



CBOC INFORMATION REQUEST LOG (2015)



DATE	REQUESTED BY	REQUESTED TO	DESCRIPTION OF REQUEST	STATUS	NOTES/DATE COMPLETED
1/14/15	Chair	Staff/Ceci	Coordinate PDC for training	In Process	Pending
3/11/15	D. Butler	Auditors	Request Auditors meet with CBOC Audit Sub-Committee	In Process	
4/22/15	R. Carriedo	IT	Requested information on cost to get all of the technology issue completed	In Process	Pending