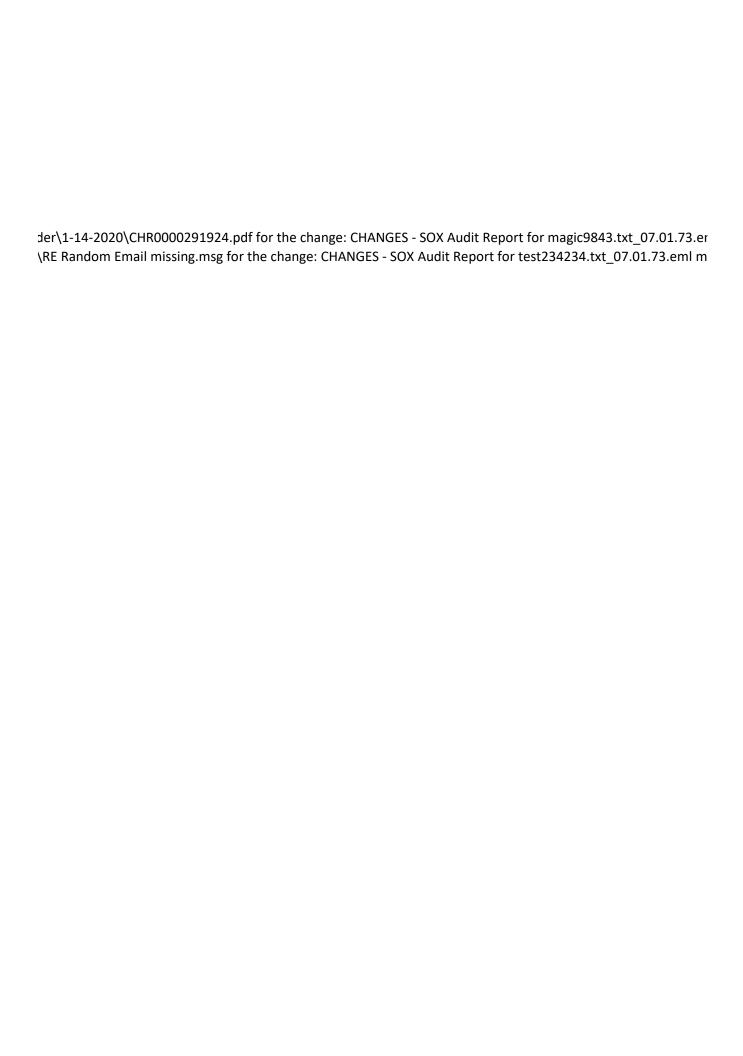
CHANGES - SOX...eml does not have valid Reference Type in column I

CHANGES - SOX...eml on date01/09/2020 00:00:00 is missing ITRCA Member that filed or reviewed final evident CHANGES - SOX Audit Report for magic\_kl02.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_kq\_023.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_kl02.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_kq\_023.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_qq\_appl.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_kq\_023.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_CHANGES - SOX Audit Report for magic\_kq\_023.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_NAME - SOX Audit Report for magic\_kq\_023.txt\_07.01.73.eml01/13/2020does not contain Server Name magic\_NAME - SOX Audit Report for magic\_kq\_023.txt



nl made on 1/14/2020 is not a valid path. ade on 1/22/2020 is not a valid path.