From: Sanders, Dana
To: DeMarco, Erin

Subject: Re: BSA Audit Report Review & Approval Date: Friday, March 31, 2023 10:57:14 AM

Please move to finalize. Thank you.

On Mar 31, 2023, at 10:56 AM, DeMarco, Erin < Erin. DeMarco@pnfp.com> wrote:

Dana,

I have made all edits and updated the issue numbers. Ready for your final review/approval

From: DeMarco, Erin

Sent: Tuesday, March 28, 2023 3:58 PM

To: Sanders, Dana <Dana.Sanders@PNFP.COM> **Subject:** BSA Audit Report Review & Approval

Dana,

Attached is the finalized BSA Audit report for your review and approval.

Erin DeMarco Internal Audit Manager Pinnacle Financial Partners, Inc. 150 3rd Avenue South, Suite 1000 Nashville, TN 37201 615-743-8835 (voice) 615-743-8865 (Fax) 615-829-0279 (Cell)

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