

Mishra, Debi (Contractor)

From: Pruitt, Donna
Sent: Tuesday, February 06, 2018 1:01 PM
To: Candaux, Joseph (Contractor); Pandey, Satyajit; Mishra, Debi (Contractor); Banthia, Neha; Samineni, Narasimha Chaitanya; Guttikonda, Ramakrishna (Contractor); Baral, Pradeep (Contractor); 'Kogan, Seva (Contractor)'; Mekapothula, Ashwini; Watson, Sharina
Cc: Natarajan, Naveena; Kumar, Mandeep (Contractor); Fontes, Erika; Lin, Karin; Casparian, David
Subject: RE: Update RE: Metro 2 Reporting Testing Status QA and UAT
Importance: High

Thank you everyone for your patience. I have completed my review of the results from each credit reporting agency. I have advised each credit reporting agency to process the files to production.

A BIG THANK YOU to each one of you for your hard work and dedication on this project. This is an amazing accomplishment for the timeframe that was given. THANK YOU THANK YOU THANK YOU! Please forward this email to any associate that assisted on this project that was not included in this email.

Note: I advise that this project is a temporary solution and should not be considered a final solution for reporting the auto lease portfolio's accounts to the consumer credit reporting agencies. The bank should continue to either update Lease Master or replace Lease Master choosing an option that supports servicing customer accounts and is able to fully support Metro 2 credit reporting.

If there are any questions, do not hesitate to contact me.

Donna Pruitt

Controls & Governance Officer, AVP

2527 Camino Ramon
San Ramon, CA 94583

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Donna.Pruitt@bankofthewest.com



From: Pruitt, Donna

Sent: Monday, February 05, 2018 1:31 PM

To: Candaux, Joseph (Contractor); Pandey, Satyajit; Mishra, Debi (Contractor); Banthia, Neha; Samineni, Narasimha Chaitanya; Guttikonda, Ramakrishna (Contractor); Baral, Pradeep (Contractor); Kogan, Seva (Contractor); Mekapothula, Ashwini

Cc: Natarajan, Naveena; Kumar, Mandeep (Contractor); Watson, Sharina; Fontes, Erika; Lin, Karin; Casparian, David

Subject: Update RE: Metro 2 Reporting Testing Status QA and UAT

Hello Everyone,

I completed my review of the raw file. I did not find any issues during my review that would result in a 'show stopper' during my review at this time. Keep in mind, the data I reviewed is a sample. I am reviewing a larger samples of data with the results received from the consumer credit reporting agencies. I received and reviewed results from Experian and Innovis; but not have not received the results from TransUnion and Equifax. I have followed up with Equifax and TransUnion today.

I will continue to provide you with an update.

Have a great day,

Donna

Donna Pruitt

Controls & Governance Officer, AVP

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Independent Bitmap) >>

-----Original Appointment-----

From: Candaux, Joseph (Contractor)

Sent: Tuesday, November 21, 2017 11:09 AM

To: Candaux, Joseph (Contractor); Pandey, Satyajit; Mishra, Debi (Contractor); Banthia, Neha; Samineni, Narasimha Chaitanya; Guttikonda, Ramakrishna (Contractor); Baral, Pradeep (Contractor); Kogan, Seva (Contractor); Mekapothula, Ashwini

Cc: Pruitt, Donna; Natarajan, Naveena; Kumar, Mandeep (Contractor); Watson, Sharina; Fontes, Erika; Lin, Karin

Subject: Metro 2 Reporting Testing Status QA and UAT

When: Thursday, February 01, 2018 2:00 PM-2:30 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Conf Rm BishopR BR15-5I031-Conf8

Agenda

Review of Metro 2 production extract for January

Next steps

Conference (866) 221-7927 Conference code: 972 022 6262#