



Consent

Agenda Item 4d

October 16, 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.

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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Enterprise Compliance Division

KATHLEEN K. WEBB
Chief Officer – Risk, Compliance and Ethics
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