

- > Thanks,
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- > Paul.
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- > Agenda:
- > 1) VaR back-testing exceptions (Mark & Paul Z to provide review materials)
- > 2) Negative (Total) P&L days at the Firm-wide level (Mark & Paul Z)
- > 3) Timing of VaR/RA delivery and sign-off (Mark)
- > 4) VaR/RA re-statements (Mark)
- > 5) Limit Excesses (Mark)
- > 6) Requests for Limit Changes (Mark)
- > 7) Control Issues: Status Updates (All)
- > 8) A.O.B.
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- > 2007 Conference Rooms:
- > October 15th - Conf. Rm. 29D
- > November 12th - Conf. Rm. 30C
- > December 17th - Conf. Rm. 29D
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- > Conference Info:
- > Domestic Call In # : (866) 831-2217
- > International Call In # : (205) 354-0155
- > Rm. # : *8284549*
- > Pin *9261* (Paul)
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