



## Consent

### Agenda Item 4f

August 14, 2012

**ITEM NAME:** Enterprise Compliance Division 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. This report is provided to the Risk and Audit Committee to monitor the activities and accomplishments that are reported on the attached matrix.

#### **BACKGROUND**

On a continuing 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 Status Report - Activities and Accomplishments.

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