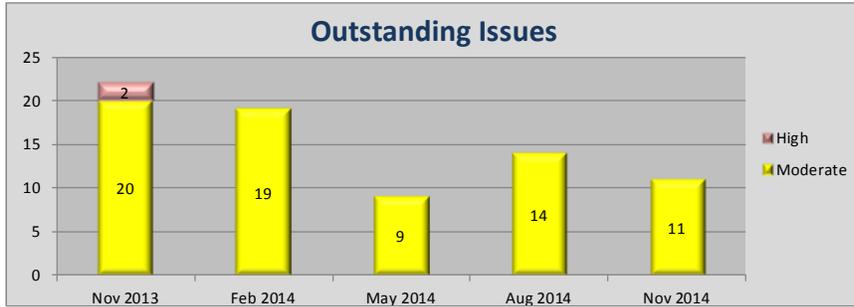
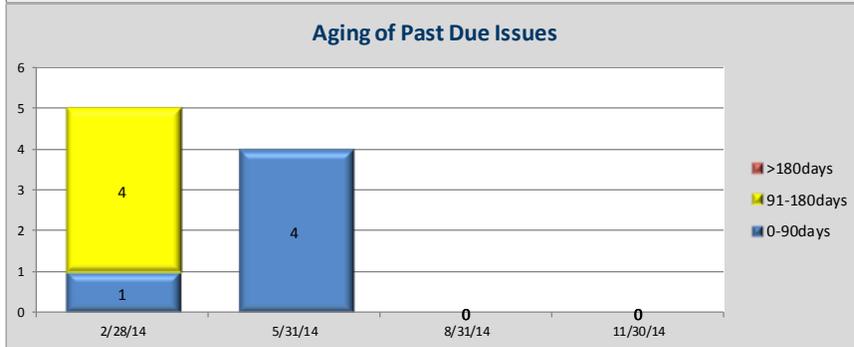
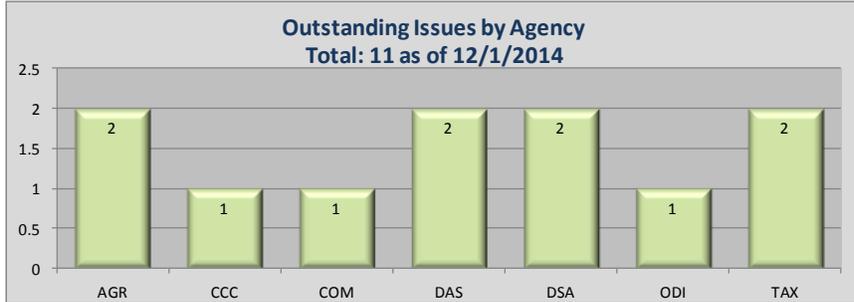


Financial Audit – Issue Remediation

DASHBOARD - 12/18/14



Key Points
 - No high risk items
 - Issue resolution is timely



Key Points
 - Issue resolution is timely



Key Points
 - Closed 2 issues, one involved management delay