

### Branch Review Reporting Page

Manager: \_\_\_\_\_

OSJ Office  Yes  No

Reviewer: \_\_\_\_\_

Type of Audit:  Fed-Ex  Fax  Other \_\_\_\_\_

Remarks: \_\_\_\_\_

This reporting page is an  initial or  amended response to report details for responses to:

Task #      Response:

Task #	Response:
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Registered Representative Signature

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Dated

\_\_\_\_\_  
Branch Manager Signature

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Reviewer Signature

\_\_\_\_\_  
Dated

\_\_\_\_\_  
PICI Principal Signature

\_\_\_\_\_  
Dated