

**DEPARTMENT OF FINANCIAL INSTITUTIONS
DIVISION OF CREDIT UNIONS
EXAMINATION SURVEY**

Credit Union Name: _____ **Charter #** _____

City: _____ **Total Assets:** _____

Date: _____ **Examination Date (month, year):** _____

Survey results (including comments) are summarized quarterly and shared on an anonymous basis with all examiners at DCU. Any comments that are identifiable to a specific credit union will be deleted before they are shared with examiners.

***** PLEASE FAX TO: Toll-free 877-330-6870 THANK YOU *****

KEY: 5- Definitely Agree; 4- Generally Agree; 3- Agree 2- Generally Disagree; 1- Definitely Disagree

- | | |
|--|-----------|
| 1. The Division provided at least 30 days notice allowing the credit union adequate time to prepare for the examination. | 5 4 3 2 1 |
| 2. The examiners satisfactorily communicated with management during the course of the exam. | 5 4 3 2 1 |
| 3. The final examination report was mailed within 30 days after the later of the last day on-site work was completed or the final exit meeting date. | 5 4 3 2 1 |
| 4. The final examination report reflected the examination issues and findings as discussed during the exam. | 5 4 3 2 1 |
| 5. The examination report was objective, useful, and satisfactorily addressed the issues and findings. | 5 4 3 2 1 |
| 6. The examiners were informative and provided useful background information on issues identified during the exam. | 5 4 3 2 1 |
| 7. The Information Services & Technology exam was informative, useful and addressed important areas of concern. | 5 4 3 2 1 |
| 8. Comments: | |
| a. What were the most useful aspects of the examination? | |
| b. What were the least useful aspects of the examination? | |
| c. Other comments: | |