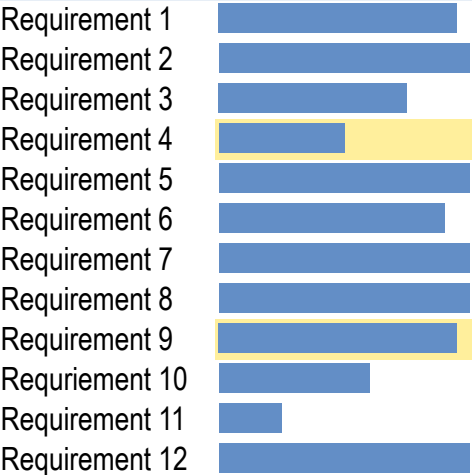


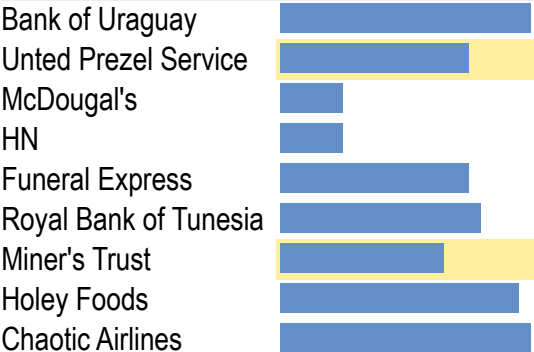
# Security Program, Project & Remediation Status

Q1-Q3 2012

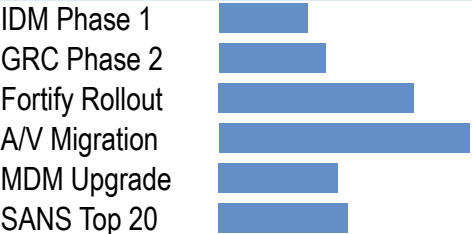
## PCI Compliance Remediation Progress



## Customer Audit Remediation Progress



## Enterprise Security Program Initiatives



## Internal Audit Issues Remediation Progress

