

Audit History

15. Input/Update High Profile figure set to 'No' performed by: Bonnie K Perry on: 11/27/2009 09:21:05 AM
14. 'Area Head Approval' performed by: Catherine Keating on: 12/11/2008 01:36:07 PM
13. Quality Review performed by: Bonnie K Perry on: 12/04/2008 10:37:37 AM
12. 'Senior Manager Approval' performed by: Marcus Sheridan on: 12/03/2008 10:01:15 AM
11. 'Banker Approval' performed by: Mary C Casey on: 12/02/2008 05:42:30 PM
10. Submitted for Banker Approval SS Type = Full performed by: Sean X Guarnaccio on: 12/02/2008 02:56:58 PM
9. Changed DDR Status from: Awaiting Banker Approval to Awaiting Security Services Research performed by: Mary E Meisner on: 12/02/2008 02:49:24 PM
8. Submitted for Banker Approval SS Type = Full performed by: Sean X Guarnaccio on: 11/25/2008 01:31:19 PM
7. Assign SPN/CAS ID/Tax ID performed by: Bonnie K Perry on: 11/24/2008 01:15:08 PM
6. Input/Update : Change Tax ID because Corrected the TIN on the DDR performed by: Bonnie K Perry on: 11/24/2008 01:14:22 PM
5. Button: 'Approve Waiver' performed by: Elizabeth X Hogan on: 11/17/2008 03:03:17 PM
4. Button: 'Flag: Security Check has begun' performed by: Desmia X Dale on: 11/17/2008 03:02:04 PM
3. Button: 'Print' performed by: Desmia X Dale on: 11/17/2008 03:01:53 PM
2. Button : 'Request Waiver' performed by: Lucy Baglivo on: 11/17/2008 03:01:29 PM
1. Submitted for Security Services Approval performed by: Lucy Baglivo on: 11/17/2008 02:59:22 PM

Converted Tracking Document History: