Data & Reporting Governance Framework

**Expanded ISDA**
- Coordination with (i) other IIGC Forums and (ii) Regional Policy Leads

**IIGC**
- Appointed workstream chairs and full IIGC representation Programme Oversight and direction Setting
- Industry Chairs: Stuart McClymont (DB) / Oliver Stuart (MS) ISDA Chair: Karel Engelen(NYC) PMO: Sapient

**Data & Reporting RIC**
- Appointed workflow workstream with dedicated working group
- Coordination of efforts relating to reporting workflows & technical application of data and standards

**Communications**

*Accountable owners will be determined for RIC participation

**Reference Data Working Group**
- Appointed Ref Data workstream with dedicated working group
- Coordination of efforts relating to entity, transaction & product definition standards

- ISDA Chair: Clive Ansell (Ldn) Industry Chair: TBD
- PMO: Sapient

**Workflow Working Group**
- Appointed workflow workstream with dedicated working group
- Coordination of efforts relating to reporting workflows & technical application of data and standards

- ISDA Chair: Karel Engelen (NYC) Industry Chair: Tara Kruse (MS) Ind. Chair: Catherine Napolitano (BAML) PMO: Sapient

**US Compliance Reporting WG**
- Compliance workstream with dedicated US working group
- Coordination of US regulatory discussions with CFTC & SEC

- ISDA Chair: Karel Engelen (NYC) Industry Chair: TBD
- PMO: Sapient

**EU Compliance Reporting WG**
- Compliance workstream with dedicated EU working group
- Coordination of EU regulatory discussions and developments across Asia regulators

- ISDA Chair: Clive Ansell (Ldn) Industry Chair: Paul Nichol (BAML) / Carole Sandrini (SG) PMO: Sapient

**Asia Compliance Reporting WG**
- Compliance workstream with proposed working group
- Coordination of regulatory discussions and developments across Asia regulators

- ISDA Chair: Karel Engelen(NYC) Industry Chair: TBD PMO: Sapient

**Product Identifiers**
- Components & attributes
- LEI/CICI

**Components & attributes**
- LEI/CICI
- Hierarchies

**LEI/CICI Hierarchies**

**Tools**
- UTI/USI
- Workflows
- Lifecycle Events
- Captive SDRs
- Multiple SDRs
- Alpha Trades
- PB Transactions

**Product Identifiers**
- Complex & Bespoke
- Post Price Swaps
- Compliance Date 3
- Privacy Laws

**EU Reference Data**
- Cty Identification
- EU Workflows

**Regulator Interactions**

**Communications**

*Accountable owners will be determined for RIC participation

**ISDA Legal WG**

**ISDA EMIR 1 WG**

**ISDA Product WGs**

**SIFMA/AFME**

**FOA**

**Vendors**

**Industry Outreach & Communications**

**Key**
- Established ISDA Forum
- Pending ISDA Forum
- Working Group focus areas
- Update Forum Only