

Hi,

Great job this week! I was really impressed with how you handled everything I gave you. I have one more task you can help complete. I've scheduled a meeting with Tim White, the Compliance Program Manager, to update him on what we found this week. We only have 30 minutes with him, and I know he will have questions on those CorpLaw issues we noted, so please keep the summary down to one slide.

Here's a template (provided in the Resources section of the task) I used for another engagement—feel free to use this as your starting point. If I remember correctly, we had 2 CorpLaw issues and one gap noted in the Payroll SDLC walkthrough with Bob. Add those items to the summary and include recommendations on how MedTech can remediate those issues and fix the gap. You already gave Bob the recommendation for the SDLC gap, but I'd like to see what you come up with for the CorpLaw gaps. Remember, when a control fails, there should be an eventual review that catches the failure. In our case, I don't know if MedTech Industries has review controls.

The meeting with Tim is this afternoon, so I don't want you to spend longer than one hour putting this together. This way, we have time to review the slides together.

Let me know if you have any questions.

Thanks!

Sheryl