

Foreman, Connor

From: Slattery, Michael
Sent: Monday, February 01, 2016 4:05 PM
To: Foreman, Connor
Subject: FW: Risk Transformation Completed Deliverables for Review

From: Burns, Matthew S
Sent: Friday, January 29, 2016 5:45 PM
To: Slattery, Michael
Cc: Amarucci, Scott M; Zhang, Zhiyi; Timmons, Gregory J; Mandal, Subayu; Foreman, Connor; Richard Davisson
Subject: RE: Risk Transformation Completed Deliverables for Review

Thank you, Michael. Please take this email as my sign-off on each of the five Risk Transformation deliverables referenced in the table below.

-Matthew

From: Slattery, Michael
Sent: Tuesday, January 26, 2016 9:54 AM
To: Burns, Matthew S
Cc: Amarucci, Scott M; Zhang, Zhiyi; Timmons, Gregory J; Mandal, Subayu; Foreman, Connor; Richard Davisson
Subject: Risk Transformation Completed Deliverables for Review

Hi Matt,

Per our discussion yesterday, all coversheets have been updated to note that your sign-off is as acknowledging the completion of these deliverables based off the work efforts of your predecessor.

Also I have confirmed with Scott and Michael that the relevant stakeholders have been consulted on the deliverables we are providing to evidence completion.

Please see the attached coversheets to review the deliverables listed below:

Workstream	Sub-Workstream	D/M	Deliverable ID LOCAL	Ta
Risk Transformation	RT Gov and Org	D	RT.B.11	DELIVERABLE: Assess existing Risk Manag gaps
Risk Transformation	RT RAS	D	RT.A.1	DELIVERABLE: Develop SHUSA (top-level
Risk Transformation	RT Risk Monitoring	D	RT.E.1	DELIVERABLE: Assess current reporting la priority reports (Board and Level 1 Risk C
Risk Transformation	RT Risk Monitoring	D	RT.E.2	DELIVERABLE: Define target exec. Mgmt remediation (link to committee structure
Risk Transformation	RT Risk Monitoring	D	RT.E.4	DELIVERABLE: Develop and implement V

Please let me know if you have any questions.

Best,

Mike