

Classification: **For internal use only**

Good Morning Team,

Please see the below list for this week. Might add more after discussions with business or hope to move some from with business to COB.

Pending with COB

| Client Name | KYC Type | Status | Action | COB Responsible | Due Date |
|-------------|-------------|--------|--------|-----------------|------------|
| | Remediation | COB | | Jamaal | 6/19/2019 |
| | Remediation | COB | | Jamaal | 06/19/2019 |
| | Refresh | COB | | Joe | 6/21/2019 |
| | Remediation | COB | | Joe | 6/14/2019 |
| | Remediation | COB | | | |
| | Remediation | COB | | Jamaal | 6/21/2019 |

Pending with Business

| Client Name | KYC Type | Status |
|-------------|-------------|--------|
| | Extension | |
| | Extension | |
| | Remediation | |
| | NCA | |
| | NCA | |
| | Refresh | |
| | Extension | |
| | NCA | |
| | NCA | |
| | NCA | |
| | Remediation | |
| | Remediation | |

Thank you



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