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Executive Report IC SOX

Executive Report Cover

Agenda

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SOX Testing Status

SOX Testing Velocity: Walkthrough

SOX Testing Velocity: Interim

SOX Testing Velocity: Year-end

Issues

Open Issues

Presentation Toolkit

Hot Codes

Issue Toolkit - White Copy

Issue Toolkit - Dark

Slide Graphics

ANEXO- EXECUTIVE REPORT as of Thursday, April 15, 202104

SOX COMPLIANCE UPDATE

WalkthroughInterimYear-endRemediation

98% Complete

98% Complete

100% Complete

100% Complete

Control Type (Interim '20)

Effective

Ineffective

Testing Results

Results Explained

	Effective	Ineffective
Walkthrough	17894%	116%
Interim	15693%	85%
Year End	425%	00%
Remediation	312%	00%

Walkthrough: 98% Complete, 2% Ineffective

Interim: 93% Complete, 7% Ineffective

Year-end: 100% Complete, 0% Ineffective

Remediation: 100% Complete, 0% Ineffective

Effective

Ineffective

Sox Report On Internal Controls

Rachel S Tattersall



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