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| **Date** | 10/30/2017 |
| **MRA Project Manager** | Charlie Peng |

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| **MRA #** | FRB-March2017 |

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| **Evidence of Risk Governance (Risk Committee Approval)** |

Description of artifacts proving execution of the remediation action: list and describe each individual document.

| **Number** | **Description** | **Evidence** |
| --- | --- | --- |
| 1 | Risk Management and Internal Control Committee (RMICC) reviewed and approved Fed MRA#1 remediation resolution on July 21st. |  |
| 2 | Risk Management and Internal Control Committee (RMICC) reviewed and approved Fed MRA#2 and #3 remediation resolution on August 31st. |  |