

[Redacted]	Remediation	COB	[Redacted]	Jamaal	06/19/2019
	Remediation	COB		Joe	6/14/2019
	Remediation	COB		Jamaal	6/21/2019
	Remediation (High Priority)	COB		Jamaal	6/28/2019
	Remediation	COB		Joe	6/28/2019
	Remediation	COB		Jamaal	6/28/2019
	Remediation	COB		Joe	6/28/2019

Pending with Business

Client Name	KYC Type	Status
[Redacted]	Extension	[Redacted]
	Extension	
	Remediation	
	NCA	
	NCA	
	Refresh	
	Extension	
	NCA	
	NCA	
	NCA	
	Remediation	
	Remediation	
Remediation		

Thank you



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#Positive Impact