



Regards,
Rodrigo



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From: Rodrigo Quintero
Sent: Friday, June 30, 2017 2:35 PM
To: Patrick Harris <[redacted]>
Cc: Emily Craig <[redacted]>; Daphne Cales <[redacted]>; Janice Franklin <[redacted]>; Armen Brash <[redacted]>; Sheffali Welch <[redacted]>; Vaishali-P Mehta <[redacted]>
Subject: KYC HR Clients Remediation - Status (6/30/17) [1]

Classification: **For internal use only**

All,

Below is the Monday morning deliverable (as of 6/30/17). Let me know if you have any question.

Summary

KYC Update Steps	Submitted to Front Office (FO)	FO Approved	MD Approved	Fully Approved
Owner	DT	FO	FO	N/A
Total In Scope (Clients)*	1,021	1,021	1,021	1,021