



Consent

Agenda Item 5e

March 20, 2013

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.

GARY BUSH
Chief, Enterprise Compliance Division

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

CHERYL EASON
Chief Financial Officer