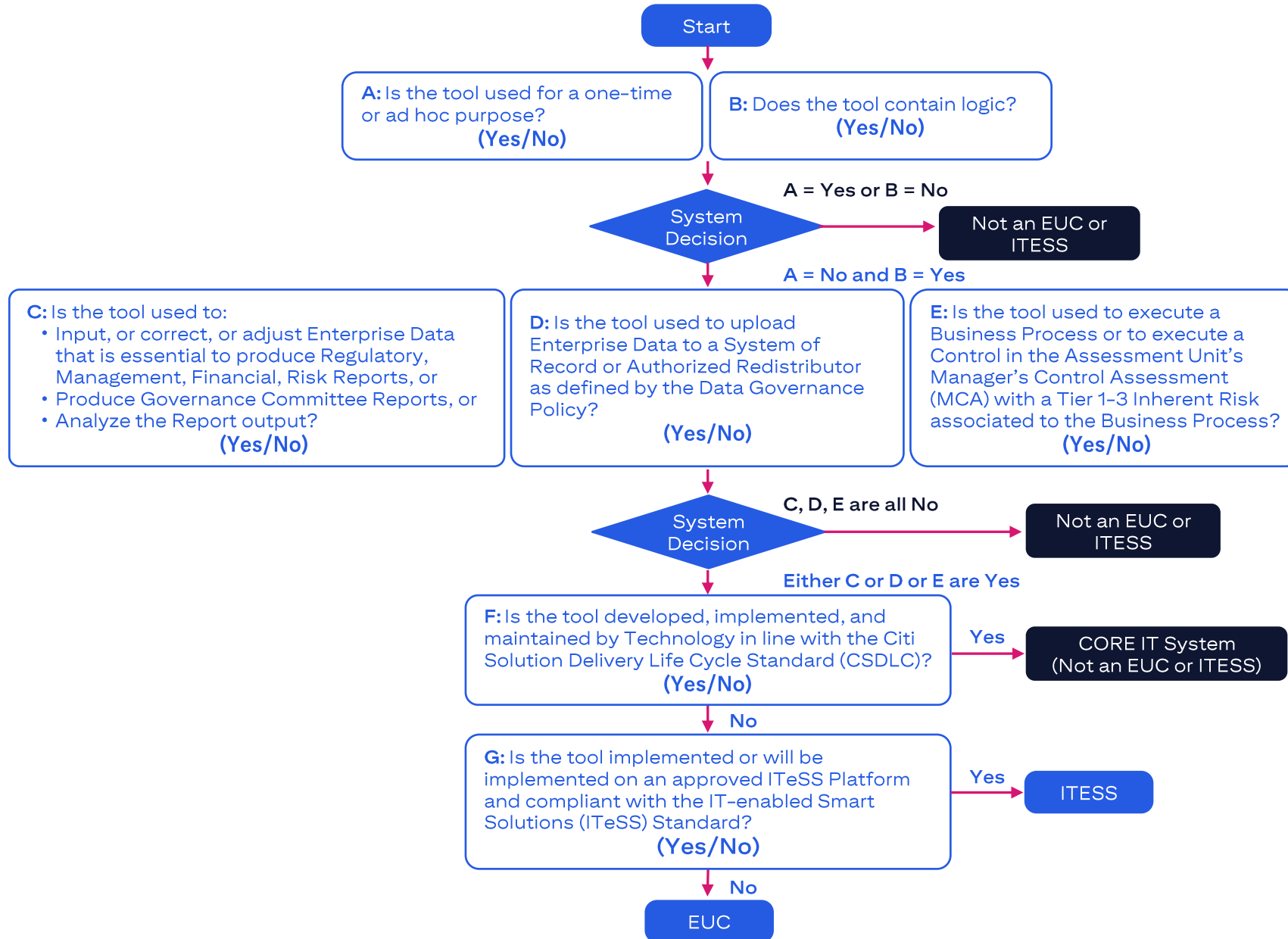


# EUC & ITeSS Decision Tree



# Results of Jared's spreadsheet after completing the EUC & ITeSS Decision Tree

Decision Tree Step	Question	Answer
A.	Is the tool used for a one-time or ad hoc purpose? <b>Jared created the spreadsheet to support a regular and repeated business process for monthly financial reporting.</b>	No
B.	Does the tool contain logic? <b>The spreadsheet contains logic including computations and calculations such as formulas and functions.</b>	Yes
C.	Is the tool used to: <ul style="list-style-type: none"> <li>• Input, or correct or adjust Enterprise Data that is essential to produce Regulatory, Management, Financial, Risk Reports, or</li> <li>• Produce Governance Committee Reports or</li> <li>• Analyze the report output?</li> </ul> <b>The spreadsheet supports financial reporting for the Services business.</b>	Yes
D.	Is the tool used to upload Enterprise Data to a System of Record or Authorized Redistributor as defined by the Data Governance Policy? <b>The result of the spreadsheet is uploaded into a Citi system.</b>	Yes
E.	Is the tool used to execute a Business Process or to execute a Control in the Assessment Unit's Manager's Control Assessment (MCA) with a Tier 1-3 Inherent Risk associated to the Business Process? <b>The spreadsheet does not support a High-Risk Business Process.</b>	No
F.	Is the tool developed, implemented and maintained by Technology in line with the Citi Solution Delivery Life Cycle Standard (CSDLC) Standard? <b>The spreadsheet is not compliant with Citi Solution Delivery Life Cycle Standard.</b>	No
G.	Is the tool implemented or will it be implemented on an approved ITeSS Platform and compliant with the IT-enabled Smart Solutions (ITeSS) Standard? <b>The spreadsheet is not compliant with the ITeSS Standard.</b>	No

The results of the EUC & ITeSS Decision Tree criteria indicate the spreadsheet is an EUC.