

(No Comments Available)

Audit Trail

Date / Time	Stage	Owner Name	Team	Detail
06/24/2014 10:00	Compose	JAMES BUCKLEY ([REDACTED])	Onboarding Owner	Initiated Ticket
08/12/2014 17:05	Banker Attestation	JAMES BUCKLEY ([REDACTED])	KYC PB ATTESTORS	Approved Client
08/19/2014 20:27	Market Manager Approval	MARY CASEY ([REDACTED])	KYC PB MARKET DIRECTOR	Approved Client
08/20/2014 11:21	Regional Director Approval	WILLIAM SHERIDAN ([REDACTED])	KYC PB CEO DIRECT REPORT	Approved Client
09/24/2014 14:03	LOB CEO Approval	JOHN DUFFY ([REDACTED])	KYC PB CEO	Approved Client