
From: Wayne Salit [REDACTED]
Sent: 12/23/2014 2:56:00 PM
To: John Juul [REDACTED]
Subject: RE: EDD package for the RID : ONB-120902 LKYCUS-3443 Party name : Southern Financial LLC [I]

Classification: **For internal use only**

John –

Thanks for the information. I will escalate this matter to Ted Gonedes for his view on the Rep Risk issue.

BTW, you mentioned that you copied Mike, but I did not see it in the cc line.

What is Mike's last name?

Kind Regards,
Wayne Salit

From: John Juul
Sent: Tuesday, December 23, 2014 2:45 PM
To: Wayne Salit
Subject: RE: EDD package for the RID : ONB-120902 LKYCUS-3443 Party name : Southern Financial LLC [I]

Classification: **For internal use only**

Yes, he is. Copying Mike who covers this space from a Line Advisory perspective.

From: Wayne Salit
Sent: Tuesday, December 23, 2014 1:39 PM
To: John Juul
Subject: FW: EDD package for the RID : ONB-120902 LKYCUS-3443 Party name : Southern Financial LLC [I]

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John –

See information below. Are you familiar with Ted Gonedes? I am trying to figure out if he is senior enough for this decision. Also, the directory does not indicate who Ted reports into.

Let me know your thoughts on whether Ted is the right person to go to with this Rep Risk issue?

Thanks.

Kind Regards,
Wayne Salit

From: Dmitri Saks
Sent: Tuesday, December 23, 2014 9:32 AM
To: Wayne Salit
Cc: Carlos-A Garcia; Jan Bornebusch
Subject: RE: EDD package for the RID : ONB-120902 LKYCUS-3443 Party name : Southern Financial LLC [I]

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