Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum.

| Bank                      | WS  | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success  | Comments  |
|---------------------------|-----|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting</li> <li>Lorem Ipsum is simply</li> </ul> | Comment rinting and typesetting Lorem Ipsum is simply dummy text ting and |
| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and  |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

### Lorem Ipsum is simply dummy text of the printing and typesetting industry.

Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum.

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting         Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is         simply</li> <li>Item 3 Comment Comment rinting and         typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem<br>lpsum is simply dummy text ting and<br>typesetting |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

# Lorem Ipsum is simply dummy text of the printing and typesetting industry.

| Bank                      | WS  | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |     |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |     |       |                  |                        |             | simply   |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |

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|---------------------------|-----|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting</li> <li>Lorem Ipsum is simply</li> </ul> | Comment rinting and typesetting Lorem Ipsum is simply dummy text ting and |
| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
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|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
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| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

# Lorem Ipsum is simply dummy text of the printing and typesetting industry.

| Bank                      | WS  | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |     |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |     |       |                  |                        |             | simply   |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
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| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and  |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting         Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is         simply</li> <li>Item 3 Comment Comment rinting and         typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem<br>lpsum is simply dummy text ting and<br>typesetting |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

# Lorem Ipsum is simply dummy text of the printing and typesetting industry.

| Bank                      | WS  | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |     |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |     |       |                  |                        |             | simply   |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |

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|---------------------------|-----|-------|------------------|------------------------|-------------|---|---|
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| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and  |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

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| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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| Bank                      | WS  | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |     |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |     |       |                  |                        |             | simply   |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |

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|---------------------------|-----|-------|------------------|------------------------|-------------|---|---|
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| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and  |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting         Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is         simply</li> <li>Item 3 Comment Comment rinting and         typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem<br>Ipsum is simply dummy text ting and<br>typesetting |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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| Bank                      | <u>ws</u> | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----------|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |           |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |           |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |           |       |                  |                        |             | simply   |   |
|                           |           |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |           |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |

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|---------------------------|-----|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS  | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting</li> <li>Lorem Ipsum is simply</li> </ul> | Comment rinting and typesetting Lorem Ipsum is simply dummy text ting and |
| America                   |     |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting   |
|                           |     |       |                  |                        |             | simply  |   |
|                           |     |       |                  |                        |             | - Item 3 Comment Comment rinting and  |   |
|                           |     |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |   |
| New West China<br>America | PMO | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting   |

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting         Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is         simply</li> <li>Item 3 Comment Comment rinting and         typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem<br>Ipsum is simply dummy text ting and<br>typesetting |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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| Bank                      | <u>ws</u> | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----------|-------|------------------|------------------------|-------------|--|---|
| Bank China                | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
| America                   |           |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |           |       |                  |                        |             | - Item 2 smg and typesetting Lorem ipsum is                    | 91 3  |
|                           |           |       |                  |                        |             | simply   |   |
|                           |           |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |           |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |

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Lorem Ipsum is simply dummy text of the printing and typesetting industry.

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting<br/>Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is<br/>simply</li> <li>Item 3 Comment Comment rinting and<br/>typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem lpsum is simply dummy text ting and typesetting |
| New West China<br>America | РМО       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

## 121

Lorem Ipsum is simply dummy text of the printing and typesetting industry.

| Bank                      | <u>ws</u> | 1-Gap | 2-Project Status | 3-Compliance           | Target Date | Measure of Success   | Comments  |
|---------------------------|-----------|-------|------------------|------------------------|-------------|--|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem           |
|                           |           |       |                  |                        |             | Lorem Ipsum is simply  | Ipsum is simply dummy text ting and typesetting |
|                           |           |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is                    |   |
|                           |           |       |                  |                        |             | simply   |   |
|                           |           |       |                  |                        |             | - Item 3 Comment Comment rinting and                           |   |
|                           |           |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting                     |   |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting | Commit ting and typesetting                     |