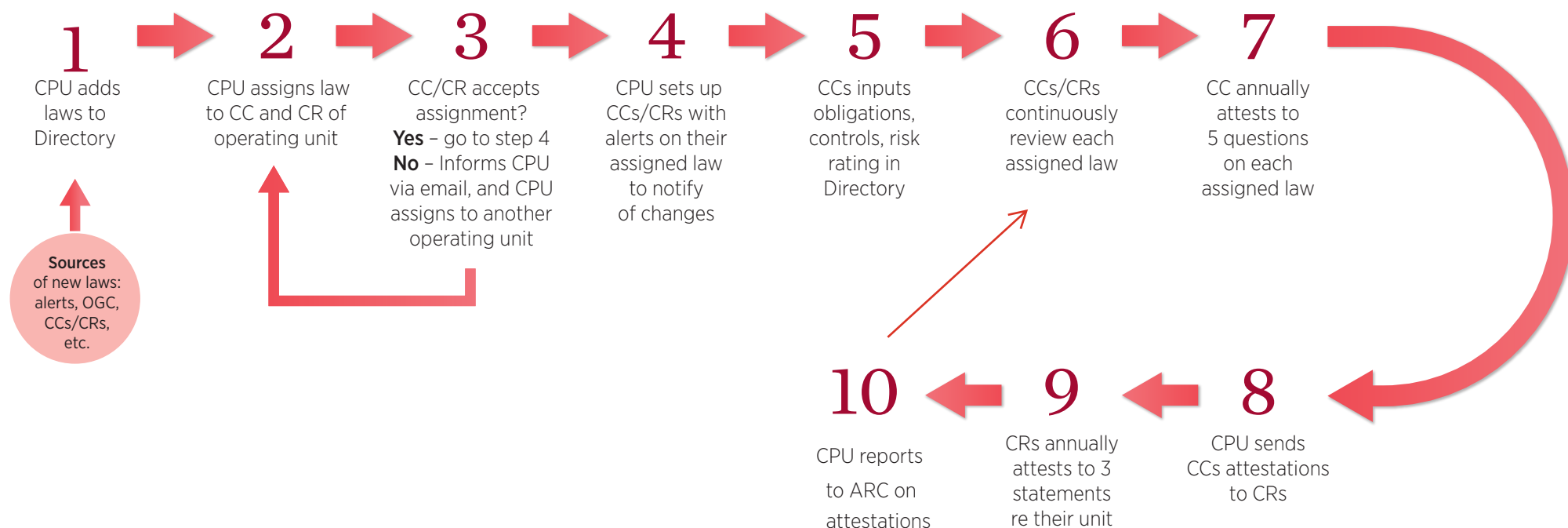




UNIVERSITY COMPLIANCE DIRECTORY AND ANNUAL ATTESTATION PROCESS



Abbreviations

ARC – Audit and Risk Committee | **CPU** – Compliance Program Unit | **CC** – Compliance Contact |
CR – Compliance Representative | **OGC** – Office of General Counsel