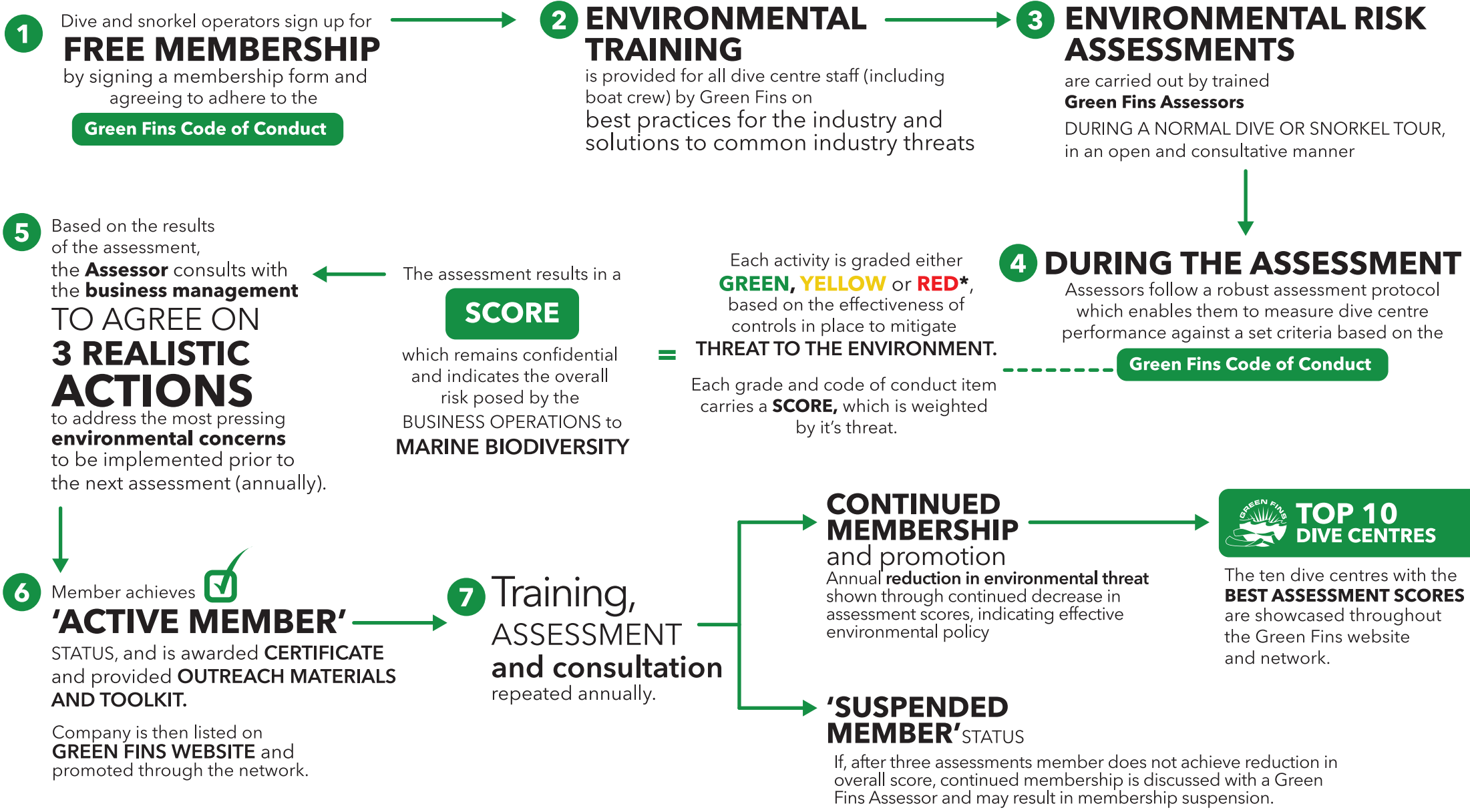




MEMBERSHIP PROCESS



*** Key:** GREEN: control(s) to mitigate risk are in place and operating efficiently. YELLOW: control(s) are in place but there is room for improvement. RED: control(s) are missing or inadequate.