



Consent

Agenda Item 4e

May 15, 2012

ITEM NAME: Office of Enterprise Compliance Quarterly Status Report

PROGRAM: Enterprise Compliance Division

ITEM TYPE: Consent Information

EXECUTIVE SUMMARY

The attached matrix provides a current status update of activities and accomplishments from the Enterprise Compliance Division.

BACKGROUND

On a quarterly basis, the Enterprise Compliance Division identifies ongoing efforts and accomplishments and provides a current status of the activities.

ANALYSIS

N/A

ATTACHMENTS

Attachment A – Enterprise Compliance Division FY 2011-12 Quarterly Report – Fourth Quarter

STEPHANIE POTTS
Acting Assistant Division Chief
Enterprise Compliance Division

RUSSELL G. FONG
Acting Chief Financial Officer