

General Announcement 01-001

January 2, 2019

See Below for the new process

| Description | Assigned To | Assigned Role | Status | Due | Completed | Completed By | Created | Visible To |
|----------------------------------------------|-------------|------------------------|--------|--------------------|--------------------------|--------------|------------|---------------------------------------------------------------------------|
| JTM - Preliminary Vetting Task Submitted - M | | JR Transaction Manager | Active | 01/10/2019 3:22 PM | <input type="checkbox"/> | | 12/31/2018 | Assistant TM, TM Supervisor, Loan Officer Manager, JR Transaction Manager |