Credit Approval Rules

Significant Credit Changes (SCCs)

Grid 3.7	One SCO required as follows			Retail Chief Risk Officer (CRO) or	Citi Chief Risk Officer
	SCO	Level 2 SCO	Level 1 SCO	designee	
Significant Credit Change	5% up to \$200MM	7% up to \$500MM	10% up to \$1B	\$10B	>\$10B

