					Management		IA Confirmed		IA Confirmed	Estimated Date	
Deficient Control	Design or	Deficiency Memo	Date delievered	Management	Lookback	IA Lookback	Design	IA Confirmed OE	Remediation	of IA Testing of	
Number	Operating	Status	to Deloitte	Remediated	Complete	Confirmed	Remediation	Remediation	(overall)	Remediation	Comments
AP_13	Operating	Finalized		Yes	No	No	No	No	No	TBD	
GITCs											
LS_08	Operating	Finalized	29-Jul-20	Yes	Yes	Yes	Yes	Yes	Yes	October	UAR
LS_18	Operating	Finalized	1-Jul-20	Yes	Yes	Yes	Yes	Yes	Yes	October	UAR
PS_02	Operating	Finalized	1-Jul-20	Yes	Yes	Yes	Yes	Yes	Yes	October	UAR
BP_02	Operating	Issued		Yes	Yes	No	No	No	No	January	
LS_10	Operating	Finalized	28-Aug	Yes	Yes	No	Yes	N/A	N/A	N/A	UAR
LS_17	Operating	Finalized	28-Aug	Yes	Yes	No	Yes	No	No	January	UAR