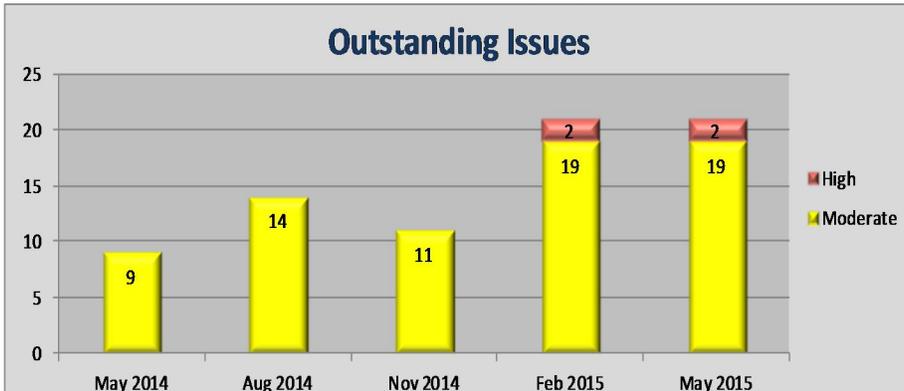


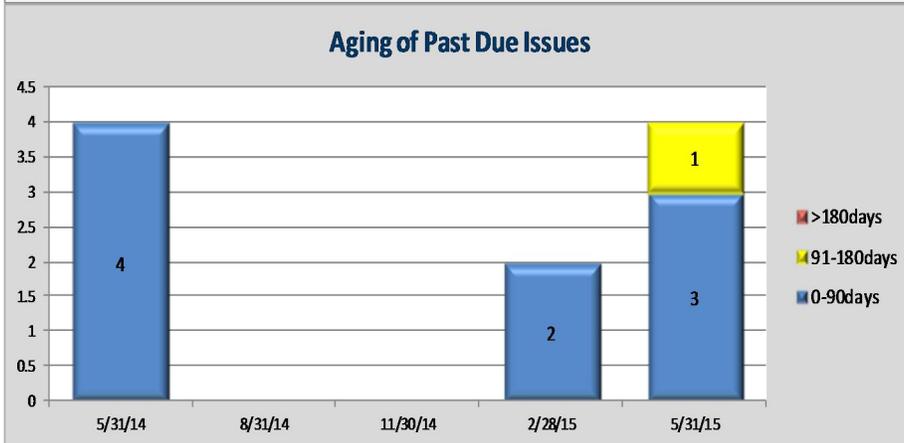
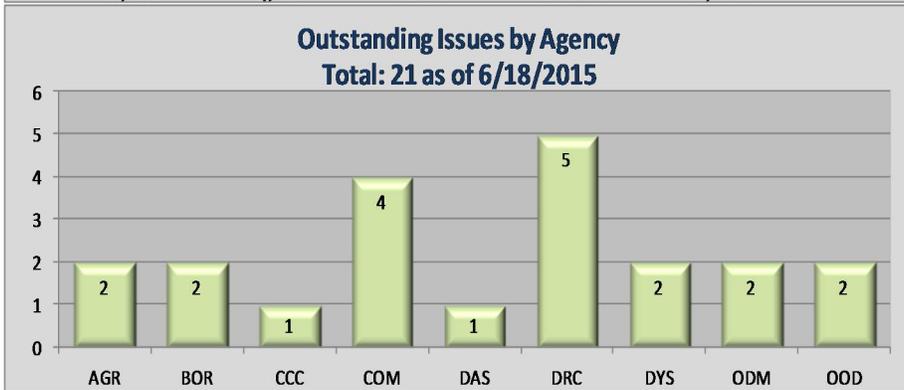
# Financial Audit – Issue Remediation

## DASHBOARD - 6/18/15



**Key Points**

- 3 to be remediated in 2016



**Key Points**

- COM - Mgmt accepting risk
- 1 CCC - Mgmt accepting risk
- 2 DRC - Follow-up in progress



**Key Points**