

ID: 978456346
Name: OL Template Versioning Report (CA-1404986)
Project: 2018 Risk Assurance ITD
Status: Requested
Due Date: 9/14/2018
Business Unit: I&FS - Risk Assurance
Category: Risk Assurance Testing
Description: Vahan Kayserian

For benchmark testing purposes, please review the following scenarios and provided the applicable support:

- 1) Please confirm that this control logic, functionality, content, etc. has not been changed during the 2018 audit period. If possible, please provide a screenshot of the last modification timestamp of the batch job/program that executes this control showing that it has not been modified during the 2018 time period.
- 2) If a change has occurred during the interim audit period, please provide an understanding of the nature of the change and relevant support (i.e. change tickets, release notes, etc.).
- 3) If a change is scheduled to occur during audit period prior to 12/31/2018, please provide an understanding of the nature of the change, confirm the timing of the expected change, and relevant support.

Additional evidence may be requested once we review the nature of the change.

Assignor: Jessica Vinokur
Assignee: Timothy O'Toole
Last Submitted: Not Yet Submitted