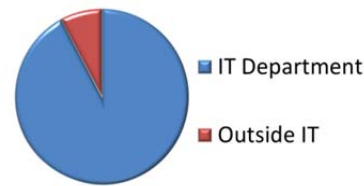


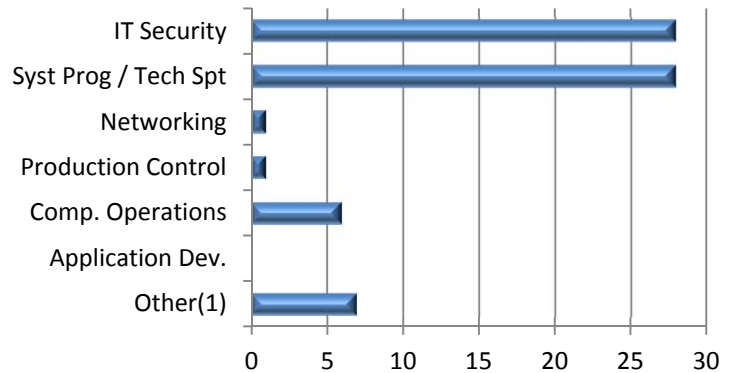


Where in the organization is the manager to whom the Senior RACF Administrator reports?

Responses	Count	Percent %
IT Department	71	92.2%
Outside IT	6	7.8%
Total	77	100%



IT Department	Count	Percent %
IT Security	28	39.4%
Syst Prog / Tech Spt	28	39.4%
Networking	1	1.4%
Production Control	1	1.4%
Comp. Operations	6	8.5%
Application Dev.	0	0%
Other(1)	7	9.9%
Total	71	100%



(1) Compliance and Security Operations; Customer Support & Access Management; IT Department; IT Director; IT Infrastructure; Project management; Technology Delivery - Grouped with Desktop Support/Service Desk

Outside IT	Count	Percent %
IT Security(2)	2	33.3%
Internal Audit	1	16.7%
Other(3)	3	50.0%
Total	6	100%



(2) Reporting to ... Chief Risk Officer; Enterprise Security
 (3) Compliance; Corporate Security; Information Security and Risk