FIELD NUMBER	BOX TO COMPLETE FOR STS NOTIFICATION	BACKGROUND INFORMATION: FIELD NAME	BACKGROUND INFORMATION: APPLICABLE EXPLANATION TYPE FOR THIS FIELD	BACKGROUND INFORMATION: FIELD FORMAT	BACKGROUND INFORMATION: ARTICLE OF REGULATION (EU) 2017/2402	BACKIGROUND INFORMATION: FIELD DESCRIPTION	BACKGROUND INFORMATION: LINK WITH PROSPECTUS DIRECTIVE / REGULATION
SSTS0	81560027D07F98D88436; no competent authority has yet been appointed in Italy	First contact point	N/A (General Information)	(LEI)	Article 27 (1)	First contact point Legal Entity Identifier (LEI) of the entity designated as the first contact point and name of the relevant competent authority	Item 3.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS1	Class A1 : (T0005466808 Class A2 : (T0005466906 Class J: (T0005466914	Instrument identification code	N/A (General Information)	(ISIN)	N/A	Where available, the international security identification code (ISIN) or codes, or if no ISIN, then any other unique securities, assigned to this securitisation.	Where available under Item 3.1 of Annex 19 of Commission Delegated Regulation (EU) 2019/980.
STSS2	81560027D07F98D88436	Legal Entity Identifier (LEI)	N/A (General Information)	(LEI)	N/A	The LEI of the originator(s) and sponsor(s), and where available original lender(s).	Item 4.2 of Annex 9 Commission Delegated Regulation (EU) 2019/980
STSS3	na	Notification identifier	N/A (General Information)	(ALPHANUM-100)	N/A	Where reporting an update, the unique reference number assigned by ESMA to the previously notified STS notification. The unique identifier assigned by the reporting entity in accordance with Article 11(1) of Delegated	N/A
STSS4 STSS5	81560027007F98088436N202101	Unique identifier Prospectus identifier	N/A (General Information) N/A (General Information)	(ALPHANUM-100)	N/A	Regulation (EU) 2020/1228 Where available, the prospectus identifier as provided by the relevant competent authority.	N/A N/A
STSS6	European Data Warehouse	Securitisation Repository	N/A (General Information)	(ALPHANUM-1000)	N/A	Where available, the name of the resistered securitisation recository.	N/A Section 4 of Assert 9 of Commission
STSS7	Asti Group RMBS III S.r.l.	Securitisation name	N/A (General Information)	(ALPHANUM-100)	N/A	The securitisation name. Where available, the country of establishment of the originator(s), sponsor(s) SSPE(s) and original	Delegated Regulation (EU) 2019/980
STSS8	п	Country of establishment	N/A (General Information)	(COUNTRYCODE_2)	Article 18 and 27(3)	lender(s). The type of securitisation:	N/A
STSS9	non-ABCP securitisation	Securitisation classification	N/A (General Information)	(UST)	N/A	-non-ABCP securitisation; -ABCP programme. The type of underlying exposures including:	N/A
STSS10	Masslental morgages	linderfring expensives destification	N/A (General Information)	[8457]	N/A	Consideration flowers that are other resource by one or more moneyages on resolvents immensionly properly or that are followers below as eight periodicity among the many time refunded in an one at our in the Port Theor, Tank, Chapter 2 of that Regulation; 2 of the second of the s	N/A
STSS11	02/12/2021	Issue date	N/A (General Information)	(DATEFORMAT)	N/A	Where a prospectus has been drawn up in compliance with Regulation (EU) 2017/1129, the originator and sponsor shall provide the date on which the prospectus was approved. In all other cases, the originator and sponsor shall provide the closing date of the most recent	N/A
STSS12	03/12/2021	Notification date	N/A (General Information)	(DATEFORMAT)	N/A	transaction. The date of notification to ESMA.	N/A
5TSS13	Prime Collateralised Securities (PCS) EU SAS established in France.	Authorised Third party	N/A (General Information)	(ALPHANUM-100)	Article 27(2)	Where an authorised third-party has provided STS verification services in accordance with Article 27(2) of Regulation (EU) 2017/2402, a statement that compliance with the STS criteria was	N/A
STSS14	Prime Collateralised Securities (PCS) EU SAS established in France.	Authorised Third party (name and country of establishment)	N/A (General Information)	(ALPHANUM-1000)	Article 27(2)	confirmed by that authorised third parry firm. Where an authorised third-party has provided STS verification services in accordance with Article 27(2) of Regulation (EU) 2017/2402, the name of the third party's name and the country of	N/A
						establishment. Where an authorised third-party has provided STS verification services in accordance with Article	N.T.
STSS15	Aurtorité de Marchés Financiers	Authorised Third party (name of competent authority)	N/A (General Information)	(ALPHANUM-100)	Article 27(2)	27(2) of Regulation (EU) 2017/2402, the name of the competent authority that has authorised it. A reasoned notification by the originator and sponsor that the securitisation is no longer to be	N/A
STSS16	n/a	STS status	N/A (General Information)	(ALPHANUM-1000)	Article 27(5)	A reasoned notification by the deginator and sponsor that the securitisation is no longer to be considered as STS. A 'Yes' or 'No' statement as to whether the originator or original lender is a credit institution or	N/A
STSS17	N	Originator (or original lender) not a credit institution	N/A (General Information)	(Y/N)	Article 27(3)	A residence of the Section of the Children of	N/A
STSS18	na	Originator (or original lender) not a credit institution	N/A (General Information)	(ALPHANUM-1000)	Article 27(3)	Where the answer to field STSS17 is 'No', confirmation that the originator's or original lender's credit-granting criteria, processes and systems in place are executed in accordance with Article 9 of Regulation (EU) 2017/2402.	N/A
STSS19	na	Confirmation that the credit granting is subject to supervision	N/A (General Information)	(ALPHANUM-1000)	Article 27(3)	Where the answer to field STSS17 is 'No', confirmation that the credit-granting as referred to in Article 27(3)(a) of Regulation (EU) 2017/2402 is subject to supervision.	N/A
STSS20	True sale	Transfer of the underlying exposures by true sale or assignment	Concise Explanation	(ALPHANUM-10000)	Article 20(1)	The STS notification shall provide a concise explanation on how the transfer of the underlying exposures is made by means of true sale or transfer with the same legal effect in a manner that is	Item 3.3 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
	The Italian insolvency laws do not contain severe clawback provisions within the meaning of articles 20, paragraph 2, and 20, paragraph 3, of the EU Securitisation					enforceable assists the seller or any third party. The STS notification shall provide a concise explanation on whether any of the severe clawback provisions referred to in Arbide 20 (2) (a) or (b) of Regulation (EU) 2017/2402 are found in the	Item 3.3 of Annex 19 of Commission
STSS21 STSS22	meaning of articles 20, paragraph 2, and 20, paragraph 3, of the EU Securification Regulation and the EBA Guidelines on STS Criteria. Furthermore, under the Rated Notes Subscription Agreement, the Originator has represented that fail it is dely	No severe clawback Exemption for clawback provisions in national insolvency laws	Concise Explanation	(ALPHANUM-10000)	Article 20(2) Article 20(3)	securisation, and state whether the provisions in Article 20 (3) of Regulation (EU) 2017/2402 atoth. In conjunction with STSS21, where appropriate, the STS notification shall confirm whether there are	Delegated Regulation (EU) 2019/981 Item 3.3 of Annex 19 of Commission
	Tal		Contribution			no circumstances that could give rise to clawback provisions in accordance with Article 20(1) and 121 of Regulation (EU) 2017/2402. Where the seller is not the original lender, the STS notification shall provide a statement confirming	Delegated Regulation (EU) 2019/982 Item 3.3 of Annex 19 of Commission
STSS23		Transfer where the seller is not the original lender	Confirmation	(ALPHANUM-1000)	Article 20(4)	that the securitisation complies with Article 20(1) to 20(3) of Regulation (EU) 2017/2402.	Delegated Regulation (EU) 2019/983
STSS24	na Under the Warranty and Indemnity Agreement, C.E.ALSI has represented and	Transfer performed by means of an assignment and perfected at a later stage	Concise Explanation	(ALPHANUM-10000)	Article 20(5)	Where the transfer of the underlying encourses is performed by means of an assignment and perfected as a later state that in the chain grid the encrisation, the \$75 conditions had provide a condition equivation on how and whether that perfection is directed at least through the required minimum per-determined worth tiggers as their in indicated grid and instant directed and instant the encription of the engineers are used, the \$15 notification shall confirm that an incolvency of the originator would not projudice or prevent the \$50° from enforcing its rights.	term 3.3 of Annex 19 of Commission Delegated Regulation (EU) 2019/984
STSS25	warranted -amongst others - that, as at the initial Execution Date, the issue Date and each subsequent transfer date (with respect to any Subsequent Claim which will be transferred to the issuer), each relevant Usine is fully and unconditionally owned and available to the Originator and is not subject to any lien	Representations and warranties	Concise Explanation	(ALPHANUM-10000)	Article 20(6)	The STS notification shall provide a concise explanation on whether there are representations and warranties provided by the caller that be underlying exposures included in the securitisations are not encumbered or otherwise in a condition that can be forescen to adversely affect the enforceability of the true sale or assignment or trusfer with the same legal effect. The STS notification shall provide concise explanation that:	ttem 2.2.8 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS26	The Transaction Documents do not allow for the active selection of the underlying exposure and afforcionary basis including management of the post exposure that the properties of the properties of the properties of the properties of the special given that can't subsequent Profition but the selected in scordance with the provisions of the Eighblity Critical, which have been defined on the initial accurate that and the management of any supple Callism with a carried out by the provision of the Calling	Eligibility criteria which do not allow for active portfolio management of the underlying exposures on a discretionary basis	Concise Explanation	(ALPHANUM-10000)	Article 20(7)	The SS to Discontinuous beginnesses trained sequences in the second sequences and the second sequences are sequences and the second sequences are sequences and the sequences are described from the sequences and second sequences are discontinuous sequences and second sequences are discontinuous sequences are discontinuous and sequences are discontinuous area	Section 2 of Annex 19 of Commission Delegated Regulation (EU) 2013/980
STSS27	The Claims sassly the homogeneous conditions of article 20(8) of the Securitisation Regulation and the EBA Regulatory Technical Standards. In particular such homogeneous conditions are met in the light of the following contractual provisions:	Homogeneity of assets	Detailed Explanation	(ALPHANUM)	Article 20(8)	underlying exposures backing the securifisation. For that purpose the originator and sponsor shall refer to the EBA RTS on homogeneity (Commission Delegated Regulation (EU) 2019/1851), and shall explain in detail how each of the conditions specified in the Article 1 of the Commission Delegated Regulation (EU) 2020/1225 are met.	Item 2.2.7 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS28	Based on the Eligibility Criteria no securitisation exposures are permitted in the portfolio. Accordingly the notified securitisation is not a resecuritisation. Please see "the Portfolio" and "the Master Transfer Agreement" in the Prospectus	Underlying Exposure Obligations: no re securitisation	Confirmation	(ALPHANUM-1000)	Article 20(9)	The STS notification shall confirm that the underlying exposures do not include any securitisation positions and that the notified securitisation is therefore not a re-securitisation.	Item 2.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
\$75529	The Originator has represented and warranted that the Montgage Loans were originated in line with the credit policies. Such credit policies apply also to manage loads with his reactive securities. So the second policies are seen to exclose hadded "The Nortfolie" and "The Warranty and Indemnity Agramment" of the Prospectus.	Soundness of the underwriting standard	Detailed Explanation	(ALPHANUM)	Article 20(20)	The STS notification shall provide a detailed explanation:	Term 2.2.7 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS30	See sections headed "The Originator and Servicer", "The Master Transfer Agreements" and "The Credit and Collection Policies" of the Prospectus.	Originator/Lender Expertise	Detailed Explanation	(ALPHANUM)	Article 20(10)	The STS notification shall provide a detailed explanation as to whether the originator or original lender have expertise in originating exposures of a similar nature to those securitised.	Item 2.2.7 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
575531	The exclusion criterius set out in Annea 2 of the master transfer agreement prevent the issuer from acquiring mortgage bans in respect of which the borrower has 3 lighted by pay one or more installments; b) daybeyt the payment of one or more installments for more than 50 days, Furthermore such exclusion criteria prevent the issuer from acquiring baser granted to beforewer that have been classified as untillay to pay, defaulted, vystemit default ("neiferency a sintemu"), "year due", your doer or forbers.	Transferred underlying exposures without exposures in default	Detailed Explanation	(ALPHANUM)	Article 20(11)	The 3TS conflictions shall provide a detailed manner as to whether: - the transferred underlying exposures for not include, at the size not of selection, defaulted exposures controlled the exposures of the selection (10) 2012 2013 as - the confliction contains any confliction (10) 100 100 100 100 100 100 100 100 100	Item 2.2.8 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STS532	Confirmed. Pls see Common Critera	At least one payment at the time of transfer	Confirmation	(ALPHANUM-1000)	Article 20(12)	The STS notification shall confirm whether, at the time of transfer of the exposures, the debtors have made at least one payment. The STS notification shall also confirm whether or not the exemption under Article 20(12) applies.	Item 3.3 and 3.4.6 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS33	The Issuer does not rely on the Originator to sell the Real Estate Assets in order to fund the repurchase price of the Claims in the circumstances set out above.	Repayment of the holders shall not have been structured to	Detailed Explanation	(ALPHANUM)	Article 20(13)	The STS institution shall provide a detailed explanation of the degree of dependence of the repayments of the holders of the securitization position on the sale of assets securing the	Item 3.4.1 of Annex 19 of Commission
575534	The Transaction Document of the at letter for the active selection of the sucherises. The Originate has undertaken to reading of an explanation regulation (specific and principles) and the origination of the origination o	depend predominisethy on the sale of assets. Compliance with risk related on requirements.	Concise Explanation	[0.57]	Article 21(1)	continued responses. In STS confidence had provide a concile explanation at to how the originator, ignorance or original inside of a now ARCP recombination comply with their fair strettion requirement as provided in the ARCP recombination comply with their fair strettion requirement as provided in ARCP recombination shall be a particular fair fair fair shall be recombined to the ARCP recombination shall be a particular fair fair fair which we notify research the material residence in Committee of the ARCP (ARCP) of the ARCP (ARCP) (AR	Delegated Regulation (EU) 2013/980 Nam 3.1 of Annex 9 and Item 3.4.3 of Annex 13 of Commission Delegated Regulation (EU) 2013/980
STSS35	Maximum interest rate applicable on the notes is capped. No currency risk since all the payment are received/made in EURO. Furthermore credit enhancement is intended to provide credit support available to absorb losses deriving from IR risk.	Mitigation of Interest rates (IR) and currency risks (FX) Risks	Concise Explanation	(ALPHANUM-10000)	Article 21(2)	The STS notification shall provide a concise explanation as to whether the interest rates and currency risks are appropriately mitigated and that measures are taken to mitigate such risks and confirm that such measures are available to investors.	Item 3.4.2 and Item 3.8 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS36	по по под под под под под под под под по	Derivatives Purchased/Sold by SSPE	Concise Explanation	(ALPHANUM-10000)		confirm that such measures are available to investors. The STS notification shall explain in a concise manner that the SSPE has not entered into derivative contracts except in the circumstances referred to in Articles 21(2) of Regulation (EU) 2017/2402.	2019/980 Item 3.4.2 and Item 3.8 of Annex 19 of Commission Delegated Regulation (EU)
STSS37	na	Derivatives using common standards	Concise Explanation	(ALPHANUM-10000)		The STS notification shall provide a concise explanation on whether any hedging instruments used	2019/980 Item 3.4.2 and Item 3.8 of Annex 19 of Commission Delegated Regulation (EU)
313337	-		LAPINIANA.	y (1000001-200000)		are underwritten and documented according to commonly accepted standards.	2019/980

STSS38	Euribor or replacement base rate	Referenced interest payments based on generally used interest rates	Concise Explanation	(ALPHANUM-10000)	Article 21(3)	The STS notification shall explain in a concise manner-whether and how any referenced interest payments under the securifisation assets and liabilities are calculated by reference to generally used market interest rates or generally used sectoral rates reflective of the cost of funds.	Item 2.2.2 and Item 2.2.13 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS39	(i) no amount of cash shall be trapped in the Accounts beyond what is necessary	No trapping of cash following enforcement or an acceleration notice	Concise Explanation	(ALPHANUM-10000)	Article 21(4)	The STS notification shall explain concisely and in general terms that each of the requirements of Article 21(4) of Regulation (EU) 2017/2402 are met.	Item 3.4.5 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS40	Following the service of an Issuer Acceleration Notice, no amount of cash shall be trapped in the Accounts (i.e the Issuer's account). See also Post-Enforcement Drivity of Dayments of the certion headed "Terms and	(a)No amount of cash shall be trapped	Confirmation	(ALPHANUM-1000)	Article 21(4) (a)	The STS notification shall confirm that no cash would be trapped following the delivery of an enforcement or an acceleration notice.	Item 3.4.5 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS41	Following the service of an Issuer Acceleration Notice, any Issuer Available Funds (including, amongst others, principal amounts arising from the Claims) will be distributed to the Noteholders in accordance with the Post-Enforcement Priority	(b) principal receipts shall be passed to investors	Confirmation	(ALPHANUM-1000)	Article 21(4) (b)	The STS notification shall confirm that principal receipts from the underlying exposures are passed to the investors via sequential amortisation of the securitisation positions, as determined by the seniority of the securitisation position.	Item 3.4.5 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS42	Following the service of an Issuer Acceleration Notice, the Senior Notes will continue to rank in priority to the repayment of principal of the Junior Notes as	(c) repayment shall not be reversed with regard to their seniority	Confirmation	(ALPHANUM-1000)	Article 21(4) (c)	The STS notification shall confirm that the repayment of the securitisation position is not to be reversed with regard to their seniority.	Item 3.4.5 of Annex 19 of Commission Delegated Regulation (FLI) 2019/980
STSS43	Following the service of an issuer Acceleration Notice, no automatic liquidation of the Portfolio at market value is envisaged under the Transaction Documents.	(d) no provisions shall require automatic liquidation of the underlyine exposures at market value	Confirmation	(ALPHANUM-1000)	Article 21(4) (d)	The STS notification shall confirm that not any provisions require automatic liquidation of the underlying exposures at market value.	Item 3.4.5 of Annex 19 of Commission
STSS44	The Securitisation does not provide for non-sequential (pro-ata) priority of payments. As to repayment of principal, the Notes will rank at all times as follows: (A) the Senior Notes: in priority to the Junior Notes therefore, the requirements of article 21(S) of the EU Securitisation Regulation are not applicable.	Securitisations featuring non-sequential priority of payments	Confirmation	(ALPHANUM-1000)	Article 21(5)	The STS notification shall confirm that transaction featuring non-sequential priority of payment include triggen relating to the performance of the underlying exposures resulting in the priority of payment revertings to expended payment in order of seasons; The STS notification shall also confirm that use triggen is noticed as the deservation in the credit quality of the underlying exposures that a prodetoment of the shall.	term 3.4.5 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS45	Please refer to the definition of Ramp-up Period where there are all the early termination of the Ramp-Up. This securitisation os not revolving, but contemplates a ramp-up period The securitisation is not revolving. It provides for	Revolving securitisation with early amortisation events for termination of revolving period based on prescribed triggers	Concise Explanation	(ALPHANUM-10000)	Article 21(6)	The STS notification shall explain in a concise manner, where applicable, how the provisions or triggers in Art 21(6)(a) are included in the transaction documentation.	Items 2.3 and 2.4 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS46	Cumulative Default Ratio with reference to the Collection Period immediately preceding the relevant Offer Date is higher than 2%. Purchase Termination Events Item (viii)	(a) deterioration in the credit quality of the underlying exposures	Concise Explanation	(ALPHANUM-10000)	Article 21(6)(a)	The STS notification shall explain in a concise way where applicable, the provisions or triggers in Art 21(6)(a) are included in the transaction documentation.	Items 2.3 and 2.4 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS47	Yes, this would constitute a "Purchase Termination Event" - please refer to the relevant definition under the Prospectus"	(b) occurrence of an insolvency-related event of the originator or servicer	Concise Explanation	(ALPHANUM-10000)	Article 21(6)(b)	The STS notification shall explain in a concise way, where applicable, how the provisions or triggers in Art 21(5)(b) are included in the transaction documentation.	Items 2.3 and 2.4 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS48	The Master Transfer Agreement (clause 14.1) provides for a clean-up call which may be excercised if the portfolio value falls below 10% of the initial portfolio value.	(c) value of the underlying exposures held by the SSPE falls below a pre-determined threshold	Concise Explanation	(ALPHANUM-10000)	Article 21(6)(c)	The STS notification shall explain in a concise way, where applicable, how the provisions or triggers in Art 21(6)(c) are included in the transaction documentation, using cross-references to the relevant sections of the underlying documentation where the information can be found	Items 2.3 and 2.4 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS49	Failure to offer for sale Subsequent Portfolios: the event is deemed occurred if the Originator fails to offer for sale Subsequent Portfolios to the Issuer for one Offer Date, see definition of Purchase Termination Events contained under the	 (d) a failure to generate sufficient new underlying exposures meeting pre-determined credit quality (trigger for termination of the revolving period) 	Concise Explanation	(ALPHANUM-10000)	Article 21(6)(d)	The STS notification shall explain in a concise way and where applicable, the provisions or triggers in Art 21(5)(d) of Regulation (EU) 2017/2402 are included in the transaction documentation.	Items 2.3 and 2.4 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS50	Confirmed	(a)Information regarding contractual obligations of the servicer and trustee	Confirmation	(ALPHANUM-1000)	Article 21(7)(a)	The STS notification shall confirm that the transaction documentation specifies all of the requirements under Article 21(7) (a) of Regulation (EU) 2017/2402.	Item 3.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS51	Confirmed	(b)Servicing Continuity Provisions	Confirmation	(ALPHANUM-1000)	Article 21(7)(b)	The STS notification shall confirm that the securitisation documentation expressly include requirements under Article 21(7) (b) of Regulation (EU) 2017/2402.	Item 3.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS52	na	(c)Derivative Counterparty Continuity Provisions	Confirmation	(ALPHANUM-1000)	Article 21(7)(c)	The STS notification shall confirm that the transaction documentation specifies all of the information under Article 21(7) (r) of Regulation (FUI) 2017/2402	Item 3.8 of Annex 19 of Commission Colorated Regulation (FLI) 2019/980
STSS53	Confirmed	(c)Account Bank Continuity Provisions	Confirmation	(ALPHANUM-1000)	Article 21(7)(c)	The STS notification shall confirm that the transaction documentation specifies all of the information under Article 21(7 (c) of Regulation (EU) 2017/2402.	Item 3.8 of Annex 19 of Commission Delegated Regulation (FLI) 2019/980
STSS54	C.R.Asti , as servicer of the Portfolio has expertise in servicing exposures of a similar nature to the Claims and has well-documented and adequate policies, procedures and risk-management controls relating to the servicing of exposures.	Required expertise from the servicer and policies and adequate procedures and risk management controls in place	Detailed Explanation	(ALPHANUM)	Article 21(8)	The STS notification shall explain in detail how the requirements of Article 21(8) are met. As part of the explanation, references shall be made to any policies and procedures intended to ensure compliance with these requirements.	Item 3.4.6 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS55	Yes, this is contained in the Originator internal policies a description of which is included in the Prospectus See "Agreed Procedures"	Clear and consistent definitions relating to the treatment of problem loans	Confirmation	(ALPHANUM-1000)	Article 21(9)	The STS notification shall confirm that the underlying documentation sets out in clear and consistent terms, definitions, remedies and actions relating to the debt situations set out in Article 2191 of Resulation (EU) 2017/2402.	Item 2.2.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS56	Yes please refer to the Pre-enforcement Priority of Payments and Post- enforcement Priority of Payments set in Condition 3(d) and 3(e) respectively	Priorities of payment and triggers events	Confirmation	(ALPHANUM-1000)	Article 21(9)	The STS notification shall confirm that the securitisation documentation sets out the priorities of payment and trigger events pursuant to Articles 21(9) of Regulation (EU) 2017/2402.	Item 3.4.7 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS57	The provisions of article 21(10) of the Securtisation Regulation relating to the timely resolution of conflicts are met, as a result of the fact that the Conditions (including the Rules of the Organisation of the Noteholders attached thereto)	Timely resolution of conflicts between classes of investors & responsibilities of trustee	Confirmation	(ALPHANUM-1000)	Article 21(10)	The STS notification shall confirm whether the provisions under Article 21(10) of Regulation (EU) 2017/2402 relating to the timely resolutions of conflicts are met.	Items 3.4.7 and 3.4.8 of Annex 19 of Commission Delegated Regulation (EU) 2019/980
STSS58	Information has been incorporated in the Prospectus	Historical Default and Loss Performance Data	Confirmation	(ALPHANUM-1000)	Articles 22 (1)	The STS notification shall confirm that the data required to be made available under Article 22(1) of Regulation (EU) 2017/2402 is available and shall state clearly where the information is available.	Items 2.2.2 of Annex 19 of Commission Delegated Regulation (EU) 2019/983
STSS59	A primary internationally recognised audit firm which is considered to be "appropriate and independent party has been mandated to (i) carry out an external verification in respect of a sample of the Portfolio prior to the Issue Date	Sample of the underlying exposures subject to external verifications	Confirmation	(ALPHANUM-1000)	Article 22 (2)	The STS notification shall confirm that a sample of the underlying exposures was subject to external verification prior to the issuance of the securities by an appropriate and independent party.	N/A
STSS60	Confirmed	Availability of a liability cash flow model to potential investors	Confirmation	(ALPHANUM-1000)	Article 22 (3)	The STS notification shall confirm that a liability cash flow model is available to potential investors prior to pricing and state clearly where this information is available. After pricing, the STS notification shall confirm that such information is available to potential investors upon request.	N/A
STSS61	Yes this information will be contained in the Loan by Loan Report and will be published to the extent that it is available	Publication on environmental performance of underlying exposures consisting of residential loans or car loans or leases*	Concise Explanation	(ALPHANUM-10000)	Article 22 (4)	The STS notification shall explain in a concise manner whether the information related to the environmental performance of the assets financed by residential loans, or auto loans or leases is available pursuant to Article 7 (1)(a) of Regulation (EU) 2017/2402 and state where the information is available.	N/A
575562	C.R. Act in its capacity as Reporting Entity entity will ensure compliace with article 7	Originator and sponsor responsible for compliance with Article 7	Confirmation	(ALPHANUM-1000)	Article 22 (5)	The ST in ordinations shall confirm that: - the origination and the operation are complying with Article 7 of Regulation (IU) 2017/A002; - the information required by Article 7(1) (a) has been made available to potential investor is before princing upon request; - the information required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available before pricing at test in ordination required by Article 7(1) (b) to (d) has been made available by Article 7(1) (b) to (d) has been made available by Article 7(1) (b) to (d) has been made available by Article 7(1) (b) to (d) has been made availab	N/A