



Recommendation Responses - Compliance Review

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5""]bgdYVW]cbgz cVgYfj Uh]cbgz UbX fYWea a YbXUh]cbg VmGYX[k]W_ 7`UJa g AUbU[Ya YbhGYfj]Wgz -bW fNYfY]bUZHf f GYX[k]W]t k]b h]g fYdcfh UFY Ux]]gcfmcbmUbX]bhYbYX gc`YmZcf h\Y di fdcgY cZ Ugg]gh]b[ci f W]Ybtg]b h\Y]f XYV]g]cbg Uvci h k`YhYf hc]a d`Ya Ybh Ubm gi W]bgdYVW]cbgz cVgYfj Uh]cbg UbX fYWea a YbXUh]cbg]b h\Y]f `cgg WbHfc` UbX gUZYhm dfeWXi fYg` 5bmgi W XYV]g]cbg UFY h\Y gc`Y fYgdcbg]V]]m cZ h\Y W]YbH` 5"" cVgYfj Uh]cbg UbX fYWea a YbXUh]cbg]b h]g fYdcfh UFY VUgYX i dcb flt dfUW]Wg UbX WbX]h]cbg cZ h\Y W]Ybh]bgdYVW]X VmGYX[k]W_z UbX fl]t k f]H]Yb UbX#cf j YfVU`]bzfa Uh]cb dfcj]YX Vm h\Y W]Ybh hc GYX[k]W_ GYX[k]W_ \Ug bch i bXYfH]_Yb tc j Yf]Zt UbX XcYg bch k UffUbh cf fYdfYgYbH h\Y UWV fUWn cf Vta d`YhYbYgg cZ Ubm gi W dfUW]Wgz WbX]h]cbg UbX]bzfa Uh]cb` GYX[k]W_ XcYg bch fYdfYgYbH cf k UffUbh h.Uh h\Y cVgYfj Uh]cbg UbX fYWea a YbXUh]cbg]b h]g fYdcfh UFY Z`"mWea d]Ubh k]h` cWz ghUHf cf ZYXYFU` Uk g UbX fY[i` Uh]cbg Udd]WV`Y hc dfUW]Wg UbX WbX]h]cbg]bgdYVW]X VmGYX[k]W_ h\Y W]Ybh]g Ux]]gYX hc gYY_`Y[U` Ux]]W` Uvci h Ubm gi W` Uk g cf fY[i` Uh]cbg` h]g fYdcfh UbX h\Y cVgYfj Uh]cbg UbX fYWea a YbXUh]cbg WbH]bYX \YfY]bz UFY Zcf h\Y gc`Y VYbYz]h UbX i gY cZ h\Y W]YbH` UbX a Um bch VY fY]X i dcb Vm Ubm dYfgcb cf Ybh]mchYf h\Ub h\Y W]YbH`

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5'']bgdYWjcbgz cVgYfj Uhjcbgz UbX fYWea a YbXUjcbg VmGYX[k]W_ 7'UJa g A UbU[Ya YbhGYfj]Wgz -bW fNYFY]bUZyf f GYX[k]W[k]b H.]g fYdcfh UFY UXj]gcfm cbm UbX]bhYbYX gc Y'mZ:f
H.Y di fdcgY cZ Ugg]gh]b[ci f W]Ybtg]b H.Y]f XYV]g]cbg UVci h k \YH.Yf hc]a d'Ya Ybh Ubm gi W]bgdYWjcbgz cVgYfj Uhjcbg UbX fYWea a YbXUjcbg]b H.Y]f 'cgg WbHfc UbX gUZym
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("%"%"%"%"& 5fY a U]bhYbUbVW UbX#cf ch\Yf XYg][bUH\X Ya d`cm\Yg hfU]bYX cb h\Y k f]HhYb 9ei]da YbhA UbU[Ya Ybhdhc[fUa 3	Mg

("%"%"%"% =g Zcfa U` UbX#cf cb! h\Y! ^cV hfU]b]b[

5"]bgdYWjcbgz cVgYfj Ujcbgz UbX fYWea a YbXUjcbg VmGYX[k]W\ 7`UJa g AUbU[Ya YbhGYfj]Wgz -bW f\NYf]bUZHf fGYX[k]W\]b H]g fYdcfh UFY Ux]]gcfmcbmUbX]bhYbYX gc`YmZcf H\Y di fdcgY cZ Ugg]gh]b[ci f W]Ybtg]b H\Y]f XYV]g]cbg Uvci h k \YH\Yf hc]a d`Ya Ybh Ubm gi W\]bgdYWjcbgz cVgYfj Ujcbg UbX fYWea a YbXUjcbg]b H\Y]f `cgg WbHf` UbX gUZYhm dfcW\Xi fYg` 5bmgi W\ XYV]g]cbg UFY H\Y gc`Y fYgdcbg]V]]m cZ H\Y W]YbH` 5" cVgYfj Ujcbg UbX fYWea a YbXUjcbg]b H]g fYdcfh UFY VUgYX i dcb fl]e dfUW]Wg UbX WbX]h]cbg cZ H\Y W]Ybh]bgdYW\X VmGYX[k]W\ z UbX fl]e k f]HhYb UbX#cf j YfVU`]bZefa Ujcb dfc]]XYX VmH\Y W]Ybh hc GYX[k]W\` GYX[k]W\ \Ug bch i bXYfH]_Yb hc j Yf]Zhz UbX XcYg bch k UffUbh cf fYdfYgYbhz H\Y UWV fUW\ cf Vea d`YH\YbYgg cZ Ubm gi W\ dfUW]WgZ WbX]h]cbg UbX]bZefa Ujcb` GYX[k]W\ XcYg bch fYdfYgYbhc k UffUbh H.Uh H\Y cVgYfj Ujcbg UbX fYWea a YbXUjcbg]b H]g fYdcfh UFY Z` m`W\ea d]Ubh k]h` c`W\z ghUH\Y cf ZYXYfU` Uk g UbX fY[i `Ujcbg Udd]WV`Y hc dfUW]Wg UbX WbX]h]cbg]bgdYW\X VmGYX[k]W\` H\Y W]Ybh]g Ux]]gYX hc gY`_ `Y[U` Ux]]W` Uvci h Ubm gi W\ Uk g cf fY[i `Ujcbg` H]g fYdcfh UbX H\Y cVgYfj Ujcbg UbX fYWea a YbXUjcbg WbX]h]cbg YfY]bz UFY Zcf H\Y gc`Y VYbYz]h UbX i gY` cZ H\Y W]Ybhz UbX a Um bch Yf` fY]X i dcb Vm Ubm dYfcb cf Yb]H]mch\Yf H\Ub H\Y W]YbH`

5'']bgdYWjcbgz cVgYfj Uhjcbgz UbX fYWea a YbXUjcbg VmGYX[k]W_ 7'UJa g A UbU[Ya YbhGYfj]Wgz -bW fNYfY]bUZyf f GYX[k]W[k]b H.]g fYdcfh UFY UXj]gcfm cbm UbX]bhYbYX gc Y'mZ:f
H.Y di fdcgY cZ Ugg]gh]b[ci f W]Ybtg]b H.Y]f XYV]g]cbg UVci h k \YH.Yf hc]a d'Ya Ybh Ubm gi W]bgdYWjcbgz cVgYfj Uhjcbg UbX fYWea a YbXUjcbg]b H.Y]f 'cgg WbHfc UbX gUZym
dfcWXi fYg'

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5'']bgdYWjcbgz cVgYfj Uhjcbgz UbX fYWea a YbXUhjcbg VmGYX[k]W_ 7'UJa g A UbU[Ya YbhGYfj]Wgz -bW fNYFY]bUZHyf I GYX[k]W_1k]b H.]g fYdcfh UFY UXj]gcfm cbm UbX]bhYbXYX gc'Y'mZcf
H.Y di fdcgY cZ Ugg]ghb[ci f W]Ybfg]b H.Y]f XYW]g]cbg UVci h k \YH.Yf hc]a d'Ya Ybh Ubm gi W]bgdYWjcbgz cVgYfj Uhjcbg UbX fYWea a YbXUhjcbg]b H.Y]f 'cgg WbHfc' UbX gUZym
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