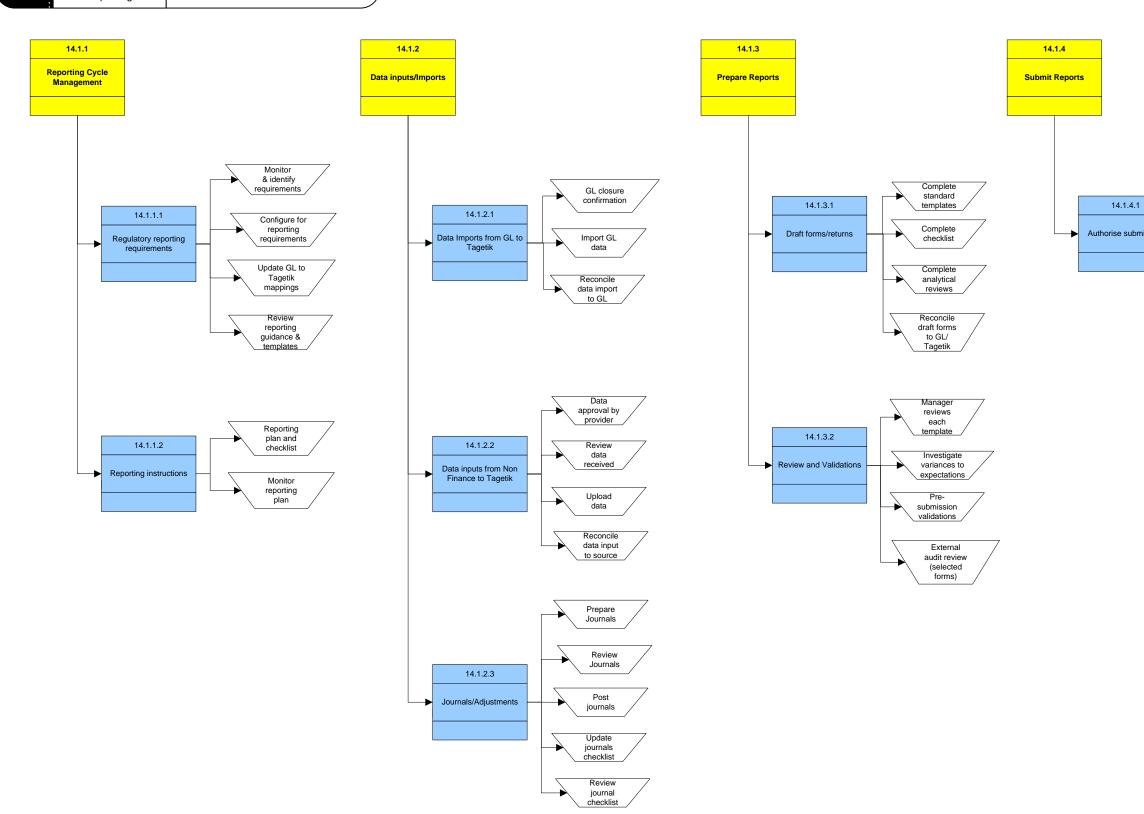
Financial Reporting Processes

14. Regulatory Reporting

14. POAPs_ Regulatory Reporting v1.vsd



Complete draft

memos

Senior

Finance

Board approval/ reg review

Submit forms