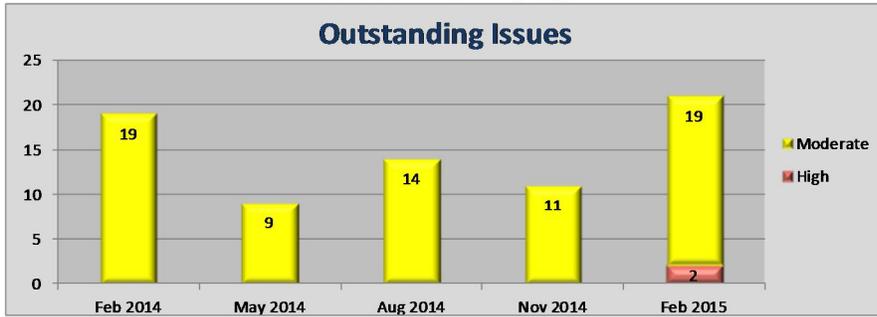


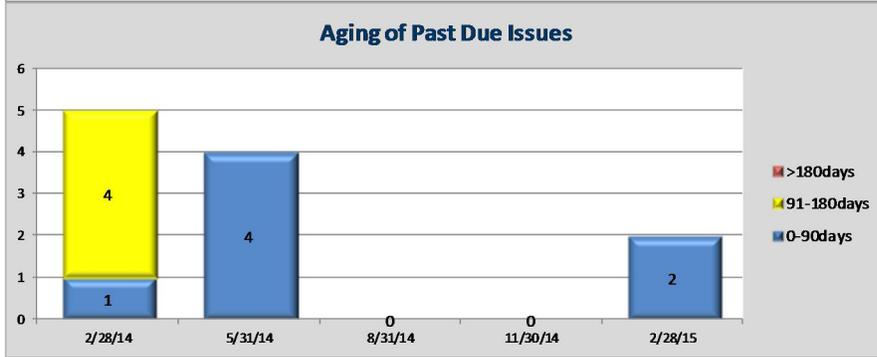
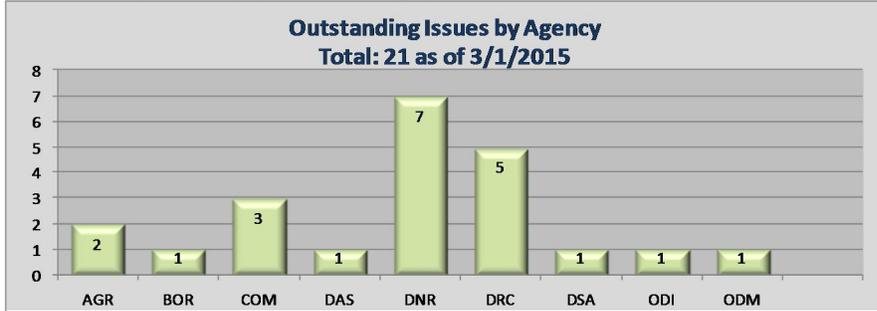
# Financial Audit – Issue Remediation

## DASHBOARD - 3/18/15



**Key Points**

- 2 High DRC issues on target for remediation



**Key Points**

- 1 Commerce - Management accepting risk  
 - 1 Development - No response received



**Key Points**

- Closed 6 issues, one involved management delay