

Compliance Report Audit

Core Req.	Chairperson Resp.		Date Received	Two Reviewers:		Sent To Reviewers	Returned from Reviewers	Pending Approval	Approved	Notes
				Reviewer 1	Reviewer 2					
2.1	J. Hunt /R. Pannell	x	1/22/2008	D. Finn	A. Bishard	2/24/2008	Both reviews rtn'd	X		Reviewers comments are being synthesized and integrated
2.2	C.Hunt /R. Pannell		1/3/2008	G. Selig	D. Wooten	2/24/2008	Both reviews rtn'd	X		Reviewers comments are being synthesized and integrated
2.3	R. Pannell			G. Selig	G. Derrick					
2.4	G. Selig	x	12/18/2007	M. Dignard	R. Pannell	2/24/2008				Still waiting for reviewers comments
2.5	A. Wynn/G. Selig			C. Hunt	J. Swezey					
2.6	J.Hunt /R. Pannell	x	1/28/2008	A. Bishard	R. Fitkin	2/24/2008	A. Bishard has rtn'd review			
2.7.1	J.Munday	x	2/5/2008	G. Moreno-Riano	S. Piper	2/24/2008	Both reviews rtn'd	X		Reviewers comments are being synthesized and integrated
2.7.2	J.Munday	x	2/4/2008	G. Moreno-Riano	S. Piper	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
2.7.3	J.Munday	x	2/4/2008	G. Moreno-Riano	S. Piper	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated

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2.7.4	J.Munday	x	2/4/2008	G. Moreno-Riano	S. Piper	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
2.8	S. Piper/Gerson Moreno-Riano/Charles Oates		2/28/2008	C. Hunt	D. Wooten	2/24/2008				
2.9	L.Strum	x	1/22/2008	S. Yaegle	S. Watkins, J. Ladd	2/24/2008	S.Yaegle rtn'd review			
2.10.	J. Pittman		3/4/2008	J. Swezey	L. Story	3/5/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
2.11.1	D. Wooten			D. Schultz	C. Hunt					
2.11.2	D. Wooten			D. Schultz	C. Hunt					
2.12	C.Hunt									
Comp. Stand.										
3.1.1	G. Selig		12/5/2007	C. Hunt	R. Pannell	2/24/2008				
3.2.1	R.Pannell		1/2/2008	M. Smith	G. Selig	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.2.2	J.Hunt/R.Pannell/ Lou Isakoff			D. Wooten	D. Schultz					
3.2.3	R.Pannell/ Lou Isakoff		1/2/2008	M. Smith	C. Hunt	2/24/2008				

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3.2.4	J.Hunt/R.Pannell/ Lou Isakoff			M. Christiansen	L. Story					Being reviewed by R. Pannell and L. Isakoff
3.2.5	R.Pannell/ Lou Isakoff		10/23/2007	B. Hedberg	M. Dignard	2/24/2008	B. Hedberg review rtn'd			
3.2.6	J.Hunt/R.Pannell/ Lou Isakoff			J. Ritterbush	S. Yaegle					Being reviewed by R. Pannell and L. Isakoff
3.2.7	J.Hunt/R.Pannell/ Lou Isakoff			J. Ritterbush	S. Yaegle					Being reviewed by R. Pannell and L. Isakoff
3.2.8	C.Hunt/R. Pannell			J. Ritterbush	S. Yaegle					
3.2.9	J.Hunt/R.Pannell			M. Smith	J. Dobrota					
3.2.10	C.Hunt/R. Pannell			G. Derrick	A. Bishard					
3.2.11	D. Wooten /M.McDonnell/ S.Martin		1/9/2008	A. Wynn	G. Zillges	2/24/2008				Sent to reviewers, comments integrated. Final is posted.
3.2.12	D. Wooten /M.McDonnell/ S.Martin			A.Wynn	G. Zillges					Talked with Susan Martin. Should be turned in by 3/28/2008
3.2.13	D. Wooten /M.McDonnell/ S.Martin			A. Wynn	G. Zillges					Talked with Susan Martin. Should be turned in by 3/28/2008
3.2.14	J.Hunt/R.Pannell/ Lou Isakoff			J. Swezey	B. Hedberg					
3.3.1	A.Wynn/G.Selig			S. Piper	C. Hunt					
3.4.1	A.Bishard			L. Story	G. Moreno-Riano					
3.4.2	A. Bishard			L. Story	G. Moreno-Riano					

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3.4.3	A.Bishard	x	12/17/2007	L. Story	G. Moreno-Riano	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.4.4	A.Bishard	x	12/17/2007	L. Story	G. Moreno-Riano	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.4.5	J.Hunt/R.Pannell/ Don Tucker /Gerson Moreno-Riano			J. Swezey	G. Derrick					
3.4.6	A.Bishard	x	9/14/2007	S. Piper	J. Dobrota	2/24/2008	S.Piper review rtn'd			
3.4.7	C.Hunt/R. Pannell			A. Bishard	R. Fitkin					
3.4.8	A.Bishard	x	12/17/2007	M. Dignard	R. Fitkin	2/24/2008				
3.4.9	J. Swezey		12/17/2007	G. Derrick	M. Dignard	2/24/2008				
3.4.10	A.Arroyo	x	9/25/2007	B. Hedberg	J. Ritterbush	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.4.11	C.Hunt/R. Pannell			L. Story	S. Yaegle					
3.4.12	G.Zillges/Don Tucker	x	12/17/2007	M. Pfeiffer	D. Finn	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.5.1	Undergraduate	x	1/3/2008	B. Hedberg	M. Christiansen	2/24/2008	Both reviews rtn'd	x		Reviewers comments are being synthesized and integrated
3.5.2	Undergraduate/ C.Hunt/R. Pannell /A.Bishard	x	10/5/2007	B. Hedberg	M. Christiansen	2/24/2008	M. Christiansen review rtn'd			B. Hedberg review due by 3/28/08

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3.5.3	Undergraduate/ A.Bishard	x	10/5/2007	B. Hedberg	M. Christiansen	2/24/2008	M. Christiansen review rtn'd			B. Hedberg review due by 3/28/08
3.5.4	Undergraduate/ A.Bishard	x	10/5/2007	B. Hedberg	M. Christiansen	2/24/2008	M. Christiansen review rtn'd			B. Hedberg review due by 3/28/08
3.6.1	B.Brown/C. Becker/E. White	x	9/24/2007	D. Finn	J. Dobrota	2/24/2008	D. Finn review rtn'd			
3.6.2	B.Brown	x	9/24/2007	D. Finn	J. Dobrota	2/24/2008	D. Finn review rtn'd			
3.6.3	A.Bishard/B.Brown (?)	x	12/17/2007	D. Finn	J. Dobrota	2/24/2008	D.Finn review rtn'd			

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3.6.4	B.Brown	x	9/17/2007	D. Finn	J. Dobrota	2/24/2008	D.Finn review rtn'd			
3.7.1	M. Smith		2/22/2008	G. Derrick	J. Swezey	2/24/2008	Both reviews rtn'd			
3.7.2	S. Piper/Gerson Moreno-Riano/Charlie Oats		2/28/2008	G. Derrick	J. Swezey	2/24/2008	J.Swezey review rtn'd			
3.7.3	G.Zillges/Don Tucker	x	12/17/2007	M. Dignard	J. Ladd	2/24/2008				
3.7.4	J.Hunt/A.Arroyo/M. Smith			M. Dignard	J. Ladd					
3.7.5	J.Hunt/A.Arroyo/M. Smith			M. Dignard	J. Ladd					
3.8.1	L.Strum	x	1/22/2008	J. Ritterbush	C. Hunt	2/24/2008	J.Ritterbush review rtn'd			

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3.8.2	L.Strum	x	1/22/2008	J. Ritterbush	M. Dignard	2/24/2008	J.Ritterbush review rtn'd			
3.8.3	L.Strum	x	1/22/2008	J. Ritterbush	A. Wynn	2/24/2008	J.Ritterbush review rtn'd			
3.9.1	J.Pittman/John Munday		1/31/2008	S. Piper	S. Watkins	1/24/2008	S.Watkins review rtn'd			
3.9.2	J.Pittman/A.Bishard	x	1/24/2008	S. Piper	S. Watkins	1/24/2008	S.Watkins review rtn'd			
3.9.3	J.Pittman		1/30/2008	S. Piper	S. Watkins	1/24/2008	S.Watkins review rtn'd			
3.10.1	D. Wooten		2/21/2008	D. Schultz	R. Pannell					
3.10.2	D. Wooten		2/21/2008	D. Schultz	R. Pannell	2/24/2008				
3.10.3	D. Wooten		2/21/2008	D. Schultz	R. Pannell	2/24/2008				
3.10.4	D. Wooten		2/21/2008	D. Schultz	R. Pannell	2/24/2008				
3.10.5	D. Wooten			D. Schultz	R. Pannell	2/24/2008				

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3.11.1	R.Jemiola	x	1/2/2008	D. Wooten	D. Finn	2/24/2008				
3.11.2	R.Jemiola	x	1/2/2008	D. Wooten	G. Derrick	2/24/2008				
3.11.3	R.Jemiola	x	1/2/2008	D. Wooten	G. Derrick	1/29/2008	D. Wooten returned on 1/29/2008, G. Derrick returned on 2/10/2008			Reviewers have returned comments. Will integrate and review.
3.12	C.Hunt/R. Pannell			G. Derrick	R. Fitkin					
3.13	C.Hunt/R. Pannell			M. Dignard	S. Yaegle					
3.14	J.Hunt/R.Pannell	x	11/2/2007	M. Dignard	L. Story	2/24/2008				L. Story review returned 2/25/2008
Federal Req.										
4.1	D.Tucker	x	1/25/2008	A. Bishard	J. Dobrota	2/24/2008	A.Bishard review rtn'd			
4.2	A. Arroyo		2/12/2008	J. Swezey	M. Christiansen	3/4/2008	Both reviews retn'd	x		Reviewers comments are being synthesized and integrated
4.3	A.Bishard	x	11/26/2007	J. Dobrota	S. Yaegle	2/24/2008	S.Yaegle review rtn'd			
4.4	J.Hunt/A.Arroyo			A. Bishard	J. Ladd					
4.5	B.Brown	x	1/25/2008	R. Pannell	D. Wooten	2/24/2008	D.Wooten review rtn'd			

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4.6	S.Stocks		2/5/2008	S. Piper	J. Ladd	2/24/2008	S.Piper review rtn'd			
4.7	Joe Debroda	x	1/2/2008	D. Wooten	M. Smith	2/24/2008	Both reviews retn'd	x		Reviewers comments are being synthesized and integrated