

3rd Quality Review Comment:

4th Quality Review Comment:

5th Quality Review Comment:

Admin Comments

Admin Comments:	Removed flag - Sonar alerts only
By:	Bonnie K Perry/JPMCHASE
Date:	10/30/2009 03:58:28 PM

Admin Comments History :

Document History

Created: 01/23/2009	By: Maria A. Couto
Last Modified: 07/18/2011	By: Thomas K. Southmayd
Submitted: 03/11/2010 01:28:15 PM	By: Rohit Mehra
Recorded: 07/18/2011 10:58:29 AM	By: Thomas K. Southmayd

Audit History

18. Senior Manager Approved on Behalf of Mary C Casey because designated Senior Manager is Senior manager unavailable. performed by: Thomas K. Southmayd on: 07/18/2011 10:58:27 AM
17. 'Banker Approval' performed by: Paul V Morris on: 07/14/2011 02:06:36 PM
16. Submitted for Banker Approval SS Type = Full performed by: Rohit Mehra on: 03/11/2010 01:28:47 PM
15. Button: 'Print' performed by: Javia S Hairston on: 02/22/2010 04:09:43 PM
14. Submitted for Security Services Approval performed by: Lucy Baglivo on: 02/22/2010 02:51:48 PM
13. DDR Regression - Status changed from: Awaiting Security Services Research to Composing for the following reason: Need to make another change performed by: Lucy Baglivo on: 02/22/2010 02:51:07 PM
12. Submitted for Security Services Approval performed by: Lucy Baglivo on: 02/22/2010 02:48:27 PM
11. Button : 'Update/Revise DDR' performed by: Lucy Baglivo on: 02/22/2010 02:45:56 PM
10. Input/Update High Profile figure set to 'No' performed by: Bonnie K Perry on: 10/30/2009 03:59:35 PM
9. 'Area Head Approval' performed by: Catherine Keating on: 06/15/2009 04:18:25 PM
8. Quality Review performed by: Bonnie K Perry on: 06/12/2009 03:02:29 PM
7. 'Senior Manager Approval' performed by: Marcus Sheridan on: 05/19/2009 01:35:27 PM
6. 'Banker Approval' performed by: Mary C Casey on: 05/19/2009 11:08:34 AM
5. Assign SPN/CAS ID/Tax ID performed by: Bonnie K Perry on: 02/11/2009 03:03:39 PM
4. Submitted for Banker Approval SS Type = Full performed by: Camila X Lopez on: 02/05/2009 11:31:44 AM
3. Button: 'Flag: Security Check has begun' performed by: Ligaya X Felismino-Stesner on: 01/23/2009 01:25:38 PM
2. Button: 'Print' performed by: Ligaya X Felismino-Stesner on: 01/23/2009 01:19:41 PM
1. Submitted for Security Services Approval performed by: Maria A. Couto on: 01/23/2009 12:37:03 PM

Converted Tracking Document History: