



## Approval Workflow Transactions Audit Report

<b>Process ID:</b> AbsenceManagement <b>Definition ID:</b> SHARE <b>Thread ID:</b> 2	
<b>Transaction Originator</b>	HCQAMAM0001
<b>Transaction Requestor</b>	HCQAMAM0001
<b>Overall Transaction Status</b>	P - Pending
<b>Parent Thread Number</b>	2
<b>Last Updated On</b>	2006-05-11T10:57:10.000000-0700

<b>Stage Number: 1 Path Number: 1 Step Number: 1.00</b>				
<b>Step Type</b>		N - Normal		
<b>Step Status</b>		A - Approved		
<b>Ad Hoc Step Inserted By</b>				
<b>Participants</b>				
<b>Approver</b>	<b>Approved by</b>	<b>User Type</b>	<b>Step Stat</b>	<b>Completed On</b>
HCQAMAM0002	HCQAMAM0002	A - Approver	A - Approved	2006-05-11T10:57:10

<b>Stage Number: 1 Path Number: 1 Step Number: 2.00</b>				
<b>Step Type</b>		N - Normal		
<b>Step Status</b>		P - Pending		
<b>Ad Hoc Step Inserted By</b>				
<b>Participants</b>				
<b>Approver</b>	<b>Approved by</b>	<b>User Type</b>	<b>Step Stat</b>	<b>Completed On</b>
HCQAMAM0003	HCQAMAM0003	A - Approver	P - Pending	2006-05-11T10:57:10

<b>Comments</b>
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<b>User</b>	<b>Comment Date</b>	<b>Comments</b>
HCQAMAM000	2006-05-11T10:57:10.000000-0700	I have an all day appointment
HCQAMAM0002	2006-05-11T10:57:10	I approve this request

Loc Code	Effective Date	City/	State	Ctry	Loc Pay Area	LEO Pay	LOC %	IGA %	LEO %	MSA	CMSA
010000000	01/01/1980	ALABAMA	AL	USA	99	0	0.00	0.00	0.00		
010000001	01/01/1980	AUTAUGA	AL	USA	88	0	0.00	0.00	0.00	5240	
010000003	01/01/1980	BALDWIN	AL	USA	88	0	0.00	0.00	0.00	5160	
010000005	01/01/1980	BARBOUR	AL	USA	88	0	0.00	0.00	0.00		
010000007	01/01/1980	BIBB	AL	USA	88	0	0.00	0.00	0.00		
010000009	01/01/1980	BLOUNT	AL	USA	88	0	0.00	0.00	0.00	1000	
010000011	01/01/1980	BULLOCK	AL	USA	88	0	0.00	0.00	0.00		
010000013	01/01/1980	BUTLER	AL	USA	88	0	0.00	0.00	0.00		
010000015	01/01/1980	CALHOUN	AL	USA	88	0	0.00	0.00	0.00	0450	
010000017	01/01/1980	CHAMBERS	AL	USA	88	0	0.00	0.00	0.00		
010000019	01/01/1980	CHEROKEE	AL	USA	88	0	0.00	0.00	0.00		
010000021	01/01/1980	CHILTON	AL	USA	88	0	0.00	0.00	0.00		

Code	Effective Date	Long Description/ Description/ Address	Abbrev	----- Default -----		Pay Lines	Common Pay Master	Term Days
				Pay Plan	Pay Group			
AA	02/01/1996 I	Admin Conference of the US 30	USA	Admin			15	
AA	01/01/1980	Admin Conference of the US 30	USA	Admin			15	
AB	01/01/1980	American Battle Monuments Comm 30	USA	ABM C			15	
AC	01/01/1980	Advisory Coms on Intrgvn Reltn 30	USA	Adv C			15	
AD	01/01/1980	U.S. Arms Control and Disarmam 30	USA	U.S.			15	
AF	01/01/1980	Department of the Air Force 30	USA	Dept			15	
AG	01/01/1980	Department of Agriculture 30	USA	Dept			15	
AH	01/01/1980	Nat'l Found on Arts & Humanit 30	USA	Natl			15	
AI	01/01/1980	U.S. Institute of Peace 30	USA	Ins P			15	
AM	01/01/1980	Intl Dev and Coop Admin 30	USA	Int D			15	
AN	01/01/1980	African Development Foundation 30	USA	Afric			15	
AP	01/01/1980	Appalachian Regional Comm 30	USA	Appal			15	
AR	01/01/1980	Department of the Army 30	USA	Dept			15	
AU	01/01/1980	Fed Labor Relations Authority 30	USA	FLRA			15	
AW	01/01/1980	Arctic Research Commission 30	USA	Arcti			15	
BD	01/01/1980	Merit Systems Protection Board 30	USA	MSPB			15	
BF	01/01/1980	Def Nuc Facilities Safety Bd	USA	DNFS			15	

Agency	Sub Agency	Effective Date	Long Description	Description	Abbrev	Report CPDF
FD	ZZ	01/01/198	Department of Veterans - Not Reportable	Department of Veterans NR	DONR	Y
FI	ZZ	01/01/198	Federal Information Agency - Not Reportable	Federal Information Agency-NR	FINR	Y
FR	ZZ	01/01/198	Internal Research Department - Not Reportable	Internal Research Depart-NR	IRNR	Y
PS	01	01/01/198	Bureau of Administration	Bureau of Administration	Admin	Y
PS	03	01/01/198	Bureau of Research and Development	Bureau of R&D	R&D	Y
XS	SB	01/01/199	Dept of Susie Technology	Dept of Susie Agency	Dept of Su	Y

Agency	Sub Agency	Personnel Office Identifier	Effective Date	Description	PO Name / Address	Elec Commerce ID	ZIP Code / Phone	Location	Auto Subm Pt	OPM Ovr Ofc
PS	01	1111	01/01/198	Dept of PS Federal	Jefferson,Leonardo THREE DEMOCRACY 6903 DEMOCRACY STREET	@internet	22001 201/489-9000	00001	11111	W
PS	03	3333	01/01/198	Bureau of R&D	Swazey,Elizabeth 2233 HERCULES AVENUE		20001 202/555-1212	00001		
FD	ZZ	7111	01/01/198	Fort Gordon Center	WASHINGTON, DC Wila Martin 123 MARY ST. RM M113		31601 912/333-6666	10016	7111	A
FI	ZZ	7222	01/01/198	Southern Regional Office	VALDOSTA, GA Cat Stefans MANATEE BUILDING 9999 OCEAN AVE		33324 813/455-6666	00009	7222	A
NOT	ZZ	7333	01/01/198	North Central Regional	TAMPA, FL Kyle Wells LAKE TOWERS 2000 EUCLID AVE RM 800		44199 216/882-6666	00008	7333	C
FR	ZZ	7444	01/01/198	Headquarters Operations	CLEVELAND, OH Kim Wishbone 1111 CONSTITUTION AVENUE, NW ROOM 1214 HQ:HR WASHINGTON, DC		20224 202/622-6666	00001	7444	W

Locality Pay	Effective Date	Description	Locality Percent	IGA Percent
02	01/01/190	Atlanta	0.00	0.00
02	01/09/199	Atlanta	3.86	0.00
02	01/08/199	Atlanta	4.66	0.00
02	01/07/199	Atlanta	5.14	0.00
02	01/04/199	Atlanta	5.65	0.00
02	01/03/199	Atlanta	6.18	0.00
02	01/01/199	Atlanta	6.67	0.00
02	01/02/200	Atlanta	7.66	0.00
05	01/01/190	Boston-Worcester-Lawrence	0.00	0.00
05	01/09/199	Boston-Worcester-Lawrence	5.47	0.00
05	01/08/199	Boston-Worcester-Lawrence	6.97	0.00
05	01/07/199	Boston-Worcester-Lawrence	7.68	0.00
05	01/05/199	Boston-Worcester-Lawrence	7.97	0.00
05	01/03/199	Boston-Worcester-Lawrence	8.61	0.00
05	01/01/199	Boston-Worcester-Lawrence	9.32	0.00
05	01/02/200	Boston-Worcester-Lawrence	10.72	0.00
08	01/01/190	Chicago-Gary-Kenosha	0.00	0.00
08	01/09/199	Chicago-Gary-Kenosha	5.34	0.00
08	01/08/199	Chicago-Gary-Kenosha	6.92	0.00
08	01/07/199	Chicago-Gary-Kenosha	7.63	0.00
08	01/05/199	Chicago-Gary-Kenosha	8.13	0.00
08	01/03/199	Chicago-Gary-Kenosha	9.21	0.00
08	01/01/199	Chicago-Gary-Kenosha	9.98	0.00
08	01/02/200	Chicago-Gary-Kenosha	11.49	0.00
11	01/01/190	Cincinnati-Hamilton	0.00	0.00
11	01/09/199	Cincinnati-Hamilton	4.22	0.00
11	01/08/199	Cincinnati-Hamilton	5.33	0.00
11	01/07/199	Cincinnati-Hamilton	5.87	0.00
11	01/05/199	Cincinnati-Hamilton	6.75	0.00
11	01/03/199	Cincinnati-Hamilton	7.71	0.00
11	01/01/199	Cincinnati-Hamilton	8.31	0.00
11	01/02/200	Cincinnati-Hamilton	9.52	0.00
14	01/01/190	Cleveland-Akron	0.00	0.00
14	01/09/199	Cleveland-Akron	3.34	0.00
14	01/08/199	Cleveland-Akron	4.23	0.00
14	01/07/199	Cleveland-Akron	4.67	0.00
14	01/05/199	Cleveland-Akron	5.51	0.00
14	01/03/199	Cleveland-Akron	6.35	0.00
14	01/01/199	Cleveland-Akron	6.92	0.00
14	01/02/200	Cleveland-Akron	8.05	0.00
15	01/01/190	Columbus	0.00	0.00
15	01/08/199	Columbus	5.30	0.00
15	01/07/199	Columbus	5.84	0.00
15	01/05/199	Columbus	6.62	0.00
15	01/03/199	Columbus	6.90	0.00
15	01/01/199	Columbus	7.46	0.00
15	01/02/200	Columbus	8.55	0.00
17	01/01/190	Dallas-Fort Worth	0.00	0.00
17	01/09/199	Dallas-Fort Worth	4.21	0.00
17	01/08/199	Dallas-Fort Worth	5.65	0.00
17	01/07/199	Dallas-Fort Worth	6.23	0.00
17	01/05/199	Dallas-Fort Worth	6.40	0.00
17	01/03/199	Dallas-Fort Worth	6.90	0.00
17	01/01/199	Dallas-Fort Worth	7.47	0.00

Law Enforcement Officer Pay Area	Effective Date	Description	LEO Percent
0	01/01/198	Non LEO Area	0.00
1	01/01/190	Boston-Worcester-Lawrence	0.00
1	10/16/199	Boston-Worcester-Lawrence	16.00
2	01/01/190	Chicago-Gary-Kenosha	0.00
2	10/16/199	Chicago-Gary-Kenosha	4.00
2	01/01/200	Chicago-Gary-Kenosha	0.00
3	10/16/199	LA-Riverside-Orange County	16.00
4	01/01/190	New York-New Jersey-Long Isla	0.00
4	10/16/199	New York-New Jersey-Long Isla	16.00
5	01/01/190	Philadelphia-Wlmgtn-Atlant C	0.00
5	10/16/199	Philadelphia-Wlmgtn-Atlant C	4.00
6	01/01/190	San Diego	0.00
6	10/16/199	San Diego	8.00
7	01/01/190	San Francisco-Oakland-San Jos	0.00
7	10/16/199	San Francisco-Oakland-San Jos	16.00
8	01/01/190	Washington-Baltimore	0.00
8	10/16/199	Washington-Baltimore	4.00
F	10/16/199	FBI Employee Outside DC	0.00

Disabled	Effective Date	Description
N	01/01/1900	Handicap not identified
N	01/01/1900	No Handicap
N	01/01/1900	Handicap not listed
Y	01/01/1900	Severe speech malfunctions
Y	01/01/1900	Hard of Hearing
Y	01/01/1900	Deafness ears/clear speech
Y	01/01/1900	Deafness ears/unclear speech
Y	01/01/1900	Loss of peripheral vision
Y	01/01/1900	Unable to read ordinary print
Y	01/01/1900	Blind in one eye
Y	01/01/1900	Blind in both eyes
Y	01/01/1900	Missing one hand
Y	01/01/1900	Missing one arm
Y	01/01/1900	Missing one foot
Y	01/01/1900	Missing one leg
Y	01/01/1900	Missing both hands or arms
Y	01/01/1900	Missing both feet or legs
Y	01/01/1900	Missing hand/arm and foot/leg
Y	01/01/1900	Missing hand/arm and feet/legs
Y	01/01/1900	Missing hands/arms & foot/leg
Y	01/01/1900	Missing hands/arms & feet/legs
Y	01/01/1900	Chronic problem one/both hands
Y	01/01/1900	Chronic problem one/both feet
Y	01/01/1900	Chronic problem one/both arms
Y	01/01/1900	Chronic problem one/both legs
Y	01/01/1900	Chronic problem hip/pelvis
Y	01/01/1900	Chronic problem back
Y	01/01/1900	Chronic prob combinations
Y	01/01/1900	Partial paralysis one hand
Y	01/01/1900	Partial paralysis one arm
Y	01/01/1900	Partial paralysis one leg
Y	01/01/1900	Partial paralysis both hands
Y	01/01/1900	Partial paralysis both legs
Y	01/01/1900	Partial paralysis both arms
Y	01/01/1900	Partial paralysis one side
Y	01/01/1900	Partial paralysis 3 major part
Y	01/01/1900	Complete paralysis one hand
Y	01/01/1900	Complete paralysis both hands
Y	01/01/1900	Complete paralysis one arm
Y	01/01/1900	Complete paralysis both arms
Y	01/01/1900	Complete paralysis one leg
Y	01/01/1900	Complete paralysis both legs
Y	01/01/1900	Complete paralysis lower body
Y	01/01/1900	Complete paralysis one side
Y	01/01/1900	Complete paralysis 3 maj mmbms
Y	01/01/1900	Heart disease/no restrictions
Y	01/01/1900	Heart disease with restriction
Y	01/01/1900	Convulsive disorder
Y	01/01/1900	Blood diseases
Y	01/01/1900	Diabetes
Y	01/01/1900	Pulmonary/respiratory disorder
Y	01/01/1900	Kidney dysfunction
Y	01/01/1900	Cancer with complete recovery
Y	01/01/1900	Cancer
Y	01/01/1900	Mental retardation
Y	01/01/1900	Mental or emotional illness
Y	01/01/1900	Severe distortion limbs/spine
Y	01/01/1900	Disfigurement face/hands/feet
Y	01/01/1900	Learning disability

Legal Authority	Effective Date		Description 1	Description 2
A2M	01/01/198		CS Cert No	WTO
A3M	01/01/198		CS Rule V	
A7M	01/01/198		CS Rule 3.2	
ABK	01/01/198		ACWA Outstanding	Program
ABL	01/01/198		Bicultural/Bilingual	Selective Factors
ABM	01/01/198		SF 59 approved (date)	
ABP	01/01/198		President's Economic	Stimulus Program
ABR	04/16/199		Reg. 330.608	
ABS	04/16/199		Reg. 330.707	
ABT	04/16/199		Reg. 330.707 CLG	
ACA	01/01/198		CS Cert No	ACWA
ACM	01/01/198		CS Cert No	
ADM	01/01/198		Cite OPM Directive	
AGM	01/01/198		Cite MSPB Decision	and date)
ALM	01/01/198		MSPB Directive-US	
AOM	01/01/198		MSPB Directive-Int	
ARM	01/01/198		Cite EEOC Decision	and date
ASM	01/01/198		Cite Court Decision	and date
ATM	01/01/198		5 U.S.C. 302	
AUL	01/01/198		OPM Ltr, Auth No, and	date
AUM	01/01/198		Cite OPM Letter	
AVM	01/01/198		OPM Standards	
AWM	01/01/198		OPM Form 1390 or letter	(date)
AXM	01/01/198		Cite Labor Rel Decision	and date
AYM	01/01/198		Direct-Hire Authority	(cite OPM auth and
AZM	01/01/198		Cite OPM Off., Auth No	and Date
BBM	01/01/198		CS Rule 6.7-TVA Agr	
BDN	01/01/198		USDA Demo, (Off issuing	cert, Cert No)
BEA	01/01/198	I	OPM Auth EA-(no),	(installation issuing
BFS	01/01/198		OPM Delegation Agr No.	
BGL	01/01/198	I	OPM Auth GL-(no),	(installation issuing
BKM	01/01/198		CS Rule 6.7-NRC Agr	
BLM	01/01/198		CS Rule 6.7-VA Agr	
BMA	01/01/198	I	OPM Auth MA-(no),	(installation issuing
BMC	01/01/198	I	OPM Auth MC-(no),	(installation issuing
BNE	01/01/198	I	OPM Auth NE-(no),	(installation issuing
BNM	01/01/198		CS Rule 6.7-CIPMS Agr	
BNN	01/01/198		CS Rule 6.7--DoD/NAF	
BNP	01/01/198		CS Rule 7.2--CG/NAF Agr	
BNW	01/01/198	I	OPM Auth NW-(no),	(installation issuing
BPM	01/01/198		CS Rule 8.3	
BRM	01/01/198	I	OPM Auth RM-(no),	(installation issuing
BSE	01/01/198	I	OPM Auth SE-(no),	(installation issuing
BSS	01/01/198	I	OPM Auth SS-(no),	(installation issuing
BSW	01/01/198	I	OPM Auth SW-(no),	(installation issuing
BWA	01/01/198		OPM Delegated Agr No.	
BWE	01/01/198	I	OPM Auth WE-(no),	(installation issuing
BWM	01/01/198		OPM Delegation Agr	
BYM	01/01/198		USDA Direct Hire Auth	(cite case file no
C1M	01/01/198		Reg 351.201(b)	
C7M	01/01/198		Reg 715.202 Abandonment	
CCM	01/01/198		5 U.S.C. 2108	
CGM	01/01/198		5 U.S.C. 552a(e)(5)	
CTM	01/01/198		Reg 316.401(b)	
CUL	01/01/198		5 CFR Part 340	
DAK	01/01/198		Reg 630.101-Decl	
DAM	01/01/198		Reg 630.101	
DBM	01/01/198		5 CFR part 715	
DFM	01/01/198		5 CFR part 715 Prom	
DKM	01/01/198		5 CFR part 715 CLG	
DPM	01/01/198		5 U.S.C., Chapter 87	
DEM	01/01/198		FPM Ltr. 316-16	dated 07/30/79
F8M	01/01/198		Req 532.253	
FEM	01/01/198		Req 532.405(c)(2)	
FGM	01/01/198		Req 532.251	
FNM	01/01/198		Req 532.415(c)	
FTM	01/01/198		Req 532.415(a)	
GFM	01/01/198		Req 630.401	
H3M	01/01/198		Req 301.203(c)	
HAM	01/01/198		Req 250.101	
HDM	01/01/198		Req 230.402(c)	
HGM	01/01/198		Req 230.402(d)(1)	
HJM	01/01/198		Req 230.402(d)(2)	
HLM	01/01/198		Req 230.402(d)(3)	
HNM	01/01/198		Req 301.201	
HRM	01/01/198		Req 301.202	
HWM	01/01/198		Req 301.204 Mix	
HXM	01/01/198		Req 301.204 Preappt	

Nature of Action Code	Action	Effective Date	Description 1	Description 2
001		01/01/1980	Cancellation	
002		01/01/1980	Correction	
100	ADL	01/01/1980	Career Appt	
100	HIR	01/01/1980	Career Appt	
100	REH	01/01/1980	Career Appt	
101	ADL	01/01/1980	Career-Cond Appt	
101	HIR	01/01/1980	Career-Cond Appt	
101	REH	01/01/1980	Career-Cond Appt	
107	ADL	01/01/1980	Emergency Appt	
107	HIR	01/01/1980	Emergency Appt	
107	REH	01/01/1980	Emergency Appt	
108	HIR	01/01/1980	Term Appt NTE	
108	REH	01/01/1980	Term Appt NTE	
112	HIR	01/01/1980	Temp Appt-PER	
112	REH	01/01/1980	Temp Appt-PER	
115	HIR	01/01/1980	Appt NTE	
115	REH	01/01/1980	Appt NTE	
117	HIR	03/01/2000	Summer Appt NTE	I
117	REH	03/01/2000	Summer Appt NTE	I
120	ADL	01/01/1980	O/S Ltd Appt	
120	HIR	01/01/1980	O/S Ltd Appt	
120	REH	01/01/1980	O/S Ltd Appt	
122	HIR	01/01/1980	O/S Ltd Appt NTE	
122	REH	01/01/1980	O/S Ltd Appt NTE	
124	HIR	01/01/1980	Appt-Status Quo	
124	REH	01/01/1980	Appt-Status Quo	
130	ADL	01/01/1980	Transfer	
130	HIR	01/01/1980	Transfer	
130	REH	01/01/1980	Transfer	
132	ADL	01/01/1980	Mass Transfer	
132	HIR	01/01/1980	Mass Transfer	
132	REH	01/01/1980	Mass Transfer	
140	ADL	01/01/1980	Reins-Career	
140	HIR	01/01/1980	Reins-Career	
140	REH	01/01/1980	Reins-Career	
141	ADL	01/01/1980	Reins-Career-Cond	
141	HIR	01/01/1980	Reins-Career-Cond	
141	REH	01/01/1980	Reins-Career-Cond	
142	HIR	01/01/1980	SES Career Appt	
142	REH	01/01/1980	SES Career Appt	
143	HIR	01/01/1980	Reins-SES Career	
143	REH	01/01/1980	Reins-SES Career	
145	HIR	01/01/1980	Transfer SES Career	
145	REH	01/01/1980	Transfer SES Career	
146	HIR	01/01/1980	SES Noncareer Appt	
146	REH	01/01/1980	SES Noncareer Appt	
147	HIR	01/01/1980	Transfer SES Noncareer	
147	REH	01/01/1980	Transfer SES Noncareer	
148	HIR	01/01/1980	SES Ltd Term Appt NTE	
148	REH	01/01/1980	SES Ltd Term Appt NTE	
149	HIR	01/01/1980	SES Ltd Emergency	Appt NTE
149	REH	01/01/1980	SES Ltd Emergency	Appt NTE
170	ADL	01/01/1980	Exc Appt	
170	HIR	01/01/1980	Exc Appt	
170	REH	01/01/1980	Exc Appt	
171	ADL	01/01/1980	Exc Appt NTE	
171	HIR	01/01/1980	Exc Appt NTE	

NOA Code	NOA/Authority 1	Effective Date
765	ACM	01/01/1980
292	AGM	01/01/1980
357	AGM	01/01/1980
100	ALM	01/01/1980
101	ALM	01/01/1980
107	ALM	01/01/1980
108	ALM	01/01/1980
112	ALM	01/01/1980
115	ALM	01/01/1980
120	ALM	01/01/1980
122	ALM	01/01/1980
124	ALM	01/01/1980
170	ALM	01/01/1980
171	ALM	01/01/1980
190	ALM	01/01/1980
292	ALM	01/01/1980
702	ALM	01/01/1980
703	ALM	01/01/1980
713	ALM	01/01/1980
721	ALM	01/01/1980
740	ALM	01/01/1980
741	ALM	01/01/1980
760	ALM	01/01/1980
761	ALM	01/01/1980
769	ALM	01/01/1980
770	ALM	01/01/1980
100	AQM	01/01/1980
101	AQM	01/01/1980
107	AQM	01/01/1980
112	AQM	01/01/1980
120	AQM	01/01/1980
124	AQM	01/01/1980
170	AQM	01/01/1980
292	AQM	01/01/1980
702	AQM	01/01/1980
703	AQM	01/01/1980
713	AQM	01/01/1980
721	AQM	01/01/1980
740	AQM	01/01/1980
741	AQM	01/01/1980
760	AQM	01/01/1980
761	AQM	01/01/1980
769	AQM	01/01/1980
770	AQM	01/01/1980
750	AUM	01/01/1980
100	AYM	01/01/1980
101	AYM	01/01/1980
108	AYM	01/01/1980
115	AYM	01/01/1980
190	AYM	01/01/1980
500	AYM	01/01/1980
501	AYM	01/01/1980
508	AYM	01/01/1980
515	AYM	01/01/1980
590	AYM	01/01/1980
760	AYM	01/01/1980
765	AYM	01/01/1980

Priority Placement	Effective Date	Priority Weight	Description
CTP	01/01/1980	6	Career Transition Assist. Plan
ICT	01/01/1980	4	ICTAP-Interagency CTAP
PPP	01/01/1980	5	Priority Placement Program

Loc Code	Effective Date	Description	Abbrev	Bldg	ADDRESS	City	State	Zip/PCd	Ctry	Geog. Loc.
KB01	01/01/1980 A	Antwerpe	Antwerpe			Antwerpe	AN		BEL	
KB02	01/01/1980 A	Brussels	Brussels			Brussels			BEL	
KCON01	01/01/1980 A	National Office	National		13 Hull Street	Ottawa	ON	M3E3R7	CAN	
KCAB00	01/01/1980 A	Calgary Office	Calgary		24450 Bow Valley Road	Calgary	AB	T3E5T6	CAN	
KCBC00	01/01/1980 A	Vancouver Branch	Vancouver		2030 Calley Street	Vancouver	BC	V5C2Z8	CAN	
KCMB00	01/01/1980 A	Brandon	Brandon		402 Prairie Ave	Brandon	MB	R4E5T6	CAN	
KCNB00	01/01/1980 A	Moncton	Moncton		18 Fredricton Street	Moncton	NB	N3E5T6	CAN	
KCNF00	01/01/1980 A	Gander Center	Gander		41 Cornerbrook Crescent	Gander	NF	N4R3W2	CAN	
KCNS00	01/01/1980 A	Halifax Regional Center	Halifax		41 Cape Street	Halifax	NS	H3T3T6	CAN	
KCON00	01/01/1980 A	Toronto Head Office	Toronto		404 Oueens Parkway	Toronto	ON	M5R3T6	CAN	
KCPE00	01/01/1980 A	Green Gables	Green Gabl		12 Charlottetown Street	Charlottetown	PE	P3E4F5	CAN	
KCQC00	01/01/1980 A	Levis	Levis		12 Rue Rene Levesque	Levis	QC	Q3T4R4	CAN	
KCSK00	01/01/1980 A	Regina	Regina		334 Saskatoon Road	Regina	SK	S2E4E5	CAN	
KW01	01/01/1980 A	Zürich Operations	Zürich		Seestrasse 1	Zürich	ZH	8038	CHE	
KW02	01/01/1980 A	Aarau Operations	Aarau		Tellistrasse 121	Aarau	AG	5000	CHE	
KW03	01/01/1980 A	Bern Operations	Bern		Länggassstrasse 49	Bern	BE	3000	CHE	
KW04	01/01/1980 A	Bellizona Operations	Bellizona		Villa Argentina	Bellizona	TI	6503	CHE	
KW05	01/01/1980 A	Geneva Operations	Geneva		78 rue du Général-Dufour	Geneva	GE	1211	CHE	
KW06	01/01/1980 A	Lucerne Operations	Lucerne		Lidostrasse 55	Lucerne	LU	6006	CHE	
KW07	01/01/1980 A	Luqano Operations	Luqano		Via Lambertenghi 17	Luqano	TI	6900	CHE	
KD912	01/01/1980 A	Munich	Munich		Muenchner Strasse 14	Munich	BY		DEU	
KD913	01/01/1980 A	Hamburg	Hamburg						DEU	

Job Code	Effective Date	Official Title	Supervisory Level	Occ Series	Pay Plan	Pay Table	Grd	FLSA Stat	Std Hours	OPM Cert Nbr	PATCOB Code	Classification Total Points	Training Program	Posn Sens Code	IA Actns
000029	01/01/198	Personnel clerical and assistance	8	0203	GS			N	40.00		T	0.00		1	N
000089	01/01/198	Clerk-Typist	8	0322	GS	0000	04	N	40.00		C	0.00		1	N
FJC001	01/01/198	Mail Clerk	8	0301	GS	0000	11	E	40.00		A	0.00		1	N
FJC002	01/01/198	Mail Clerk	8	0301	GS	0000	11	E	40.00		A	0.00		1	N
FJC003	01/01/198	Operating Accountant	8	0510	GS	0000	05	N	40.00		P	0.00		1	N
FJC004	01/01/198	Supervisory Personnel Management	2	0201	GS	0000	14	E	40.00		A	0.00		1	N
FJC005	01/01/198	Supervisory Personnel Management	2	0201	GS	0000	14	E	40.00		A	0.00		1	N
FJC006	01/01/198	Director of Personnel	2	0201	GS	0000	15	E	40.00		A	0.00		1	N
FJC007	01/01/198	Personnel Clerk	8	0203	GS	0000	05	N	40.00		C	0.00		1	N
FJC008	01/01/198	Personnel Clerk	8	0203	GS	0000	05	N	40.00		C	0.00		1	N
FJC009	01/01/198	Personnel Assistant	8	0203	GS	0000	06	N	40.00		T	0.00		1	N
FJC010	01/01/198	Personnel Assistant	8	0203	GS	0000	07	N	40.00		T	0.00		1	N
FJC011	01/01/198	Personnel Assistant	8	0203	GS	0000	08	N	40.00		T	0.00		1	N
FJC012	01/01/198	Personnel Clerk	8	0203	GS	0000	09	E	40.00		T	0.00		1	N
FJC013	01/01/198	Position Classification Specialist	8	0221	GS	0000	09	E	40.00		A	0.00		1	N
FJC014	01/01/198	Position Classification Specialist	8	0221	GS	0000	11	E	40.00		A	0.00		1	N
FJC015	01/01/198	Position Classification Specialist	8	0221	GS	0000	12	E	40.00		A	0.00		1	N
FJC016	01/01/198	Employee Relations Specialist	8	0230	GS	0000	07	N	40.00		A	0.00		1	N
FJC017	01/01/198	Employee Relations Specialist	8	0230	GS	0000	09	E	40.00		A	0.00		1	N
FJC018	01/01/198	Employee Relations Specialist	8	0230	GS	0000	11	E	40.00		A	0.00		1	N
FJC019	01/01/198	Employee Relations Specialist	2	0230	GS	0000	12	E	40.00		A	0.00		1	N
FJC020	01/01/198	Employee Relations Specialist	8	0230	GS	0000	13	E	40.00		A	0.00		1	N
FJC021	01/01/198	Supervisory Employee Relations	2	0230	GS	0000	13	E	40.00		A	0.00		1	N
FJC022	01/01/198	Supervisory Employee Relations	4	0230	GS	0000	14	E	40.00		A	0.00		1	N
FJC023	01/01/198	Labor Relations Specialist	8	0233	GS	0000	09	E	40.00		A	0.00		1	N
FJC024	01/01/198	Supervisory Labor Relations	2	0233	GS	0000	12	E	40.00		A	0.00		1	N
FJC025	01/01/198	Administrator	2	0301	ES	0000	00	E	40.00		A	0.00		1	N
FJC026	01/01/198	Administrator	2	0301	ES	0000	00	E	40.00		A	0.00		1	N
FJC027	01/01/198	Administrator	8	0301	ES	0000	00	E	40.00		A	0.00		1	N
FJC028	01/01/198	Assistant Secretary	2	0301	EX	0000	II	E	40.00		A	0.00		1	N
FJC029	01/01/198	Administrator	8	0301	EX	0000	I	E	40.00		A	0.00		1	N
FJC030	01/01/198	Administrator	8	0301	GM	0000	14	E	40.00		A	0.00		1	N
FJC031	01/01/198	Administrator	8	0301	GM	0000	15	E	40.00		A	0.00		1	N
FJC032	01/01/198	Administrator	8	0301	GS	0000	11	E	40.00		A	0.00		1	N
FJC033	01/01/198	Administrative Officer	8	0301	GS	0000	12	E	40.00		A	0.00		1	N
FJC034	01/01/198	Administrator	8	0301	GS	0000	15	E	40.00		A	0.00		1	N
FJC035	01/01/198	Mail Clerk	8	0305	GS	0000	03	N	40.00		C	0.00		1	N
FJC036	01/01/198	File Clerk	8	0305	GS	0000	03	N	40.00		C	0.00		1	N
FJC037	01/01/198	Work Unit Supervisor	8	0313	GS	0000	08	N	40.00		C	0.00		1	N
FJC038	01/01/198	Secretary	8	0318	GS	0000	05	N	40.00		C	0.00		1	N
FJC039	01/01/198	Secretary	8	0318	GS	0000	07	N	40.00		C	0.00		1	N
FJC040	01/01/198	Clerk-Typist	8	0322	GS	0000	03	N	40.00		C	0.00		1	N
FJC041	01/01/198	Clerk-Typist	8	0322	GS	0000	03	N	40.00		C	0.00		1	N
FJC042	01/01/198	Clerk-Typist	8	0322	GS	0000	04	N	40.00		C	0.00		1	N
FJC043	01/01/198	Clerk-Typist	8	0322	GS	0000	04	N	40.00		C	0.00		1	N
FJC044	01/01/198	Computer Specialist	8	0334	GS	0000	12	E	40.00		A	0.00		1	N
FJC045	01/01/198	Computer Specialist	2	0334	GS	0000	13	E	40.00		A	0.00		1	N
FJC046	01/01/198	Computer Specialist	8	0334	GS	0000	13	E	40.00		A	0.00		1	N
FJC047	01/01/198	Computer Programmer	8	0335	GS	0000	04	N	40.00		C	0.00		1	N
FJC048	01/01/198	Administrative Officer	2	0341	GM	0000	15	E	40.00		A	0.00		1	N
FJC049	01/01/198	Administrative Officer	2	0341	GS	0000	12	E	40.00		A	0.00		1	N
FJC050	01/01/198	Program Analyst	8	0345	GS	0000	07	N	40.00		A	0.00		1	N
FJC051	01/01/198	Program Analyst	8	0345	GS	0000	11	E	40.00		A	0.00		1	N
FJC052	01/01/198	Program Analyst	8	0345	GS	0000	12	E	40.00		A	0.00		1	N

Group ID	Group As Of Date	Refine Date
KF0006	2000-09-07	2000-09-07
KF001	2000-09-07	2000-09-07

Employee ID	Name	Employee Rcd#	Job Code	Job Description
KF0004	Singleton, Mary-Ann	0	KF0007	Group chief
KF0005	Halcyon, D'orothea	0	KF0007	Group chief
KF0014	Day Jr., Beauchamp	0	KF0005	Network administrator

PeopleSoft  
GROUP MEMBERSHIP LIST REPORT

Report ID: GBP002

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Run Date 09/07/2000  
Run Time 17:50:38

Group As Of Date            Group ID            Refinement Date  
1980-01-01 00:00:00.000    KF0006            2000-09-07 00:00:00.000

Employee ID	Employee Name	Employment Record Number	Job Code	Job Description
KF0004	Singleton,Mary-Ann	0	KF0007	Group chief
KF0005	Halcyon,D'orothea	0	KF0007	Group chief
KF0014	Day Jr.,Beauchamp	0	KF0005	Network administrator
KF0015	Levasseur,Jean-Pierre	0	KF0010	Assistant
KF0016	Favreau,Mireille	0	KF0011	Junior assistant

End of Report

PeopleSoft  
GL Extraction Report

Report ID: PAY039

Page No. 1  
Run Date 04/08/2002  
Run Time 12:30:01

Business Unit - HR EGJBU  
Business Unit - GL EGJBU  
Journal Template PTMPLT

Company  
Paygroup ENC  
PayEndDt 07/01/1999

Line Description	----General Ledger----				-----Payroll-----		---General Ledger--		Currency Codes		Conversion Rates		
	Acct	Dept	Check#	Check Date	Foreign Amount	Monetary Amount	Payroll	GL	Multiplier	Divisor			
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1289.60	-1289.60	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-832.00	-832.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1416.00	-1416.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1640.00	-1640.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1720.00	-1720.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1720.00	-1720.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1600.00	-1600.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1600.00	-1600.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1600.00	-1600.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-3000.00	-3000.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1720.00	-1720.00	USD	USD	1	1			
ChartField Details - Project		Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3
	NIH001	100	1000	10					7440		7440		7440
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1680.00	-1680.00	USD	USD	1	1			

PeopleSoft  
GL Extraction Report

Report ID: PAY039

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Run Date 04/08/2002  
Run Time 12:30:01

Business Unit - HR EGJBU  
Business Unit - GL EGJBU  
Journal Template PTMPLT

Company  
Paygroup ENC  
PayEndDt 07/01/1999

Line Description	----General Ledger----					-----Payroll-----		---General Ledger--		Currency Codes		Conversion Rates	
	Acct	Dept	Check#	Check Date	Foreign Amount	Monetary Amount	Payroll	GL	Multiplier	Divisor			
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1640.00	-1640.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1600.00	-1600.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1560.00	-1560.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1800.00	-1800.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-2000.00	-2000.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-2000.00	-2000.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-2040.00	-2040.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1800.00	-1800.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-1600.00	-1600.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-2000.00	-2000.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Encumbered Ded Reserve	7440	140	L	07/01/1999	-2000.00	-2000.00	USD	USD	1			1	
ChartField Details - Project	Product	Fund	Program	Class Fld	Affiliate	Oper Unit	Alt. Acct	Budget	Ref	Chartfield1	Chartfield2	Chartfield3	
NIH001	100	1000	10	07/01/1999				7440	7440	7440	7440	7440	
Totals								-43457.60	-43457.60				
Encumbered Ern Reserve	7400	140	L	07/01/1999	-32240.04	-32240.04	USD	USD	1			1	

Processing Mode - Report Only

**ChartFields Configuration before changes -**

ChartField	Longname	Shortname	IntraUnit Related ChartField	Display Length
1. ACCOUNT	Account	Acct		10
2. DEPTID_CF	Department	DeptID		10
3. PROJECT_ID	Project/Grant	Proj/Grt		15
4. PRODUCT	Product	Prod		6
5. FUND_CODE	Fund Code	Fund		5
6. PROGRAM_CODE	Program Code	Program		5
7. CLASS_FLD	Class Field	Class		5
8. AFFILIATE	Affiliate	Affl	BUSINESS_UNIT	5
9. OPERATING_UNIT	Operating Unit	Operating Unit		8
10. ALTACCT	Alternate Account	Alt. Account		10
11. BUDGET_REF	Budget Reference	Budget Ref		8
12. CHARTFIELD1	Chartfield 1	Chartfield1		10
13. CHARTFIELD2	Chartfield 2	Chartfield2		10
14. CHARTFIELD3	Chartfield 3	Chartfield3		10

Report ID: PAYCNFIG

PeopleSoft  
CHARTFIELD CONFIGURATION REPORT

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Processing Mode - Report Only

**Following ChartFields Inactivated -**

ChartField  
-----  
CLASS\_FLD

Processing Mode - Report Only

**ChartFields Configuration after changes -**

ChartField	Longname	Shortname	IntraUnit Related ChartField	Display Length
1. ACCOUNT	Account	Acct		10
2. DEPTID_CF	Department	DeptID		10
3. PROJECT_ID	Project/Grant	Proj/Grt		15
4. PRODUCT	Product	Prod		6
5. FUND_CODE	Fund Code	Fund		5
6. PROGRAM_CODE	Program Code	Program		5
7. AFFILIATE	Affiliate	Affl	BUSINESS_UNIT	5
8. OPERATING_UNIT	Operating Unit	Operating Unit		8
9. ALTACCT	Alternate Account	Alt. Account		10
10. BUDGET_REF	Budget Reference	Budget Ref		8
11. CHARTFIELD1	Chartfield 1	Chartfield1		10
12. CHARTFIELD2	Chartfield 2	Chartfield2		10
13. CHARTFIELD3	Chartfield 3	Chartfield3		10

Processing Mode - Report Only

Following Combination Codes may be invalid after applied ChartField Configuration changes -

Combination Code	Description
-----	-----
000000023	Staff Salaries
000000025	Other Benefits
000000017	Staff Salaries
000000007	Salaries
000000014	Faculty Salaries
000000019	Staff Salaries
000000009	Faculty Salaries
000000029	Other Benefits
M000000034	User Account M000000034
000000024	Staff Salaries
000000002	Salaries
000000027	Other Benefits
000000020	Staff Salaries
000000077	User Account 000000077
000000005	Salaries
000000031	Other Benefits
000000013	Faculty Salaries
000000004	Salaries
M000000035	User Account M000000035
000000022	Staff Salaries
000000010	Faculty Salaries
M000000033	TL Salaries
000000003	User Account 000000003
000000001	Salaries
000000021	Staff Salaries
QC-JOB02	AD - Job Acct Cd 2
QQ-TAX01	EAD RD TAX
QCAN-ERN1	Cdn Act Dist - Ern.
QCAN-DED1	Cdn Act Dist - Ded
QCAN-TAX1	Cdn Act Dist - Tax
QCD08-SUSPENSE	QC5 SUSPENSE ACCOUNT
QCE-DIEE1	Act Dist Tax Acct 7
QAD-DD4	AP Deducts Acct 4
QCE-MEDE2	Act Dist Tax Acct 12
QCE-PO52	Act Dist Earnings Acct 15
QDD01-ER6	Encumbrance Earnings Acct 6
QCD-ACCT	QCD APPOINTMENT ACCT
QBD06-DD4	Bud Int Deduct Acct 14
QDD05-ERN	Encumbrance Earnings Acct 21
QCD06-TAX	Act Dist Dept 6 - Tax
QBD04-DD2	Bud Int Deduct Acct 17

Processing Mode - Update

**ChartFields Configuration before changes -**

ChartField	Longname	Shortname	IntraUnit Related ChartField	Display Length
1. ACCOUNT	Account	Acct		10
2. DEPTID_CF	Department	DeptID		10
3. PROJECT_ID	Project/Grant	Proj/Grt		15
4. PRODUCT	Product	Prod		6
5. FUND_CODE	Fund Code	Fund		5
6. PROGRAM_CODE	Program Code	Program		5
7. CLASS_FLD	Class Field	Class		5
8. AFFILIATE	Affiliate	Affl	BUSINESS_UNIT	5
9. OPERATING_UNIT	Operating Unit	Operating Unit		8
10. ALTACCT	Alternate Account	Alt. Account		10
11. BUDGET_REF	Budget Reference	Budget Ref		8
12. CHARTFIELD1	Chartfield 1	Chartfield1		10
13. CHARTFIELD2	Chartfield 2	Chartfield2		10
14. CHARTFIELD3	Chartfield 3	Chartfield3		10

Processing Mode - Update

**Following ChartFields Inactivated -**

ChartField  
-----  
CLASS\_FLD

**ChartField Sequence Changed -**

ChartField	Display Order	
	Previous	New
-----	-----	-----
AFFILIATE	8	7
ALTACCT	10	9
BUDGET_REF	11	10
CHARTFIELD1	12	11
CHARTFIELD2	13	12
CHARTFIELD3	14	13
OPERATING_UNIT	9	8

Processing Mode - Update

**ChartFields Configuration after changes -**

ChartField	Longname	Shortname	IntraUnit Related ChartField	Display Length
1. ACCOUNT	Account	Acct		10
2. DEPTID_CF	Department	DeptID		10
3. PROJECT_ID	Project/Grant	Proj/Grt		15
4. PRODUCT	Product	Prod		6
5. FUND_CODE	Fund Code	Fund		5
6. PROGRAM_CODE	Program Code	Program		5
7. AFFILIATE	Affiliate	Affl	BUSINESS_UNIT	5
8. OPERATING_UNIT	Operating Unit	Operating Unit		8
9. ALTACCT	Alternate Account	Alt. Account		10
10. BUDGET_REF	Budget Reference	Budget Ref		8
11. CHARTFIELD1	Chartfield 1	Chartfield1		10
12. CHARTFIELD2	Chartfield 2	Chartfield2		10
13. CHARTFIELD3	Chartfield 3	Chartfield3		10

Processing Mode - Update

Following Combination Codes may be invalid after applied ChartField Configuration changes -

Combination Code	Description
-----	-----
000000023	Staff Salaries
000000025	Other Benefits
000000017	Staff Salaries
000000007	Salaries
000000014	Faculty Salaries
000000019	Staff Salaries
000000009	Faculty Salaries
000000029	Other Benefits
M000000034	User Account M000000034
000000024	Staff Salaries
000000002	Salaries
000000027	Other Benefits
000000020	Staff Salaries
000000077	User Account 000000077
000000005	Salaries
000000031	Other Benefits
000000013	Faculty Salaries
000000004	Salaries
M000000035	User Account M000000035
000000022	Staff Salaries
000000010	Faculty Salaries
M000000033	TL Salaries
000000003	User Account 000000003
000000001	Salaries
000000021	Staff Salaries
QC-JOB02	AD - Job Acct Cd 2
QQ-TAX01	EAD RD TAX
QCAN-ERN1	Cdn Act Dist - Ern.
QCAN-DED1	Cdn Act Dist - Ded
QCAN-TAX1	Cdn Act Dist - Tax
QCD08-SUSPENSE	QC5 SUSPENSE ACCOUNT
QCE-DIEE1	Act Dist Tax Acct 7
QAD-DD4	AP Deducts Acct 4
QCE-MEDE2	Act Dist Tax Acct 12
QCE-PO52	Act Dist Earnings Acct 15
QDD01-ER6	Encumbrance Earnings Acct 6
QCD-ACCT	QCD APPOINTMENT ACCT
QBD06-DD4	Bud Int Deduct Acct 14
QDD05-ERN	Encumbrance Earnings Acct 21
QCD06-TAX	Act Dist Dept 6 - Tax
QBD04-DD2	Bud Int Deduct Acct 17

DeptID	SETID	Effective Date	Department	Loc Code	Manager ID
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Audit for departments found in Department Table and not in Departmental Security Tree

KF000	FRA01	01/01/1980	Node of the French Tree	KFPA0	
KJ100 - CO	JPN01	01/01/1980	Corporate HQ		
KJ101- TOK	JPN01	01/01/1980	Tokyo HQ	KJ01	
L9000	LECOM	01/01/1980	Bureau of	L1000	
L9200	LECOM	01/01/1980	Internet Section	L1000	
L9300	LECOM	01/01/1980	Intranet Section	L1000	
L9400	LECOM	01/01/1980	Internet Service Providers	L1000	
PGV10000	SHARE	01/01/1980	Department PGV10000		
PJC30000	SHARE	01/01/1980	Department PJC30000		
PSU50000	SHARE	01/01/1980	Department PSU50000		

DeptID	SETID	Effective Date	Department	Loc Code	Manager ID
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Audit for departments found in Departmental Security Tree and not in Department Table

Report ID: PER510  
As Of Date: 01/01/2002

Row Security Permission Lists

Create new Row Security Permission List:

Row Security Permission List	SetID	Dept ID	Description	Access Type	Status
HCDP_DEPT_MGR_KB0001	BEL01	10200	Headquarters - Belgium	Read/Write Access	Completed
HCDP_DEPT_MGR_KB0002	BEL01	21600	Sales & Services - Belgium	Read/Write Access	Completed
HCDP_DEPT_MGR_KD0001	DEU01	10001	Human Ressources	Read/Write Access	Completed
	DEU01	10201	Headquarters	Read/Write Access	
	DEU01	21600	Sales & Services	Read/Write Access	
	DEU01	21601	Sales and Services	Read/Write Access	
HCDP_DEPT_MGR_KD0004	DEU01	10004	Human Ressources	Read/Write Access	Completed
	DEU01	10204	Headquarters	Read/Write Access	
	DEU01	21604	Sales and Services	Read/Write Access	
HCDP_DEPT_MGR_KN0001	NLD01	10000	Human Resources - Netherlands	Read/Write Access	Completed
HCDP_DEPT_MGR_KU0005	SHARE	10000	Human Resources	Read/Write Access	Completed
HCDP_DEPT_MGR_KU0007	SHARE	13000	Finance	Read/Write Access	Completed
HCDP_DEPT_MGR_KUZ009	SHARE	10500	Benefits	Read/Write Access	Completed
HCDP_DEPT_MGR_KWG034	CHE01	10200	Headquarters	Read/Write Access	Completed
HCDP_DEPT_MGR_KWG035	CHE01	21600	Sales and Services	Read/Write Access	Completed

Total count: 10

Update existing Row Security Permission List:

Row Security Permission List	SetID	Dept ID	Description	Access Type	Status
HCDP_DEPT_MGR_KD0002	DEU01	10002	Human Ressources	Read/Write Access	Completed
	DEU01	10202	Headquarters	Read/Write Access	
	DEU01	21602	Sales and Services	Read/Write Access	
HCDP_DEPT_MGR_KD0003	DEU01	10003	Human Ressources	Read/Write Access	Completed

Report ID: PER510  
As Of Date: 01/01/2002

Row Security Permission Lists

	DEU01	10203	Headquarters	Read/Write Access	
	DEU01	21603	Sales and Services	Read/Write Access	
HCDP_DEPT_MGR_KDG061	DEU01	10000	Human Ressources	Read/Write Access	Completed
HCDP_DEPT_MGR_KDG062	DEU01	10200	Headquarters	Read/Write Access	Completed
Total count:		4			

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Delete existing Row Security Permission List:

Row Security Permission List	Row-Level Access		Description	Access Type	Status
	SetID	Dept ID			
HCDP_DEPT_MGR_KF0001	FRA01	10200	France Headquarters	Read/Write Access	Completed
HCDP_DEPT_MGR_KF0003	FRA01	13000	Operations- Paris	Read/Write Access	Completed
HCDP_DEPT_MGR_KF0004	FRA01	15000	Hotline- Bordeaux	Read/Write Access	Completed
HCDP_DEPT_MGR_KF0008	FRA01	11000	Information System/Technology	Read/Write Access	Completed
HCDP_DEPT_MGR_KF0011	FRA01	14000	Administrative Department	Read/Write Access	Completed
HCDP_DEPT_MGR_KF0013	FRA01	21600	Sales & Services - France	Read/Write Access	Completed
Total count:		6			

Report ID: PER510  
As Of Date: 01/01/2002

User Profiles

Create new User Profiles with new Row Security Permission List:

User ID	Employee ID	Name	Old Row Security Permission List	New Row Security Permission List	Status
KB0001	KB0001	Ceulemans,Jan	<none>	HCDP_DEPT_MGR_KB0001	Completed
KB0002	KB0002	Peeters,Guido	<none>	HCDP_DEPT_MGR_KB0002	Completed
KN0001	KN0001	Berg,Jeroen van de	<none>	HCDP_DEPT_MGR_KN0001	Completed
KU0005	KU0005	Aliverdi,Reza K	<none>	HCDP_DEPT_MGR_KU0005	Completed
KU0007	KU0007	Locherty,Betty	<none>	HCDP_DEPT_MGR_KU0007	Completed
KUZ009	KUZ009	Campos,Eduardo B.	<none>	HCDP_DEPT_MGR_KUZ009	Completed
KWG034	KWG034	Santos,Maria	<none>	HCDP_DEPT_MGR_KWG034	Completed
KWG035	KWG035	Schmocker,Daniel	<none>	HCDP_DEPT_MGR_KWG035	Completed

Total count: 8

Replace Row Security Permission List in existing User Profile:

User ID	Employee ID	Name	Old Row Security Permission List	New Row Security Permission List	Status
KD0001	KD0001	Breit-Gossmann,Heiner	HCDPDEU	HCDP_DEPT_MGR_KD0001	Completed
KD0002	KD0002	Amme,Isabella Maria	HCDPDEU	HCDP_DEPT_MGR_KD0002	Completed
KD0003	KD0003	Grün,Alex	HCDPDEU	HCDP_DEPT_MGR_KD0003	Completed
KD0004	KD0004	Bauer,Friedrich	HCDPDEU	HCDP_DEPT_MGR_KD0004	Completed
KDG061	KDG061	Berger,Manfred	HCDPDEU	HCDP_DEPT_MGR_KDG061	Completed
KDG062	KDG062	Volkman,Walter	HCDPDEU	HCDP_DEPT_MGR_KDG062	Completed

Total count: 6

Remove Row Security Permission List from existing User Profile:

User ID	Employee ID	Name	Old Row Security Permission List	New Row Security Permission List	Status
KF0001	KF0001	Berger,Maurice	HCDP_DEPT_MGR_KF0001	<none>	Completed
KF0004	KF0004	Singleton,Mary-Ann	HCDP_DEPT_MGR_KF0004	<none>	Completed
KF0008	KF0008	Florentin,Lucien	HCDP_DEPT_MGR_KF0008	<none>	Completed
KF0011	KF0011	Giraud,Philippe	HCDP_DEPT_MGR_KF0011	<none>	Completed

Total count: 4

End of Report

Setid	Dept ID	Effective Date	Department Name	Loc Code	Manager ID	Gl Expense
BEL01	KB001	1/1/1980	Headquarters - Belgium	KB01	KB0001	
	KB002	1/1/1980	Sales & Services - Belgium	KB01	KB0002	
CHE01	KW001	1/1/1980	Headquarters	KW01		
	KW002	1/1/1980	Sales and Services	KW03		
	KW003	1/1/1980	Human Resources	KW01		
DEU01	KD001	1/1/1980	Headquarters	KD912	KD0001	
	KD002	1/1/1980	Sales & Services	KD912	KD0001	
	KD003	1/1/1980	Human Ressources	KD912	KD0001	
ESP01	KE001	1/1/1980	Headquarters	KE01		
	KE002	1/1/1980	Sales and Services	KE01		
	KE003	1/1/1980	Human Resources	KE01		
FRA01	KF000	1/1/1980	Node of the French Tree	KFPA01		
	KF001	1/1/1980	France Headquarters	KFPA01	KF0001	
	KF002	1/1/1980	Administrative Department	KFPA01	KF0011	
	KF003	1/1/1980	Sales & Services - France	KFPA01	KF0013	
	KF004	1/1/1980	Operations- Paris	KFPA01	KF0003	
	KF005	1/1/1980	Hotline- Bordeaux	KFBO01	KF0004	
	KF006	1/1/1980	Information System/Technology	KFPA01	KF0008	
GBR01	KG00	1/1/1980	Corporate Headquarters	KG01		
	KG001	1/1/1980	Headquarters - Reading, UK	KG01		
	KG002	1/1/1980	Sales and Marketing - England	KG01		
	KG003	1/1/1980	Administration - England	KG01		
	KG004	1/1/1980	Sales and Marketing - Scotlar	KG02		
	KG005	1/1/1980	Sales and Marketing - Wales	KG03		
	KG006	1/1/1980	Sales and Marketing - N. Ire	KG04		
	KG007	1/1/1980	Sales and Marketing - Rep Ire	KG05		
	KG008	1/1/1980	Human Resources	KG01		
	KG009	1/1/1980	Finance	KG01		
	KG010	1/1/1980	Customer Services	KG03		
ITA01	KI001	1/1/1980	Headquarter	KIM01		
	KI002	1/1/1980	Personnel Department	KIM01		
	KI003	1/1/1980	Marketing	KIM02		
JPN01	KJ100	1/1/1980	Corporate HQ			
	KJ100 - CO	1/1/1980	Corporate HQ			
	KJ101	1/1/1980	HQ - Tokyo, Japan	KJ01		
	KJ101- TOK	1/1/1980	Tokyo HQ	KJ01		
	KJ102	1/1/1980	Human Resources	KJ01		
	KJ103	1/1/1980	Sales and Marketing - Tokyo	KJ01		
	KJ104	1/1/1980	Sales and Marketing - Osaka	KJ02		
LECOM	L0002	1/1/1980	Dept of E-Communications	L00001		
	L1110	1/1/1980	Employee & Labor Relations Of	L00001		
	L1111	1/1/1980	Grievance Unit	L00001		
	L1120	1/1/1980	Labor Relations Division	L00001		
	L1220	1/1/1980	Administrative Operations Div	L00011		
	L1221	1/1/1980	Reproduction Services Branch	L00011		
	L2000	1/1/1980	Bureau of Congressional Relat	L00011		
	L3000	1/1/1980	Bureau of Research and Develc	L00012		
	L3100	1/1/1980	Office of Research	L00012		
	L3110	1/1/1980	Hardware Division	L00012		
	L3200	1/1/1980	Office of Development	L00012		
	L3210	1/1/1980	HR Development Division	L00012		
	L4000	1/1/1980	Bureau of Integrity & Complie	L00010		
	L4010	1/1/1980	Office of the Auditor General	L00010		
	L4020	1/1/1980	Office of the Solicitor	L00010		
	L4040	1/1/1980	Office of International Compl	L00010		
	L9000	1/1/1980	Bureau of	L10001		
	L9200	1/1/1980	Internet Section	L10001		
	L9300	1/1/1980	Intranet Section	L10003		
	L9400	1/1/1980	Internet Service Providers	L10001		
LTELE	L0001	1/1/1980	Dept of Telecommunication	L00001		
	L1000	1/1/1980	Bureau of Administration	L00001		

Company	----- Standard Hours -----				Temp SSN Mask	Default Comp	Position Management	Calculation Type	Commit After
	Minimum	Maximum	Default	Work Period					
GBI	10.00	40.00	40.00	Weekly	999	Monthly	Partial		300

Multiple Jobs Allowed? Y  
 Multi-Company Organization? N  
 Muti-Step Grade? Y  
 Benefits Administration? N  
 FSA Claims Administration? Y  
 Grant Access? Y

-----Auto-Numbering: Last Assigned-----  
 Employee ID 0  
 Applicant ID 0  
 Job Requisition Number 290,006  
 Requirements Search Number 1,017  
 Position Number 0  
 Grievance Number 0  
 Help Context Number 10000000

-----DB2 Parameters-----  
 DATABASE  
 TABLESPACE  
 STOGROUP  
 Index PRIQTY  
 Index SECQTY

-----International Parameters-----  
 Country USA  
 Language ENG  
 Multi-Currency? Y  
 Base Currency Code USD  
 Base Exchange Rate Type OFFIC

-----Canadian Parameters-----  
 Last Direct Deposit  
 File Creation Number  
 Last ROE Number  
 Census Metro Area 7  
 Industrial Sector Char Banks

Loc Code	Effective Date	Description	Abbrev	Bldg	ADDRESS1/ ADDRESS2/ ADDRESS3/ ADDRESS4	City Nm1 Nm2 House Nm1 Nm2 House Nm1 Nm2 House	St Geo	Postal Code	City Lim?	Estab Ctry ID	Locality
KB01	1/1/1980	Antwerpen	Antwerp			Antwerpen 50		AN 2140		BEL	
					Kolveniersstraat						
KB02	1/1/1980	Brussels	Brussels			Brussels				BEL	
KCAB00	1/1/1980	Calgary Office	Calgary		24450 Bow Valley Road	Calgary		AB T3E5T6		CAN	
KCAB00	1/1/1980	Calgary Branch	Calgary		2945 Union Street	Calgary		AB A2K1R7		CAN	
KCBC00	1/1/1980	Vancouver Branch	Vancouver		2030 Calley Street	Vancouver		BC V5C2Z8		CAN	
KCBC00	1/1/1980	Vancouver Branch	Vancouver		1230 Calley St	Vancouver		BC V5C2Z8		CAN	
KCMB00	1/1/1980	Brandon	Brandon		402 Prairie Ave	Brandon		MB R4E5T6		CAN	
KCMB00	1/1/1980	Winnipeg Office	Winnipeg		9812 Hastings Street	Winnipeg		MB R2Q 1E2		CAN	
KCNB00	1/1/1980	Moncton	Moncton		18 Fredricton Street	Moncton		NB N3E5T6		CAN	
KCNB00	1/1/1980	Fredricton Office	Fredricton		345 Howe Avenue	Fredricton		NB N2B1L9		CAN	
KCNF00	1/1/1980	Gander Center	Gander		41 Cornerbrook Crescent	Gander		NF N4R3W2		CAN	
KCNF00	1/1/1980	St John's Office	St John's		2 River Avenue	St. John's		NF A5F 3Z1		CAN	
KCNN00	1/1/1980	Iqaluit Office	Iqaluit		P.O. Box 350	Iqaluit		NN X0A1H0		CAN	
KCNS00	1/1/1980	Halifax Regional Center	Halifax		41 Cape Street	Halifax		NS H3T3T6		CAN	
KCNS00	1/1/1980	Halifax Office	Halifax		187 Mt Harney Blvd	Halifax		NS S2C 2Q8		CAN	
KCNT00	1/1/1980	Yellowknife Branch	Yellowknife		9747 Geary Road	Yellowknife		NT R2Q 4J4		CAN	
KCON00	1/1/1980	Toronto Head Office	Toronto		404 Queens Parkway	Toronto		ON M5R3T6		CAN	
KCON00	1/1/1980	Canadian Headquarters	Cdn HQ		1800 Bay Street Suite 1900	Toronto		ON M5J 2T3		CAN	
KCON01	1/1/1980	National Office	National		13 Hull Street	Ottawa		ON M3E3R7		CAN	
KCPE00	1/1/1980	Green Gables	Green Gabl		12 Charlottetown Street	Charlottetown		PE P3E4F5		CAN	
KCPE00	1/1/1980	Charlottetown Office	Chrlttetwn		283 Georgia Street	Charlottetown		PE P3Q 2E1		CAN	
KCQC00	1/1/1980	Levis	Levis		12 Rue Rene Levesque	Levis		QC Q3T4R4		CAN	
KCQC00	1/1/1980	Montreal Office	Montreal		Place Ville Marie 300 St-Catherine Street Suite 1100	Montreal		QC P3F 2W1		CAN	
KCSK00	1/1/1980	Regina	Regina		334 Saskatoon Road	Regina		SK S2E4E5		CAN	
KCSK00	1/1/1980	Regina Office	Regina		7212-200 Rupert Street	Regina		SK H2D 2P7		CAN	
KCYT00	1/1/1980	Whitehorse Office	Whitehorse		9754 Treat Boulevard	Whitehorse		YT T2G 1U2		CAN	
KCZZ00	1/1/1980	Outside Canada (Non-Residents)	Out of Can		Anywhere	Anywhere		ZZ	N	CAN	67000
								N			
KD912	1/1/1980	Munich	Munich		Muenchner Strasse 14	Munich		BY 85774		DEU	
KD913	1/1/1980	Hamburg	Hamburg							DEU	
KD914	1/1/1980	Frankfurt	Frankfurt					HE		DEU	
KD915	1/1/1980	Berlin	Berlin					BE		DEU	
KD916	1/1/1980	Stuttgart	Stuttgart					BW 70		DEU	
KD917	1/1/1980	Bonn	Bonn							DEU	
KE01	1/1/1980	Madrid Operations	Madrid		Hernandez de Tejada	Madrid		28 28027		ESP	

Code	Effective Date	Description/ Address	Abbrev	Geo Code	City	----- Default -----		Pay Lines	Common Pay Master	Term Days
						Ern Pgm	Pay Group			
AA	2/1/1996	I Admin Conference of the US USA	Admin Conf					15		30
AA	1/1/1980	Admin Conference of the US USA	Admin Conf					15		30
AB	1/1/1980	American Battle Monuments Comm USA	ABM Comm					15		30
AC	1/1/1980	Advisory Coms on Intrgvn Reltn USA	Adv Com IR					15		30
ACC	1/1/1990	State of Accord 3425 Executive Parkway Nelson NY 34565 USA	State of A			PRG	PAM	15		30
AD	1/1/1980	U.S. Arms Control and Disarmam USA	U.S. Arms					15		30
AF	1/1/1980	Department of the Air Force USA	Dept of AF					15		30
AG	1/1/1980	Department of Agriculture USA	Dept of AG					15		30
AH	1/1/1980	Nat'l Found on Arts & Humanit USA	Natl Found					15		30
AI	1/1/1980	U.S. Institute of Peace USA	Ins Peace					15		30
AM	1/1/1980	Intl Dev and Coop Admin USA	Int Dev					15		30
AN	1/1/1980	African Development Foundation USA	African De					15		30
AP	1/1/1980	Appalachian Regional Comm USA	Appalachia					15		30
AR	1/1/1980	Department of the Army USA	Dept Army					15		30
AU	1/1/1980	Fed Labor Relations Authority USA	FLRA					15		30
AW	1/1/1980	Arctic Research Commission USA	Arctic Res					15		30
BD	1/1/1980	Merit Systems Protection Board USA	MSPB					15		30
BF	1/1/1980	Def Nuc Facilities Safety Bd USA	DNFS Bd					15		30
BG	1/1/1980	Pension Benefit Guaranty Corp USA	PBGC					15		30
BH	1/1/1980	Commission for Preservation USA	Heritage					15		30
BJ	1/1/1980	Illinois and Michigan Canal USA	Ill/Mich					15		30
BK	1/1/1980	James Madison Memorial Fellshp USA	JMadison					15		30
BO	1/1/1980	Ofc of Management and Budget USA	OMB					15		30
BP	1/1/1980	MLK,Jr. Fed Holiday Comm USA	MLK Hlday					15		30
BR	2/1/1996	I Board for International Brdcst USA	BIB					15		30
BR	1/1/1980	Board for International Brdcst USA	BIB					15		30
BT	1/1/1980	Architectural and Transportn USA	Arch&Trnp					15		30
BW	1/1/1980	Nuclear Waste Technical Review USA	Nucl Wste					15		30
BX	2/1/1996	I Defense Base Closure & Realign	Def Base					15		30

Country	Description	Abbrev	2-Character Country Code
ABW	Aruba	Aruba	AW
AFG	Afghanistan	Afghanistn	AF
AGO	Angola	Angola	AO
AIA	Anguilla	Anguilla	AI
ALB	Albania	Albania	AL
AND	Andorra	Andorra	AD
ANT	Netherlands Antilles	Nth Antill	AN
ARE	United Arab Emirates	UEA	AE
ARG	Argentina	Argentina	AR
ARM	Armenia	Armenia	AM
ASM	American Samoa	Am Samoa	AS
ATA	Antarctica	Antarctica	AQ
ATF	French Southern Territories	Fr S Terr	TF
ATG	Antigua and Barbuda	Antigua	AG
AUS	Australia	Australia	AU
AUT	Austria	Austria	AT
AZE	Azerbaijan	Azerbaijan	AZ
BDI	Burundi	Burundi	BI
BEL	Belgium	Belgium	BE
BEN	Benin	Benin	BJ
BFA	Burkina Faso	Burkina F	BF
BGD	Bangladesh	Bangladesh	BD
BGR	Bulgaria	Bulgaria	BG
BHR	Bahrain	Bahrain	BH
BHS	Bahamas	Bahamas	BS
BIH	Bosnia and Herzegovina	Bosnia Her	BA
BLR	Belarus	Belarus	BY
BLZ	Belize	Belize	BZ
BMU	Bermuda	Bermuda	BM
BOL	Bolivia	Bolivia	BO
BRA	Brazil	Brazil	BR
BRB	Barbados	Barbados	BB
BRN	Brunei Darussalam	Brunei	BN
BTN	Bhutan	Bhutan	BT
BVT	Bouvet Island	Bouvet Is.	BV
BWA	Botswana	Botswana	BW
CAF	Central African Republic	Central Af	CF
CAN	Canada	Canada	CA
CCK	Cocos (Keeling) Islands	Cocos Is.	CC
CHE	Switzerland	Switzerlan	CH
CHL	Chile	Chile	CL
CHN	China	China	CN
CIV	Cote D'Ivoire	Cote D'Ivo	CI
CMR	Cameroon	Cameroon	CM
COD	Congo, The Democratic Republic	Congo, The	CD
COG	Congo	Congo	CG
COK	Cook Islands	Cook Is.	CK
COL	Colombia	Colombia	CO
COM	Comoros	Comoros	KM
CPV	Cape Verde	Cape Verde	CV
CRI	Costa Rica	Costa Rica	CR
CUB	Cuba	Cuba	CU
CXR	Christmas Island	Christmas	CX
CYM	Cayman Islands	Cayman Is.	KY
CYP	Cyprus	Cyprus	CY
CZE	Czech Republic	Czech Rep	CZ
DEU	Germany	Germany	DE
DJI	Djibouti	Djibouti	DJ
DMA	Dominica	Dominica	DM
DNK	Denmark	Denmark	DK
DOM	Dominican Republic	Dominican	DO
DZA	Algeria	Algeria	DZ
ECU	Ecuador	Ecuador	EC
EGY	Egypt	Egypt	EG
ERI	Eritrea	Eritrea	ER
ESH	Western Sahara	W Sahara	EH
ESP	Spain	Spain	ES
EST	Estonia	Estonia	EE
ETH	Ethiopia	Ethiopia	ET
FIN	Finland	Finland	FI
FJI	Fiji	Fiji	FJ
FLK	Falkland Islands (Malvinas)	Falkland I	FK
FRA	France	France	FR
FRO	Faroe Islands	Faroe Is.	FO
FSM	Micronesia, Federated States	Micronesia	FM



Setid	Job Code	Effective Date	Title	Abbrev	Job Func	Salary Setid	Sal Adm Plan	Grd	Step	CAN SOC Code	CAN PayEq Class
BEL01	KB0001	1/1/1980	Sales Manager	Sales Mgr	MGT	BEL01	KB01	004	0		
BEL01	KB0002	1/1/1980	Human Resources Administrator	HR Admin	HRS	BEL01	KB01	001	0		
BEL01	KB0003	1/1/1980	Regonial Manager - Belgium	Mgr BEL	MGT	BEL01	KB01	004	0		
BEL01	KB0004	1/1/1980	Sales Representative	Sales		BEL01	KB01	003	0		
BEL01	KB0005	1/1/1980	Consultant	Consultant		BEL01	KB01	003	0		
SHARE	KC001	1/1/1980	Accounting Clerk	Acct Clerk	FIN	SHARE	KC02		0		
SHARE	KC002	1/1/1980	Director Canada	Dir Can	HRS	SHARE	KC01	005	0		
SHARE	KC003	1/1/1980	Senior Secretary	Sr Secrtry	ADM	SHARE	KC02		0		
SHARE	KC004	1/1/1980	Computer Programmer	Programmer	MIS	SHARE	KC01		0		
SHARE	KC005	1/1/1980	Manager IT	Mgr IT	MIS	SHARE	KC01		0		
SHARE	KC006	1/1/1980	Project Coordinator	Proj Coord	ADM	SHARE	KC01		0		
SHARE	KC007	1/1/1980	Payroll Clerk	Pay Clerk	FIN	SHARE	KC02		0		
SHARE	KC008	1/1/1980	Mgr Payroll Services Canada	Pay Mgr	FIN	SHARE	KC02		0		
SHARE	KC009	1/1/1980	Financial Analyst	Fin Anlyst	FIN	SHARE	KC01		0		
SHARE	KC010	1/1/1980	Analyst Trainee	Trainee	FIN	SHARE	KC02		0		
SHARE	KC011	1/1/1980	Payroll Specialist	Pay Spec	FIN	SHARE	KC02		0		
SHARE	KC012	1/1/1980	Human Resources Analyst	HR Analyst	HRS	SHARE	KC02		0		
SHARE	KC013	1/1/1980	Benefits Specialist	Ben Spec	HRS	SHARE	KC02		0		
SHARE	KC014	1/1/1980	Systems Analyst	Sys Anlyst	MIS	SHARE	KC02		0		
SHARE	KC015	1/1/1980	Building Maintenance Engineer	Bldg Mtce	OPS	SHARE	KC02		0		
SHARE	KC016	1/1/1980	Manager Training & Dvlp	Mgr Trng	RES	SHARE	KC02		0		
SHARE	KC017	1/1/1980	Training Specialist	Train Spec	RES	SHARE	KC02		0		
SHARE	KC018	1/1/1980	Mgr Employee Relations	Mgr ER	HRS	SHARE	KC02		0		
SHARE	KC019	1/1/1980	Sr Admin Assistant	Sr Admin	ADM	SHARE	KC02		0		
SHARE	KC020	1/1/1980	Sales Manager	Sales Mgr		SHARE	KC02		0		
SHARE	KC021	1/1/1980	Sales Product Consultant	Sales PC		SHARE	KC02		0		
DEU01	KD0001	1/1/1980	Country Manager	Cntry Mgr	MGT	DEU01	KD01	G1	1		
DEU01	KD0002	1/1/1980	Sales Manager	Sales Mgr	MGT	DEU01	KD01	G2	1		
DEU01	KD0003	1/1/1980	Sales Representative	Sales	REL	DEU01	KD01	G2	1		
DEU01	KD0004	1/1/1980	Consultant	Consultant	REL	DEU01	KD01	G2	1		
DEU01	KD0005	1/1/1980	Director Human Resources	HR Dir	HRS	DEU01	KD01	G3	1		
DEU01	KD0006	1/1/1980	Secretary	Secretary	ADM	DEU01	KD01	G2	1		
DEU01	KD0007	1/1/1980	Financial Analyst	Financial	FIN	DEU01	KD01	G2	1		
DEU01	KD0008	1/1/1980	Recruiter	Recruiter	HRS	DEU01	KD01	G2	1		
ESP01	KE0001	1/1/1980	Country Manager	CM	MGT	ESP01	KE01	007	0		
ESP01	KE0002	1/1/1980	Sales Manager	Sales Mgr	MGT	ESP01	KE01	006	0		
ESP01	KE0003	1/1/1980	Customer Services Manager	CS Mgr	MGT	ESP01	KE01	006	0		
ESP01	KE0004	1/1/1980	Sales Specialist	Sales Spc	REL	ESP01	KE01	005	0		
ESP01	KE0005	1/1/1980	Pre Sales	Pre Sales	REL	ESP01	KE01	004	0		
ESP01	KE0006	1/1/1980	Senior Consultant	Sr.Consult	REL	ESP01	KE01	004	0		
ESP01	KE0007	1/1/1980	Junior Consultant	Jr.Consult	REL	ESP01	KE01	003	0		
ESP01	KE0008	1/1/1980	Human Resources Specialist	HR Spec.	HRS	ESP01	KE01	005	0		
FRA01	KF0001	1/1/1980	CEO	CEO		FRA01	KF01	001	0		



Set Letter Code	Letter Code	Description	Short Description
Employee Review Letters			
	LAT	Performance Review is Late	Late Revw
	REV	Performance Review Reminder	Reminder
Manage Labor Relation			
	DAF	Disciplinary Action Filing	Filing
	DAR	Disciplinary Action Resolution	Resolution
	GRF	Grievance Filing	Filing
	GRR	Grievance Resolution	Resolution
Recruitment Letters			
	ACQ	Applicant-Consider Qualificctns	Consider
	ANO	Applicant-No Current Openings	No opening
	IR	Applicant Interview Rejection	Reject
	IS1	Applicant Interview - Level 1	Intervw 1
	IS2	Applicant Interview - Level 2	Intervw 2
	IS3	Applicant Interview - Level 3	Intervw 3
	LAQ	Acknowledgement Letter	Acknow Let
	OF1	Job Offer to Applicant-Offer1	Job Offer1
	OF2	Job Offer to Applicant-Offer2	Job Offer2
Training Letters			
	CAN	Training Cancellation Letter	Cancelled
	CON	Training Confirmation Letter	Confirmed
	RSC	Training Rescheduled Letter	Reschedule
	WTC	Training Waitlisted - Course	Crse Wait
	WTS	Training Waitlisted - Session	Sessn Wait

Currency Code	Effective Date	Description	Short Description	Curr Symbol	Country	Decimal Positions
ADP	1/1/1900	Andorran Peseta	And Peseta		AND	0
AED	1/1/1900	United Arab Emirates Dirham	Dirham		ARE	2
AFA	1/1/1900	Afghani	Afghani		AFG	2
ALK	12/1/1989	Old Lek	Old Lek		ALB	2
ALL	1/1/1900	Lek	Lek		ALB	2
AMD	1/1/1900	Armenian Dram	Dram		ARM	2
ANG	1/1/1900	Netherlands Antilles Guilder	NA Guilder		ANT	2
AOA	1/1/1900	Kwanza	Kwanza		AGO	2
AOK	3/1/1991	Kwanza	Kwanza		AGO	2
AON	2/1/2000	New Kwanza	New Kwanza		AGO	2
AOR	2/1/2000	Kwanza Reajustado	Kwanza Rea		AGO	2
ARA	1/1/1992	Austral	Austral		ARG	2
ARP	7/1/1985	Peso Argentino	Peso		ARG	2
ARS	1/1/1900	Argentine Peso	Peso		ARG	2
ARY	1/1/1990	Peso I	Peso I		ARG	2
ATS	1/1/1900	Schilling	Schilling		AUT	2
AUD	1/1/1900	Australian Dollar	Dollar		AUS	2
AWG	1/1/1900	Aruban Guilder	Florin		ABW	2
AZM	1/1/1900	Azerbaijani Manat	Manat		AZE	2
BAD	9/1/1997	Dinar	Dinar		BIH	2
BAM	1/1/1900	Convertible Marks	Conv Mark		BIH	2
BBD	1/1/1900	Barbados Dollar	Dollar		BRB	2
BDT	1/1/1900	Taka	Taka		BGD	2
BEC	3/1/1990	Convertible Franc	Franc		BEL	2
BEF	1/1/1900	Belgian Franc	Franc		BEL	0
BEL	3/1/1990	Financial Belgian Franc	Franc		BEL	2
BGJ	1/1/1990	Lev A/52	Lev A/52		BGR	2
BGK	1/1/1990	Lev A/62	Lev A/62		BGR	2
BGL	1/1/1900	Lev	Leva		BGR	2
BGN	1/1/1900	Bulgarian LEV	LEV		BGR	2
BHD	1/1/1900	Bahraini Dinar	Dinar		BHR	3
BIF	1/1/1900	Burundi Franc	Franc		BDI	0
BMD	1/1/1900	Bermudian Dollar	Dollar		BMU	2
BND	1/1/1900	Brunei Dollar	Dollar		BRN	2
BOB	1/1/1900	Boliviano	Boliviano		BOL	2
BOP	2/1/1987	Peso I	Peso		BOL	2
BOV	1/1/1900	Mvdol	Mvdol		BOL	2
BRB	3/1/1986	Cruzado	Cruzeiro		BRA	2
BRC	2/1/1989	Cruzado	Cruzado		BRA	2
BRE	8/1/1993	Cruzado	Cruzeiro		BRA	2
BRL	1/1/1900	Brazilian Real	Real		BRA	2
BRN	3/1/1990	New Cruzado	Cruzado		BRA	2
BRR	7/1/1994	Brazilian Real Dollar	Rl Dollar		BRA	2
BSD	1/1/1900	Bahamian Dollar	Dollar		BHS	2
BTN	1/1/1900	Ngultrum	Ngultrum		BTN	2
BUK	2/1/1990	N/A I	N/A		MMR	2
BWP	1/1/1900	Pula	Pula		BWA	2
BYB	1/1/1900	Belarussian Ruble	Ruble		BLR	0
BYR	1/1/1900	Belarussian Ruble	Ruble		BLR	0
BZD	1/1/1900	Belize Dollar	Dollar		BLZ	2
CAD	1/1/1900	Canadian Dollar	Dollar		CAN	2
CDF	1/1/1900	Franc Congolais	Franc		COG	2
CHF	1/1/1900	Swiss Franc	Franc		CHE	2
CLF	1/1/1900	Unidades de fomento	Unid/fmnto		CHL	0
CLP	1/1/1900	Chilean Peso	Peso		CHL	0
CNX	12/1/1989	Peoples Bank Dollar	PB Dollar		CHN	2
CNY	1/1/1900	Yuan Renminbi	Yuan		CHN	2
COP	1/1/1900	Colombian Peso	Peso		COL	2
CRC	1/1/1900	Costa Rican Colon	Colon		CRI	2
CSJ	1/1/1990	Krona A/53	Krona A/53		CZE	2
CSK	3/1/1993	Koruna	Koruna		CZE	2
CUP	1/1/1900	Cuban Peso	Peso		CUB	2
CVE	1/1/1900	Cape Verde Escudo	Escudo		CPV	2
CYP	1/1/1900	Cyprus Pound	Pound		CYP	2
CZK	1/1/1900	Czech Koruna	Koruna		CZE	2
DEM	1/1/1900	Deutsche Mark	Mark		DEU	2
DJF	1/1/1900	Djibouti Franc	Franc		DJI	0
DKK	1/1/1900	Danish Krone	Krone		DNK	2
DOP	1/1/1900	Dominican Peso	Peso		DOM	2
DZD	1/1/1900	Algerian Dinar	Dinar		DZA	2
ECS	1/1/1900	Sucre	Sucre		ECU	2
ECV	1/1/1900	Unidad de Valor	Valor		ECU	2
EK	1/1/1900	Kroon	Kroon		EST	2
EGP	1/1/1900	Egyptian Pound	Pound		EGY	2
EQE	12/1/1989	Ekwele	Ekwele		GNQ	2
ERN	1/1/1900	Nakfa	Nakfa		ERI	2

From Curr	To Curr	Exchange Rate Type	Effective Date	Rate Exchange
ADP	ADP	CLOSE	1/1/1990	1.00000
ADP	USD	CLOSE	1/1/1990	0.01000
ADP	ADP	CRRNT	1/1/1990	1.00000
ADP	USD	CRRNT	1/1/1990	0.01000
ADP	ADP	ASK	1/1/1999	1.00000
ADP	USD	ASK	1/1/1999	0.01000
ADP	ADP	AVG	1/1/1999	1.00000
ADP	USD	AVG	1/1/1999	0.01000
ADP	ADP	BID	1/1/1999	1.00000
ADP	USD	BID	1/1/1999	0.01000
ADP	ADP	CLOSE	1/1/1999	1.00000
ADP	USD	CLOSE	1/1/1999	0.01000
ADP	ADP	COMM	1/1/1999	1.00000
ADP	USD	COMM	1/1/1999	0.01000
ADP	ADP	FINAN	1/1/1999	1.00000
ADP	USD	FINAN	1/1/1999	0.01000
ADP	ADP	FLOAT	1/1/1999	1.00000
ADP	USD	FLOAT	1/1/1999	0.01000
ADP	ADP	FMKT	1/1/1999	1.00000
ADP	USD	FMKT	1/1/1999	0.01000
ADP	ADP	HIST	1/1/1999	1.00000
ADP	USD	HIST	1/1/1999	0.01000
ADP	ADP	HST1A	1/1/1999	1.00000
ADP	USD	HST1A	1/1/1999	0.01000
ADP	ADP	HST1B	1/1/1999	1.00000
ADP	USD	HST1B	1/1/1999	0.01000
ADP	ADP	HSTRE	1/1/1999	1.00000
ADP	USD	HSTRE	1/1/1999	0.01000
ADP	ADP	MID	1/1/1999	1.00000
ADP	USD	MID	1/1/1999	0.01000
ADP	ADP	OFFIC	1/1/1999	1.00000
ADP	USD	OFFIC	1/1/1999	0.01000
ADP	ADP	SPOT	1/1/1999	1.00000
ADP	USD	SPOT	1/1/1999	0.01000
ADP	ADP	CLOSE	6/30/2000	1.00000
ADP	USD	CLOSE	6/30/2000	0.01000
ADP	ADP	CLOSE	7/31/2000	1.00000
ADP	USD	CLOSE	7/31/2000	0.01000
ADP	ADP	CLOSE	12/31/2000	1.00000
ADP	USD	CLOSE	12/31/2000	0.01000
ADP	ADP	CLOSE	6/30/2001	1.00000
ADP	USD	CLOSE	6/30/2001	0.01000
ADP	ADP	CLOSE	7/31/2001	1.00000
ADP	USD	CLOSE	7/31/2001	0.01000
ADP	ADP	CLOSE	12/31/2001	1.00000
ADP	USD	CLOSE	12/31/2001	0.01000
ADP	ADP	CLOSE	6/30/2002	1.00000
ADP	USD	CLOSE	6/30/2002	0.01000
ADP	ADP	CLOSE	7/31/2002	1.00000
ADP	USD	CLOSE	7/31/2002	0.01000
ADP	ADP	CLOSE	12/31/2002	1.00000
ADP	USD	CLOSE	12/31/2002	0.01000
AED	AED	CLOSE	1/1/1990	1.00000
AED	USD	CLOSE	1/1/1990	0.27000
AED	AED	CRRNT	1/1/1990	1.00000
AED	USD	CRRNT	1/1/1990	0.27000
AED	AED	ASK	1/1/1999	1.00000
AED	USD	ASK	1/1/1999	0.26000
AED	AED	AVG	1/1/1999	1.00000
AED	USD	AVG	1/1/1999	0.25000
AED	AED	BID	1/1/1999	1.00000
AED	USD	BID	1/1/1999	0.24000
AED	AED	CLOSE	1/1/1999	1.00000
AED	USD	CLOSE	1/1/1999	0.27000
AED	AED	COMM	1/1/1999	1.00000
AED	USD	COMM	1/1/1999	0.25000
AED	AED	FINAN	1/1/1999	1.00000
AED	USD	FINAN	1/1/1999	0.26000
AED	AED	FLOAT	1/1/1999	1.00000
AED	USD	FLOAT	1/1/1999	0.25000
AED	AED	FMKT	1/1/1999	1.00000
AED	USD	FMKT	1/1/1999	0.26000
AED	AED	HIST	1/1/1999	1.00000
AED	USD	HIST	1/1/1999	0.25000
AED	AED	HST1A	1/1/1999	1.00000
AED	USD	HST1A	1/1/1999	0.27000

Employees name: Tendulkar,Indira

NI Number:

	Car 1	Car 2
Make and Model	BMW 528i SE	
Date first registered	01-03-1999	
Available to director/employee from to	04-02-1995 present	
Director/employees business mileage in car	18,000 or more	
Payment received for private use of car	0.00	
(a) Price of the car	30,910.00	
(b) Price of optional accessories available when car first available to director/employee	0.00	
Total car and accessories (a+b)	30,910.00	
Price of accessories added after car first made available to director/employee	0.00	
Capital contributions made by director/employee towards cost of car or accessories	0.00	
Car Benefit Charge	3,606.17	
Fuel provided other than for business travel	Yes	
Director/employee required to reimburse full cost If yes, did he/she actually do so	Yes Yes	
Engine Type	Petrol	
Engine Size	over 2000cc	
Fuel Benefit charge	0.00	

Car ID	Registration Number	VIN	Engine Type	Engine Size	Color	Model Description
0000010	T451 RBI	1997745 AX 8821	Petrol	1800	Silver	Ford Mondeo 1.8 GLX
0000011	T932 GHY	6782514 GB 3AX	Petrol	2800	Black	BMW 328i SE
0000012	V251 AXR	83434 GS 23245S	Petrol	2000	Green	Audi A4
0000013	V958 FGF	948377 FG 366D	Petrol	1600	Red	Ford Escort 1.6i
0000014	T871 GHD	8874646 GH 276X	Petrol	1200	Blue	Vauxhall Corsa CDX
0000015	T756 HGB	17964FT665V	Petrol	2800	White	BMW 528i SE
0000016	V765 YFG	88734653 TG 4D	Petrol	3200	Green	Jaguar XJ8

PeopleSoft  
Salary History by Group

Report ID: CMP014

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Run Time 22:21:14

For the period 01/01/1900 through 11/21/2002

Group ID	KU100	Effective Date	Job Code	Annual Rate	Action	Action Reason	Change Percent	Change Amount	Comp Rate	Currency Code	Freq	Plan	Grade
KCL001	Thompson,Cynthia	04/16/1998	290005	30680.000	HIR		0.00	0.0000	2556.666667	CAD	M	KC02	
							NAHRLY	0	14.750000	CAD	H		
KU0011	Seto,Patrick	01/02/1980	200005	26000.000	HIR		0.00	0.0000	1000.000000	USD	B	KC01	006
							NAHRLY	0	12.500000	USD	H		
KU0020	Stevenson,Christelle	05/04/1997	290080	26000.000	PAY	ADJ	11.11	100.0000	1000.000000	USD	B	KU01	003
							NAHRLY	0	12.500000	USD	H		
KU0021	Bir,Salish	11/16/1982	140035	48006.400	HIR		0.00	0.0000	4000.533333	USD	M	KU01	005
							NAHRLY	0	23.080000	USD	H		
KU0038	Holsinger,Derek	01/09/1986	110000	26000.000	HIR		0.00	0.0000	2166.666667	USD	M	KU01	004
							NAHRLY	0	12.500000	USD	H		
KU0039	Quilligan,Shawn	02/16/1986	140035	96012.800	HIR		0.00	0.0000	8001.066666	USD	M	KU01	005
							NAANL	0	48006.400000	USD	A		
							NAHRLY	0	23.080000	USD	H		
KU0049	Dyer,Julie	05/10/1987	200005	48006.400	HIR		0.00	0.0000	1846.400000	USD	B	KC01	006
							NAHRLY	0	23.080000	USD	H		
KU0059	Zinn,Vicki	07/16/1988	140035	48006.400	HIR		0.00	0.0000	4000.533333	USD	M	KU01	005
							NAHRLY	0	23.080000	USD	H		
KU0061	Wynne,Elbert	09/09/1988	600060	60008.000	HIR		0.00	0.0000	5000.666667	USD	M	KU01	004
							NAHRLY	0	28.850000	USD	H		
KU0065	Chu,Adland	05/12/1990	290080	13000.000	HIR		0.00	0.0000	1083.333333	USD	M	KU01	003
							NAHRLY	0	6.250000	USD	H		
KU0066	Kim,Justine	01/29/1991	200005	13000.000	HIR		0.00	0.0000	500.000000	USD	B	KC01	006
							NAHRLY	0	6.250000	USD	H		
KU0069	McKay,Angela	12/12/1991	200005	48006.400	HIR		0.00	0.0000	1846.400000	USD	B	KC01	006
							NAHRLY	0	23.080000	USD	H		
KU0076	Lee,Mei	02/23/1994	140035	35568.000	HIR		0.00	0.0000	2964.000000	USD	M	KU01	005
							NAANL	0	9568.000000	USD	A		
							NAHRLY	0	12.500000	USD	H		
KU0077	Mirzoyan,Annie	05/12/1994	140020	26000.000	HIR		0.00	0.0000	1083.333333	USD	S	KU01	004

Paygroup: KAMONTHLY

From Date: 01/01/2004  
To Date: 31/12/2004

Employee ID	Name	Empl Rcd#	Package Eff Date	Model No#	Package Review Date
KA0014	Justin Whitford	0	01/01/2004	0	31/12/2004
KA0015	Linda Hamilton	0	01/01/2004	0	31/12/2004
KA0016	Lucas Ridgestone	0	01/01/2004	0	31/12/2004
KA0017	Joanne Paulik	0	01/01/2004	0	31/12/2004
KA0018	Grant Miles	0	01/01/2004	0	31/12/2004

\*\* End of Report \*\*

PeopleSoft  
SALARY PACKAGE MODELS

Report ID: PKG004

From Date: 01/01/2004  
To Date: 31/12/2004

Name: Linda Hamilton ID: KA0015 / 0  
Package Start Date: 01/01/2004 Effective Date: 01/01/2004  
Package End Date: 31/12/2004 Model No.: 0  
Package Status: Current Confirmed: Yes  
Tax Scale: 7 Payroll Tax State: VIC

	Annual	Package Period
	-----	-----
Total Package Value (TPV):	\$ 107206.69	\$ 107206.69
Total Employment Cost (TEC):	\$ 114648.57	\$ 114648.57

Pay Frequency	Gross Salary	Tax	Net Salary
-----	-----	-----	-----
Yearly	72000.00	21766.32	50233.68
Annual	72000.00	21766.32	50233.68
Monthly	6000.00	1813.86	4186.14
Daily	276.92	83.72	193.20
Hourly	0.00	0.00	0.00

Component/Additional Component	Component Period		Annual Amounts		Package Period Amounts	
	From	To	TPV	TEC	TPV	TEC
-----	-----	-----	-----	-----	-----	-----
CARPK Car Parking	01/01/2004	31/12/2004	12775.00	12775.00	12775.00	12775.00
CPKFBT Car Parking FBT			14511.69	14511.69	14511.69	14511.69
CPKGST Car Parking GST				1277.50		1277.50
CPKPRT Car Parking PRT				1568.98		1568.98
SALARY Salary Component	01/01/2004	31/12/2004	72000.00	72000.00	72000.00	72000.00
SALPRT Salary PRT				4140.00		4140.00
SUPSGC SGC Superannuation	01/01/2004	31/12/2004	7920.00	7920.00	7920.00	7920.00
SGCPRT Superannuation SGC PRT				455.40		455.40
			-----	-----	-----	-----
			107206.69	114648.57	107206.69	114648.57

PeopleSoft  
SALARY PACKAGING FBT RECONCILIATION REPORT

Paygroup: KAMONTHLY

Type of benefits provided ( 01/04/2003 to 31/03/2004 )		EmplId	Name	Rcd	Gross Taxable value of benefits (\$ Per Employee)		Gross Taxable value of benefits (\$ Per Component)	
					Budget	Actual	Budget	Actual
CAR	Car	KA0014	Justin Whitford	0	\$1,347.78	\$898.52		
		KA0016	Lucas Ridgestone	0	\$2,274.99	\$1,516.66		
		KA0018	Grant Miles	0	\$1,950.00	\$1,300.00	\$5,572.77	\$3,715.18
CARPK	Car Parking	KA0015	Linda Hamilton	0	\$3,513.12	\$2,342.08	\$3,513.12	\$2,342.08
EXPENSE	Expenses	KA0017	Joanne Paulik	0	\$5,499.99	\$0.00		
		KA0018	Grant Miles	0	\$2,750.01	\$0.00	\$8,250.00	\$0.00

\*\* End of Report \*\*

	Budget	Actual
Total for the FBT Year 2004	\$17,335.89	\$6,057.26

End of Report

For Employee KA0014 0 Justin Whitford

Component/Addnl Comp	31/01/2004	29/02/2004	31/03/2004	30/04/2004	Total
BONUS	1571.56	1571.56	1571.56	1571.56	6286.24
BONUS BONPRT	100.58	100.58	100.58	100.58	402.32
CAR	449.26	449.26	449.26	449.26	1797.04
CAR CARFBT	463.95	463.95	463.95	463.95	1855.80
CAR CARPRT	58.45	58.45	58.45	58.45	233.80
SALARY	10477.05	10477.05	10477.05	10477.05	41908.20
SALARY SALPRT	670.53	670.53	670.53	670.53	2682.12
SUPSGC	1204.86	1204.86	1204.86	1204.86	4819.44
SUPSGC SGCPRT	77.11	77.11	77.11	77.11	308.44
Total:	15073.35	15073.35	15073.35	15073.35	60293.40

End of Report

Co.	Grp	Pay Eff Date	Cn-try	Description	Short Descriptn	Dft Bpg	Dflt Type	Pay FrqGrp?	Ret	Hol Schd	Ern Prg	Bank Transit#	Account Number	Employee Type										
ACC	PAB	01/01/1990	USA	Accord Biweekly	Acc Biweek	B	N	009824567	H			10000	1	A	N	PRG	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried		
ACC	PAM	01/01/1990	USA	Accord Monthly	Acc Mnth	M	N	009824567	S			10000	1	A	N	PRG	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried		
ACC	PAT	01/01/1990	USA	Accord T&L	Acc TL	M	N	009824567	H			10000	1	A	N	PRG	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried		
DC	BWH	01/01/1980	USA	Biweekly Hourly Paygroup	Bwkly hrly	B	N	009824567	H			10000	3	A	E	GS	REG	OTP	REG	HOL	LFHS	Excep Hrly Hourly		
DC	LBH	01/01/1980	USA	Biweekly Hourly Paygroup	Bwkly hrly	B	N	009824567	H			10000	3	A	E	GS	REG	OTP	REG	HOL	LFHS	Excep Hrly Hourly		
DC	LBS	01/01/1980	USA	Biweekly Salary Payroll	Bwkly Sal	B	N	009824567	S			10000	3	A	E	GS	REG	OTP	REG	HOL	LFHS	Salaried		
DC	LMS	01/01/1980	USA	Monthly Salay Payroll	Mnthly Sal	M	N	009824567	S			10000	3	A	E	GS	REG	OTP	REG	HOL	LFHS	Salaried		
DC	LNP	01/01/1980	USA	No Payrolls to be Run	No Payroll	M	N	009824567	H			10000	3	A	E	GS	REG	OTP	REG	HOL	LFHS	Salaried		
GBI	KB1	01/01/1980	BEL	Belgium Monthly Paygroup	Bel Month	M	N	02903765	S			564000	1	A	N	KB1	KB1	REG	OTP	REG	HOL	KB01	Hourly Salaried	
GBI	KC1	01/01/1980	CAN	Canadian Weekly	Cdn Weekly	W	N	070	S			10000	1	A	N	KC1	KC1	REG	OTP	REG	HOL	HNS	KC01	Excep Hrly Hourly Salaried
GBI	KC2	01/01/1980	CAN	Canadian Biweekly	Cdn Biwkly	B	N	008	S			10000	1	A	N	KC1	KC1	REG	OTP	REG	HOL	HNS	KC01	Excep Hrly Hourly Salaried
GBI	KC3	01/01/1980	CAN	Canadian Semi-Monthly	Cdn SemiMo	S	N	062	S			10000	1	A	N	KC1	KC1	REG	OTP	REG	HOL	HNS	KC01	Excep Hrly Hourly Salaried
GBI	KC4	01/01/1980	CAN	Canadian Monthly	Cdn Mnthly	M	N	049	S			10000	1	A	N	KC1	KC1	REG	OTP	REG	HOL	HNS	KC01	Excep Hrly Hourly Salaried
GBI	KC7	01/01/1980	CAN	Canadian PI Pay Group	CAN PI	W	N	008	H			10000	1	A	N	KU1	REG	OTP	REG	HOL	KC01	Hourly Salaried		
GBI	KN1	01/01/1980	NLD	Monthly - Netherlands	Monthly	M	N	01506801	S			10000	1	A	N	KN1	KN1	REG	OTP	REG	HOL	KN01	Salaried	
GBI	KN2	01/01/1980	NLD	Semi-Monthly Netherlands	Semi-Month	S	N	01506801	E			10000	1	A	N	KN1	KN1	REG	OTP	REG	HOL	KN01	Excep Hrly Hourly	
GBI	KU1	01/01/1980	USA	US Weekly	US Weekly	W	N	123434566	S			10000	1	A	N	KU1	KU1	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried	
GBI	KU2	01/01/1980	USA	US Biweekly	US Biwkly	B	N	009824567	H			10000	1	A	N	KU1	KU1	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried	
GBI	KU3	01/01/1980	USA	US Semi-Monthly	US SemiMn	S	N	122000218	S			10000	1	A	N	KU1	KU1	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried	
GBI	KU4	01/01/1980	USA	US Monthly	US Monthly	M	N	123434566	S			10000	1	A	N	KU1	KU1	REG	OTP	REG	HOL	KU01	Excep Hrly Hourly Salaried	

PeopleSoft  
Earnings Table (Part 1)

Report ID: INT004NL

Page No. 1  
Run Date 08/22/2000  
Run Time 12:08:18

Earn Code	Eff Date	Description	Short Descriptn	Pymnt Type	PerUnit /Ovr Rte	Flat Amount	Max Yearly Earnings	Factor Mult	Factor Rate Adj	Factor Hrs Adj	Factor Ern Adj	Permanent/ Incidental	Tax Class
A05	01/01/1980	Admin Uncontrollable OT 5%	AUO 05%	E			0	0.0500				Both	WT, SS
A10	01/01/1980	Admin Uncontrollable OT 10%	AUO 10%	E			0	0.1000				Both	WT, SS
AAL	01/01/1980	Automobile Allowance	Auto Allow	A			0	1.0000				Both	WT, SS
ADJ	01/01/1980	Adjustments	Adjust	E			0	1.0000				Both	WT, SS
ADV	01/01/1980	Advance	Advance	A			0	1.0000				Both	WT, SS
ALL	01/01/1980	Allocated Tips	Alloc Tips	A			0	1.0000				Both	WT, SS
ANA	01/01/1980	Annual Leave Adjustment	AnLeaveAdj	E			0	1.0000				Both	WT, SS
ANL	01/01/1980	Annual Leave	Annl Leave	E			0	1.0000				Both	WT, SS
AUT	01/01/1980	Automobile Allowance	Auto Allow	A			0	1.0000				Both	WT, SS
AVL	01/01/1980	Availability Pay	Avail Pay	E			0	0.2500				Both	WT, SS
AWA	01/01/1980	Award -- Cash	Award -- C	E			0	1.0000				Both	WT, SS
AWD	01/01/1980	Award - Non Cash	Awd-N/Cash	A			0	1.0000				Both	WT, SS
BNS	01/01/1980	Bonus	Bonus	A			0	1.0000				Both	WT, SS
C01	01/01/1980	General Credits	Gen Cred	E			0	1.0000				Both	WT, SS
C10	01/01/1980	Medical Credits	Med Cred	E			0	1.0000				Both	WT, SS
C11	01/01/1980	Dental Credits	Den Cred	E			0	1.0000				Both	WT, SS
C20	01/01/1980	Life Credits	Life Cred	E			0	1.0000				Both	WT, SS
C31	01/01/1980	LTD Credits	LTD Cred	E			0	1.0000				Both	WT, SS
CAD	01/01/1980	Pay Advance	Advance	A			0	1.0000				Both	WT, SS
CBN	01/01/1980	Bonus	Bonus	A			0	1.0000				Both	WT, SS
CLA	01/01/1980	Cost of Living Adjustment	COLA	A			0	0.0300				Both	WT, SS
CMA	01/01/1980	Compensatory Time Off Adjust	Cmp TO Adj	E			0	1.0000				Both	WT, SS
CMP	01/01/1980	Compensatory Time Off	Comp Time	E			0	1.0000				Both	WT, SS
CMS	01/01/1980	Commission	Commission	E			0	1.0000				Both	WT, SS
CNP	01/01/1980	Charge Nurse Pay	Chg Nurse	E			0	1.0000				Both	WT, SS
COM	01/01/1980	Commission	Commission	E			0	1.0000				Both	WT, SS
CRG	01/01/1980	Contract Earnings	CRG	B			0	1.0000				Both	WT, SS
CTE	01/01/1980	Comp Time Earned	Comp Earn	H			0	1.0000				Both	WT, SS
DBT	01/01/1980	Double Time	DoubleTime	E			0	2.0000				Both	WT, SS
ENP	01/01/1980	Earned not Paid	ENP	E			0	1.0000				Both	WT, SS
ESP	01/01/1980	RESP Educational Assistance	RESP Educ	A			0	1.0000				Both	WT, SS
EXP	01/01/1980	Expense Reimbursement	Expenses	A			0	1.0000				Both	WT, SS
HLP	01/01/1980	Holiday Pay	Holiday Pa	E			0	1.0000				Both	WT, SS
HNS	01/01/1980	Holiday (Non-Statutory)	Holiday NS	H			0	1.0000				Both	WT, SS
HOL	01/01/1980	Holiday (Statutory)	Holiday	H			0	1.0000				Both	WT, SS
HOW	01/01/1980	Holiday Worked	Hol Worked	E			0	2.0000				Both	WT, SS
IOI	01/01/1980	ISO Ordinary Income	ISO Income	A			0	1.0000				Both	WT, SS
JUR	01/01/1980	Jury Pay	Jury Pay	E			0	1.0000				Both	WT, SS
KU1	01/01/1980	Vacation Buy	Vac Buy	H			0					Both	WT, SS
KU2	01/01/1980	Vacation Sell	Vac Sell	H			0					Both	WT, SS
LPO	01/01/1980	Leave Balance for Payout	Lve Payout	E			0	1.0000				Both	WT, SS
LTD	01/01/1980	Long Term Disability	LTD	E			0	0.5000				Both	WT, SS
MIL	01/01/1980	Mileage Reimbursement	Mileage	U	0.3100		0	1.0000				Both	WT, SS
NQI	01/01/1980	NQ Option Income	NQ	A			0	1.0000				Both	WT, SS
OCF	01/01/1980	On-Call Pay	OnCall Pay	F		12.0000	0	1.0000				Both	WT, SS
OTP	01/01/1980	Overtime	Overtime	H			0	1.5000				Both	WT, SS
OTS	01/01/1980	Straight Overtime	StraightOT	H			0	1.0000				Both	WT, SS

PeopleSoft  
Deductions Table

Page No. 1  
Run Date 08/22/2000  
Run Time 12:08:03

Report ID: INT005NL

Plan Type	Deduct Code	Eff Date	Description	Short Descriptn	Permanent/ Incidental	
00	KCAGRN	01/01/1980	Garnishment	Garnishmnt	Both	Wage Tax and Social Security
00	KCAVPB	01/01/1980	Advance Payback	AdvPayBack	Both	Wage Tax and Social Security
00	KCBGRN	01/01/1980	Before-tax Garnishment	B-Tax Garn	Both	Wage Tax and Social Security
00	KCCRUN	01/01/1980	Credit Union	Cred Union	Both	Wage Tax and Social Security
00	KCCSB1	01/01/1980	Canada Savings Bonds	CSB	Both	Wage Tax and Social Security
00	KCHILD	01/01/1980	Child Care Center On-site	Child Care	Both	Wage Tax and Social Security
00	KCHOUS	01/01/1980	Company Housing	Co Housing	Both	Wage Tax and Social Security
00	KCIDMT	01/01/1980	Company ID Materials	Co ID	Both	Wage Tax and Social Security
00	KCLOAN	01/01/1980	Loan Payback	Loan Pybck	Both	Wage Tax and Social Security
00	KCPARK	01/01/1980	Parking	Parking	Both	Wage Tax and Social Security
00	KCPYS1	01/01/1980	Canada Payroll Savings	CPS1	Both	Wage Tax and Social Security
00	KCPYS2	01/01/1980	Canada Payroll Savings - RRSP	CPS2	Both	Wage Tax and Social Security
00	KCUNON	01/01/1980	Union Dues	Union Dues	Both	Wage Tax and Social Security
00	KCUWAY	01/01/1980	Donations - United Way	United Way	Both	Wage Tax and Social Security
00	KN0001	01/01/1980	Staff Association Contribution	Staff Assc	Both	No Wage Tax, No Social Security
00	KN0002	01/01/1980	Stock Purchase	Stock	Incidental	Wage Tax and Social Security
00	KU401K	01/01/1980	General - Pretax 401k	General -	Both	Wage Tax and Social Security
00	KU4DU1	01/01/1980	Health Club Dues	HealthClub	Both	Wage Tax and Social Security
00	KU4SDM	01/01/1980	Administration of 401(k)	Admin 401k	Both	Wage Tax and Social Security
00	KU4UN1	01/01/1980	Union Dues	Union Dues	Both	Wage Tax and Social Security
00	KU4UW1	01/01/1980	United Way	United Way	Both	Wage Tax and Social Security
00	KUAVPB	01/01/1980	Advance Payback	Advance	Both	Wage Tax and Social Security
00	KUAVPY	01/01/1980	Vacation Advance Payback	VacAdvance	Both	Wage Tax and Social Security
00	KUAVTV	01/01/1980	Travel Advance	Travel Adv	Both	Wage Tax and Social Security
00	KUBFMD	01/01/1980	Before Tax Medical General Ded	Before Tax	Both	Wage Tax and Social Security
00	KUBOND	01/01/1980	Savings Bond Deduction	US Bond	Both	Wage Tax and Social Security
00	KUBTX1	01/01/1980	Before Tax Gen'l %accum	BTax Accum	Both	Wage Tax and Social Security
00	KUBTX2	01/01/1980	Before Tax Gen'l %gross	BTax Gross	Both	Wage Tax and Social Security
00	KUBTX3	01/01/1980	Before Tax Gen'l %accum	BTax Accum	Both	Wage Tax and Social Security
00	KUBTXA	01/01/1980	Before-tax Amount	BTax Amt	Both	Wage Tax and Social Security
00	KUCAFE	01/01/1980	Cafeteria Charges	Cafeteria	Both	Wage Tax and Social Security
00	KUCHLD	01/01/1980	Child Care Center-On Site	Child Care	Both	Wage Tax and Social Security
00	KUCOFE	01/01/1980	Coffee Expense Deduction	Coffee	Both	Wage Tax and Social Security
00	KUCRUN	01/01/1980	Credit Union	Cred Union	Both	Wage Tax and Social Security
00	KUDRAW	01/01/1980	Accumulative Draw	Accum Draw	Both	Wage Tax and Social Security
00	KUEXTX	01/01/1980	Assignment Country Tax	Assign Tax	Both	Wage Tax and Social Security
00	KUGARN	01/01/1980	Garnishment	Garnishmnt	Both	Wage Tax and Social Security
00	KUHLTH	01/01/1980	Health Club Dues	HealthClub	Both	Wage Tax and Social Security
00	KUHYTE	01/01/1980	Hypothetical Tax	Hypo Tax	Both	Wage Tax and Social Security
00	KUINCM	01/01/1980	Goods'n Serv Spendable Income	G&S Spend	Both	Wage Tax and Social Security
00	KULON1	01/01/1980	Loan Payback	Loan Pybck	Both	Wage Tax and Social Security
00	KULON2	01/01/1980	Loan Payback	Loan Pybck	Both	Wage Tax and Social Security
00	KUMNT1	01/01/1980	Maintenance Expense	Maint Exp	Both	Wage Tax and Social Security
00	KUNTPY	01/01/1980	Net Pay Adjustment	NetPay Adj	Both	Wage Tax and Social Security
00	KUPARK	01/01/1980	Parking Deduction	Parking	Both	Wage Tax and Social Security
00	KUPHRM	01/01/1980	Pharmacy Charges	Pharmacy	Both	Wage Tax and Social Security
00	KUPRKG	01/01/1980	Parking	Parking	Both	Wage Tax and Social Security
00	KUPRLC	01/01/1980	Professional Laundry Ser	Laundry	Both	Wage Tax and Social Security
00	KUPYAJ	01/01/1980	Payback Adjustment	Pay Adjust	Both	Wage Tax and Social Security
00	KUSTK1	01/01/1980	Stock Purchase	Stock	Both	Wage Tax and Social Security
00	KUSTK2	01/01/1980	Stock Purchase Plan	Stock Plan	Both	Wage Tax and Social Security
00	KUTCAF	01/01/1980	Coffee Expense Ded	Coffee Exp	Both	Wage Tax and Social Security
00	KUUDUE	01/01/1980	Union Dues	Union Dues	Both	Wage Tax and Social Security
00	KUUNIN	01/01/1980	Credit Union 100% ded	Cred Union	Both	Wage Tax and Social Security
00	KUUNON	01/01/1980	Union Dues	Union Dues	Both	Wage Tax and Social Security
00	KUUSBD	01/01/1980	U.S. Savings Bond Deduction	US Bond	Both	Wage Tax and Social Security
00	KUVAC1	01/01/1980	Vacation Advance Payback	VacAdvance	Both	Wage Tax and Social Security
00	KUWAY1	01/01/1980	United Way	United Way	Both	Wage Tax and Social Security
00	LALOT1	01/01/1980	Employee Allotment 1	Employee A	Both	Wage Tax and Social Security
00	LALOT2	01/01/1980	Employee Allotment 2	Employee A	Both	Wage Tax and Social Security
00	LBOND	01/01/1980	Savings Bond	SaveBond	Both	Wage Tax and Social Security
00	LCFC	01/01/1980	Combined Federal Campaign	CFC	Both	Wage Tax and Social Security
00	LCHILD	01/01/1980	Child Support Payment	Child Supp	Both	Wage Tax and Social Security
00	LCHRTY	01/01/1980	Charity	Charity	Both	Wage Tax and Social Security
00	LCRDUN	01/01/1980	Credit Union	Credit Uni	Both	Wage Tax and Social Security
00	LGARNL	01/01/1980	Garnishment	Garnishmen	Both	Wage Tax and Social Security
00	LMILDP	01/01/1980	Military Service Deposit	Military S	Both	Wage Tax and Social Security
00	LNETPY	01/01/1980	Net Pay Adjustment	Pay Adj	Both	Wage Tax and Social Security
00	LPRKNG	01/01/1980	Parking	Parking	Both	Wage Tax and Social Security
00	LUNION	01/01/1980	Union Dues	Union Dues	Both	Wage Tax and Social Security
00	NETPAY	01/01/1980	Net Pay Adjustment	NetPayAdj	Both	Wage Tax and Social Security
00	PREPAY	01/01/1980	Pre-Payment Deductions	PrePay Ded	Both	Wage Tax and Social Security
00	PUCBB1	01/01/1980	Svc Buy Back 1	Svc BBB1	Both	Wage Tax and Social Security

Deduction Code	Eff Date	Calc Type	Rate/Percent	Pay Freq	Additional Amount
KN0001	01/01/1980	A Amount		M	15.00
KN0002	01/01/1980	B Percentage	5.000		

# REQUEST, AUTHORIZATION, AGREEMENT AND CERTIFICATION OF TRAINING

A. Agency code, agency subelement, and submitting office number (Example - xx-xx-xxxx)

01 B. OFFICE USE ONLY

**Training Req #FG70340001**

**FR -ZZ-7444**

C. Request Status (Mark (X) one)

02

Initial or Resubmission

Correction or Cancellation

## Section A - TRAINEE INFORMATION

1. Applicant's name (Last-First-Middle Initial)		Enter first 5 letters of last name	03	2. Social Security Number		04	3. Date of birth (Year and month)		05
<b>Hamilton, Tyler</b>		<b>HAMIL</b>		<b>700-00-7034</b>			<b>71/03</b>		
4. Home Address (Number, street, city, State, ZIP code)				5. Home Telephone		6. Position Level (Mark (X) one only)			
<b>333 Mountain Goat Rd.</b>				Area code		Number		a. Non-supervisory	
<b>Daly City, CA 80801</b>								<input type="checkbox"/>	
7. Organization mailing address (Branch-Division/Office/Bureau/Agency)				8. Office Telephone		9. Continuous civilian service		10. Number of prior non-government training days	
<b>Internal Research Department - Not Reportable</b>				Area code		Number		Years	
<b>Laguna Niguel, CA USA</b>								Months	
11a. Position title/function				11b. Applicant handicapped or Disabled (See instructions)		12. Pay plan/series/grade/step		13. Type of appointment	
<b>Criminal Investigator</b>				<b>N</b>		<b>GS/1811/05 /01</b>		<b>Career</b>	
								<b>1</b>	

## Section B - TRAINING COURSE DATA

15a. Name and mailing address of vendor (No. street, city, State, ZIP code)		15b. Location of training site (if same, mark box) -->	
<b>Knowledge Transfer KCVND1</b>			
<b>600 Central Street Toronto, ON M5J3T2</b>			
16. Course title and training objectives (benefits to be derived by the Government)			
<b>SAR test</b>			

17. Catalog/Course No.	18. Training period (6 digits)			06	19. No. of course hours (4. digits)		07	20. Training codes (See instructions)			
	a. Start	Year	Month	Day	a. During duty	8	a. Purpose	Code	c. Source	Code	
		98	01	01	b. Non-duty	8		1			08
		b. Complete	98	01	05	c. TOTAL		16			b. Type

AGENCY USE ONLY

## Section C - ESTIMATED COSTS AND BILLING INFORMATION

## Section D - APPROVALS

21. Direct costs and appropriation/fund chargeable				26a. Immediate supervisor -- Name and title		Area code / Tel. No. / Extension	
Item	Amount		Appropriation/Fund	<b>McNight, James</b>			
	Dollars	Cents		<b>Criminal Investigator</b>			
	\$			b. Signature		Approved	Date
						Disapproved	
22. Indirect costs and appropriation/fund chargeable				27a. Second-line supervisor -- Name and title		Area code / Tel. No. / Extension	
Item	Amount		Appropriation/Fund	<b>Lee, James</b>			
	Dollars	Cents		<b>Criminal Investigator</b>			
	\$			b. Signature		Approved	Date
						Disapproved	
Total	12	\$	<b>0 00</b>	28a. Training officer -- Name and title		Area code / Tel. No. / Extension	
23. Document/Purchase Order/Requisition No.							
24. 8-Digit station symbol (Example 12-34-5678) ----->							

## Section E - APPROVAL/CONCURRENCE

29a. Authorizing official -- Name and title		Area code / Tel. No. / Extension	
b. Signature		Approved	Date
		Disapproved	

## Section F - CERTIFICATION OF TRAINING COMPLETION

25. BILLING INSTRUCTION (Furnish invoice to):		30a. Authorizing official -- Name and title		Area code / Tel. No. / Extension	
		b. Signature		Date	

**TRAINING FACILITY > Bills should be sent to office indicated in item 25. -- Please refer to number given in item 23 to assure prompt payment.**

Compañía Financiera

F I N 8 0 0 1 1 2 F I N K Y 0 0 0 0 0 0 0 0 A

Montes Urales #632  
#632  
Lomas de Chapultepec

Distrito Federal 1 1 0 0 0 Miguel Hidalgo

Distrito Federal

FINANCIAL

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Gabriela Aguilar Rojas

Distrito Federal, DF

0 1 0 9 2 5

00001 Montes Urales 632  
Lomas de Chapultepec  
Mexico, DF C.P. 11000

FIN800112FIN KY00000000A

Compañía Financiera

FIN 800112 FIN KY00000000 A

Montes Urales #632

Lomas de Chapultepec

Distrito Federal 11000 Miguel Hidalgo

Distrito Federal

FINANCIAL

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Gabriela Aguilar Rojas

Distrito Federal, DF

010925

00001 Montes Urales 632  
Lomas de Chapultepec  
Mexico, DF C.P. 11000

FIN800112FIN KY00000000A

Compañía Financiera

Montes Urales #632  
Lomas de Chapultepec

Distrito Federal 1 1 0 0 0 Miguel Hidalgo

Distrito Federal

Executive Development

01 03

K010

**Leadership Skills for Managers**

Gabriela Aguilar Rojas

Distrito Federal, DF

0 1 0 9 2 5

-PENA MARTINEZ JORGE

P E M J 6 7 1 0 0 1

VP - Services

Compañía Financiera

F I N 8 0 0 1 1 2 F I N K Y 0 0 0 0 0 0 0 0 A

FINANCIAL

Introduction to HR

0.00

Compañía Financiera

GIRAUD PHILIPPE

Francisco Aguilar

Gabriela Aguilar Rojas

Compañía Financiera

FIN 80 01 12 FIN KY0 000 000 0 A

FINANCIAL

01 06

BERNAL MACIAS KARINA	00000
VELAZQUEZ HERNANDEZ ALEJANDR	00000
BERNAL CRUZ RICARDO	00000
MORALES CORONA MARIO	00000
GIL AGUILAR NATALIA	00000
ROJAS CRUZ MARCELA	00000
ORTIZ LUNA LOURDES	00000
MENDEZ VILLA RICARDO	00000
SALINAS CASTRO ISABEL	00000
MARTINEZ VILLA JORGE	00000
GONZALEZ ROJAS ALEJANDRA	00000
GIL CASTRO DIEGO	00000
VEGA MEZA FABIOLA	00000
HERNANDEZ TORRES MARCELO	00000

Gabriela Aguilar Rojas

Distrito Federal, DF

0 1 0 9 2 5

Compañía Financiera

F I N 8 0 0 1 1 2 F I N K Y 0 0 0 0 0 0 0 0 A

Montes Urales #632

Lomas de Chapultepec

Distrito Federal 1 1 0 0 0 Miguel Hidalgo

Distrito Federal

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00001 Introduction to HR

0.00

00001	BOXER JOE	
00002	KITE TOM	
00003	SAMUEL JESSIE	
00004	CAMPBELL BARRY	Corporate/Management
00005	GIRAUD PHILIPPE	
00006	DUMONT LOUIS	
00007	VAXHAULER MOIRA	Management Courses
00008	MIGUEL SANFORD	Technical
00009	RELIGIOSO STEVE	General/Technical
00010	BONICELLO NINA	
00011	ANSELHODGES TAMARA	PAR Processing, WGI'

Gabriela Aguilar Rojas

Tijuana, BCN

0 1 0 9 2 5

Emplid: KD0001 Breit-Gossmann,Heiner  
 Degree: CER  
 Major Code:  
 Date acquired:  
 Average Grade:

StepId	From	Thru	Business Unit	Deptid	School Code	External Step	Status
KD1001	01.11.1999	04.11.1999	DEU01	KD001		Business Institute Munich, Germany	Completed
KD1002	07.11.1999	11.11.1999	DEU01	KD001		Business Institute Munich, Germany	Completed
KD1003	14.11.2000	18.11.2000	DEU01	KD001		Business Institute Munich, Germany	Attending
KD1004	21.11.2000	25.11.2000	DEU01	KD001		Business Institute Munich, Germany	Planned
KD2001	03.08.1987	07.08.1987	DEU01	KD002		University of Berlin Extension Program	Completed
KD2002	10.08.1987	14.08.1987	DEU01	KD002		University of Berlin Extension Program	Completed
KD2003	17.08.1987	21.08.1987	DEU01	KD002		University of Berlin Extension Program	Completed
KD2004	24.08.1987	28.08.1987	DEU01	KD002		University of Berlin Extension Program	Completed
KD1001	07.08.2000	11.08.2000	DEU01	KD002		Business Institute Munich, Germany	Attending
KD1002	14.08.2000	18.08.2000	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1003	21.08.2000	25.08.2000	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1004	28.08.2000	31.08.2000	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1001	07.08.2000	11.08.2000	DEU01	KD002		University of Berlin Extension Program	Completed
KD1002	14.08.2000	18.08.2000	DEU01	KD002		University of Berlin Extension Program	Attending
KD1003	04.09.2000	08.09.2000	DEU01	KD002		University of Berlin Extension Program	Planned
KD1004	11.09.2000	15.09.2000	DEU01	KD002		University of Berlin Extension Program	Planned
KD1001	05.03.2001	09.03.2001	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1002	12.03.2001	16.03.2001	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1003	17.03.2001	21.03.2001	DEU01	KD002		Business Institute Munich, Germany	Planned
KD1004	24.03.2001	28.03.2001	DEU01	KD002		Business Institute Munich, Germany	Planned

Course	Description	Abbrev	Course Type	Int/Ext	Duration	Duration Interval	School Code	School
K001	Time Management	Time Mgmt	Skill Dev	I	2.00	Day		
K002	Corporate Orientation	Corp Ops	Functional	I	3.00	Hour		
K003	Performance Management	Perf Mgmt	Skill Dev	I	1.00	Day		
K004	Gender Communication	Gndr Comm	Skill Dev	I	1.00	Hour		
K005	Professional Presentations	Prof Pres	Skill Dev	I	3.00	Day		
K006	Conducting Performance Reviews	Perf Revws	Skill Dev	I	1.00	Day		
K007	Effective Interviewing	Eff Intvw	Skill Dev	I	1.00	Day		
K008	Discrimination in Workplace	Discrimtn	Skill Dev	I	4.00	Hour		
K009	Mentoring & Coaching Skills	Mentoring	Supv Skill	I	1.00	Day		
K010	Leadership Skills for Managers	Leadership	Supv Skill	I	1.00	Day		
K011	Workplace Harrassment	Wrk Harras	Mgmt Devel	I	1.00	Day		
K012	Project Management	Proj Mgmt	Skill Dev	I	4.00	Day		
K013	PeopleSoft HRMS	PS HRMS	Functional	I	2.00	Day		
K014	PeopleSoft Financials	PS Financl	Functional	I	2.00	Day		
K015	Visual Basic Programming	VB Prog	Technical	I	4.00	Day		
K017	Java Programming	Java Prog	Technical	I	4.00	Day		
K018	PeopleTools 1	PTools 1	Technical	I	5.00	Day		
K019	PeopleTools 2	PTools 2	Technical	I	5.00	Day		
K020	Systems Analysis & Design	SA&Design	Technical	I	2.00	Day		
K021	Database Design	DB Design	Technical	I	2.00	Day		
K022	Computer Basics: Using a PC	Cmptr Basc	Skill Dev	I	0.00	Day		
KF001	Time Management	Time Mgmt	Contin Ed	I	2.00	Day		
KF002	Corporate Orientation	Corp Ops	Contin Ed	I	3.00	Hour		
KF003	Performance Management	Perf Mgmt	Contin Ed	I	1.00	Day		
KF004	Project Management	Proj Mgmt	Contin Ed	I	4.00	Day		
L006	Network Operations	Net Ops	Technical	I	1.00	Day		
L100	Federal Human Resources	Fed HR	Functional	I	1.00	Day		
L101	Working with PAR Processing	PARs Proc	Functional	I	1.00	Day		
L102	Processing WGI's	WGI's	Functional	I	3.00	Hour		
L103	Processing Government Forms	Gvt Forms	Functional	I	1.00	Hour		
L104	Federal Gov't Orientation	Orientatn	Mgmt Devel	I	1.00	Hour		

Report ID: TRN002

Page No. 1  
Run Date: 8/31/2000  
Run Time: 15:10:25

Course: KF004 Project Management  
Session: 0001  
Start Date: 11/23/2000

Emplid	Name
KF0009	Breton, Jean-Claude
KF0015	Levasseur, Jean-Pierre
KF0016	Favreau, Mireille
KF0017	Ledoux, Louis
KF0018	Chabot, Yves
KF0020	Carboneaux, Martin

Report ID: TRN003

Page No. 1  
Run Date: 8/31/2000  
Run Time: 14:59:38

Course: K018 PeopleTools 1

Emplid	Name	Waiting For	Since
KOG002	Nichta, Issac	Session number 0004	06/09/2000
KOG003	Bergsten, Darlene	Session number 0004	06/09/2000
KC0003	Rogers, Cynthia A	Session number 0001	06/09/2000
KC0004	Reid, Charles M	Session number 0001	06/09/2000
KC0012	Quency, Nancy J	Session number 0002	06/09/2000
KU0015	Espinosa, Carmichael	Session number 0001	06/09/2000
KU0037	Morgan, Richard	Session number 0004	06/09/2000
L00040	St. John Jr., Jack	Session number 0001	06/09/2000
L00041	Portavino, Vincent R	Session number 0001	06/09/2000
PA007	Smith, Maureen	Session number 0004	06/09/2000
PA018	Steen, Nicholas	Session number 0004	06/09/2000
KU0048	Francisco, Brenton	Course	06/09/2000
PJ006	Johnson, Christina	Course	06/09/2000

PeopleSoft  
TRAINING SCHEDULE

Report ID: TRN004

Page No. 1  
Run Date: 8/31/2000  
Run Time: 15:00:08

Classes Starting: 01/01/00 - 31/12/00

Course	Description	Session	Start	End	Duration	Students	
						Min	Max
K001	Time Management	0005	12/07/00	13/07/00	2.00 Day	5	10
		0006	08/11/00	09/11/00	2.00 Day		
		0007	15/11/00	16/11/00	2.00 Day		
K006	Conducting Performance Reviews	0002	23/06/00	23/06/00	1.00 Day	4	6
		0003	21/09/00	21/09/00	1.00 Day		
K010	Leadership Skills for Managers	0001	03/07/00	03/07/00	1.00 Day	5	10
		0002	06/12/00	06/12/00	1.00 Day		
K012	Project Management	0005	09/10/00	10/10/00	2.00 Day	4	8
			16/10/00	17/10/00	2.00 Day		
		0006	07/12/00	08/12/00	2.00 Day		
K017	Java Programming	0001	07/08/00	10/08/00	4.00 Day	5	15
			27/11/00	30/11/00	4.00 Day		
		0002	27/11/00	30/11/00	4.00 Day		
K018	PeopleTools 1	0002	19/06/00	23/06/00	5.00 Day	5	15
		0003	17/07/00	21/07/00	5.00 Day		
		0004	11/09/00	15/09/00	5.00 Day		
K019	PeopleTools 2	0002	17/07/00	21/07/00	5.00 Day	5	15
		0003	23/10/00	27/10/00	5.00 Day		
K022	Computer Basics: Using a PC	0001	10/10/00	10/10/00	1.00 Day	4	8
		0002	24/10/00	24/10/00	1.00 Day		
KF003	Performance Management	0001	08/09/00	08/09/00	1.00 Day	5	8
KF004	Project Management	0001	23/11/00	26/11/00	4.00 Day	4	8
L104	Federal Gov't Orientation	0017	10/07/00	10/07/00	1.00 Day	4	10
		0018	07/08/00	07/08/00	1.00 Day		
		0019	08/09/00	08/09/00	1.00 Day		
		0020	02/10/00	02/10/00	1.00 Day		
		0021	03/11/00	03/11/00	1.00 Day		
		0022	04/12/00	04/12/00	1.00 Day		

End of Report

Report ID: TRN005

Page No. 1  
Run Date: 8/31/2000  
Run Time: 15:01:23

Facility: Corporation Headquarters  
Date Range: 01/01/00 - 31/12/00

Room: Training Room 2

Starting	Ending	Course	Contact
19/06/00	23/06/00	K018 PeopleTools 1	Taylor,David
03/07/00	03/07/00	K010 Leadership Skills for Managers	Taylor,David
17/07/00	21/07/00	K019 PeopleTools 2	Taylor,David
11/09/00	15/09/00	K018 PeopleTools 1	Taylor,David
07/12/00	08/12/00	K012 Project Management	Taylor,David

Room: Training Room 3

Starting	Ending	Course	Contact
14/12/00	15/12/00	K012 Project Management	Taylor,David

Budget Period: K1999CALYR    Business Unit: CAN01    Base Currency: USD

Department		Approved	Budget	Ratio	Cost
KC001	Human Resources	8	1707.760	75.77 %	1293.909
KC003	Information Services	8	2825.280	67.17 %	1897.721
KC006	Training & Administration	19	612.280	77.65 %	475.456
		35	5145.320	71.27 %	

Budget Period: K1999CALYR    Business Unit: CAN01    Base Currency: USD

Demand ID		Approved	Demands
C 000001	Professional Presentations	6	10
C 000009	PeopleSoft HRMS	7	4
C 000010	Gender Communication	19	8
I 000011	Davies,Craig R	1	1
I 000012	Griffiths,Martina Rae	1	1
I 000013	Saint-Amand,Marcel	1	1
		35	25

Budget Period: K1999CALYR    Business Unit: CAN01    Base Currency: CAD    Global Scenario: KGBLCAN2

Department		Approved	Budget	Ratio	Cost
KC001	Human Resources	8	2170.000	75.77 %	1644.130
KC003	Information Services	8	3590.000	67.17 %	2411.370
KC006	Training & Administration	19	778.000	77.65 %	604.150
		35	6538.000	71.27 %	

Budget Period: K1999CALYR    Business Unit: CAN01    Base Currency: USD    Global Scenario: KGBLCAN2

Demand ID		Approved	Demands
C 000001	Professional Presentations	6	10
C 000009	PeopleSoft HRMS	7	4
C 000010	Gender Communication	19	8
I 000011	Davies,Craig R	1	1
I 000012	Griffiths,Martina Rae	1	1
I 000013	Saint-Amand,Marcel	1	1
		35	25

Course	K002	Corporate Orientation		
Course Status	Active		Session Administration	YES
Course Offering	As Required			
Revision Date			Creation Date	01/01/1980
Course Type	Functional			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	3.00	Hour	Course Units	0.00
Minimum Number of students	5.00		Maximum Number of students	15.00
School Code			School Name	
Description	Introduces the new employee to operating procedures.			

License / Certification Code

SRP Safety Recognition Program

Course	K003		
Course Status	Active	Session Administration	YES
Course Offering	Quarterly		
Revision Date		Creation Date	01/01/1980
Course Type	Skill Development		
Primary Delivery Method	Instructor Led	Internal / External	Internal
Duration Time	1.00	Course Units	0.00
Minimum Number of students	5.00	Maximum Number of students	8.00
School Code		School Name	

Description

This course focuses on the underlying principles of performance management and ways to intervene early in behavioral or motivational type problems. Areas to be covered will be designing and implementing a performance management system, negotiating appropriate performance standards, performance improvement plans and their linkage to discipline and pay, methods for motivating staff, coaching employees for success, techniques for dealing with resistance or defensiveness, conducting performance evaluations and documentation.

Course Session Number

Course Start Date	Course End Date
Instructor ID	Name

Rating			
	Course Rating	Area Rating Count	
			1.00 2.00
			2.00 6.00
Average		1.60	8.00

Rating			
	Course Rating	Area Rating Count	
			1.00 4.00
			2.00 2.00
Average		1.20	6.00

Rating			
	Course Rating	Area Rating Count	
			1.00 4.00
			2.00 2.00

Course Average 1.45

Course	K003		
Course Status	Active	Session Administration	YES
Course Offering	Quarterly		
Revision Date		Creation Date	01/01/1980
Course Type	Skill Development		
Primary Delivery Method	Instructor Led	Internal / External	Internal
Duration Time	1.00	Course Units	0.00
Minimum Number of students	5.00	Maximum Number of students	8.00
School Code	School Name		

Description

This course focuses on the underlying principles of performance management and ways to intervene early in behavioral or motivational type problems.

Areas to be covered will be designing and implementing a performance management system, negotiating appropriate performance standards, performance improvement plans and their linkage to discipline and pay, methods for motivating staff, coaching employees for success, techniques for dealing with resistance or defensiveness, conducting performance evaluations and documentation.

Average	1.20	6.00
Rating		

Course Rating	Area Rating Count	
	1.00	4.00
	2.00	2.00

Average	1.20	6.00
Session Average	1.30	2.00

Course Session Number		
Course Start Date		Course End Date
Instructor ID		Name

Rating		
Course Rating	Area Rating Count	
	1.00	2.00
	2.00	6.00

Average	1.60	8.00
Rating		

Course Rating	Area Rating Count	
	2.00	10.00

Course Average	1.45
----------------	------

Course	K003		
Course Status	Active	Session Administration	YES
Course Offering	Quarterly		
Revision Date		Creation Date	01/01/1980
Course Type	Skill Development		
Primary Delivery Method	Instructor Led	Internal / External	Internal
Duration Time	1.00	Course Units	0.00
Minimum Number of students	5.00	Maximum Number of students	8.00
School Code	School Name		

Description

This course focuses on the underlying principles of performance management and ways to intervene early in behavioral or motivational type problems.

Areas to be covered will be designing and implementing a performance management system, negotiating appropriate performance standards, performance improvement plans and their linkage to discipline and pay, methods for motivating staff, coaching employees for success, techniques for dealing with resistance or defensiveness, conducting performance evaluations and documentation.

Average	2.00	10.00
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Rating		
Course Rating	Area Rating	Count
	1.00	3.00
	2.00	4.00
Average	1.40	7.00

Rating		
Course Rating	Area Rating	Count
	1.00	3.00
	2.00	4.00
Average	1.40	7.00
Session Average	1.60	4.00

Course Average	1.45
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Report ID: TRN018

Course K018 PeopleTools 1  
Session 0004  
Date 09/11/2000 - 09/15/2000  
Facility KUFAC1 Corporation Headquarters

Participant	Status
KC0015 Campbell, Barry Robert	Enrolled
KU0005 Aliverdi, Reza	Enrolled
KU0033 Osorio, Dominick	Enrolled
KU0088 Thorp, Anson	Enrolled
KOG002 Nichta, Issac	Session Waitlist
KOG003 Bergsten, Darlene	Session Waitlist
KU0037 Morgan, Richard	Session Waitlist
PA007 Smith, Maureen	Session Waitlist
PA018 Steen, Nicholas	Session Waitlist

Course	K018	PeopleTools 1
Session Number	0004	Active
Course Start Date	09/11/2000	
Course End Date	09/15/2000	
Facility	KUFAC1	Corporation Headquarters

Course K018 PeopleTools 1  
Session Number 0004 Active  
Course Start Date 09/11/2000  
Course End Date 09/15/2000  
Facility KUFAC1 Corporation Headquarters

Rating Area Content

- Excellent
- Good
- Fair
- Poor

Rating Area Facility

- Excellent
- Good
- Fair
- Poor

Rating Area Instructors

- Excellent
- Good
- Fair
- Poor

Rating Area Materials

- Excellent
- Good
- Fair
- Poor

Rating Area Presentation

- Excellent
- Good
- Fair
- Poor

EMPLID KU0042  
Name Johnson, Danny

Course	Session Number	Start Date	End Date	Status	Grade	
K012	Project Management	0001	02/15/1999	02/23/1999	Completed	P
K012	Project Management	0001	02/15/1999	02/23/1999	Completed	P
K004	Gender Communication	0002	06/11/1999	06/11/1999	Completed	P
K004	Gender Communication	0002	06/11/1999	06/11/1999	Completed	P
K007	Effective Interviewing	0002	11/18/1999	11/18/1999	Completed	P
K007	Effective Interviewing	0002	11/18/1999	11/18/1999	Completed	P

KG0005 /0 O'Flaherty,Seamus Patrick  
KG0005 Sales Representative

Course	Required	Session Begin	End	Attendance
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Training Program: KSALES Sales Representatives Training

K005 Professional Presentations	YES			
K010 Leadership Skills for Managers	YES			

PeopleSoft  
 STATISTICS OF EMPLOYEES ENROLLED

Page No. 1  
 Run Date 08/30/2000  
 Run Time 15:14:05

Report ID: TRN022

Company ACC State of Accord  
 Location PACEB State of Accord, Executive Blg

EmplId	Name	Course	Session	Begin	End
PA007	Smith, Maureen	K018	0004	09/11/2000	09/15/2000
		PeopleTools 1			
		-----			
PGV1001	Dpt Hlth & Mntl Hyg		1		
PA018	Steen, Nicholas	K018	0004	09/11/2000	09/15/2000
		PeopleTools 1			
		-----			
PGV1003	Licensing & Certification		1		
Location Sum		-----			
PACEB	State of Accord, Executive Blg		2		
Company Sum		-----			
ACC	State of Accord		2		

Course	KF003	Performance Management		
Course Status	Active		Session Administration	YES
Course Offering	Quarterly			
Revision Date			Creation Date	01/01/1980
Course Type	Continuing Education			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	1.00	Day	Course Units	0.00
Minimum Number of students	5.00		Maximum Number of students	8.00
School Code			School Name	

Course Content

This course focuses on the underlying principles of performance management and ways to intervene early in behavioral or motivational type problems. Areas to be covered will be designing and implementing a performance management system, negotiating appropriate performance standards, performance improvement plans and their linkage to discipline and pay, methods for motivating staff, coaching employees for success, techniques for dealing with resistance or defensiveness, conducting performance evaluations and documentation.

Course	K003	Performance Management		
Course Status	Active		Session Administration	YES
Course Offering	Quarterly			
Revision Date			Creation Date	01/01/1980
Course Type	Skill Development			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	1.00	Day	Course Units	0.00
Minimum Number of students	5.00		Maximum Number of students	8.00
School Code			School Name	

Description

This course focuses on the underlying principles of performance management and ways to intervene early in behavioral or motivational type problems.

Areas to be covered will be designing and implementing a performance management system, negotiating appropriate performance standards, performance improvement plans and their linkage to discipline and pay, methods for motivating staff, coaching employees for success, techniques for dealing with resistance or defensiveness, conducting performance evaluations and documentation.

Category

MANAGEMENT	Management	CAREER DEV	Career Development
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Course	K021	Database Design		
Course Status	Active		Session Administration	YES
Course Offering	Quarterly			
Revision Date			Creation Date	01/01/1980
Course Type	Technical			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	2.00	Day	Course Units	0.00
Minimum Number of students	5.00		Maximum Number of students	10.00
School Code			School Name	

Description This course provides students with the basic fundamentals for creating effective, efficient database systems.

<u>Equipment/Materials Code</u>	<u>Description</u>	<u>Author</u>	<u>Year Published</u>	<u>ISBN</u>
K002	Hanging White Board		0	
K008	Flip Chart with Pens		0	
K012	Computer Workstations		0	
K016	Instructor Guide		0	
K017	Student Guides		0	
K022	Lunch		0	

Course K012 Project Management

Course Status	Active	Session Administration	YES
Course Offering	Quarterly		
Revision Date		Creation Date	01/01/1980
Course Type	Skill Development		
Primary Delivery Method	Instructor Led	Internal / External	Internal
Duration Time	4.00 Day	Course Units	0.00
Minimum Number of students	4.00	Maximum Number of students	8.00
School Code		School Name	

Description Teaches techniques and tools used in project management, including Gantt charts, PERT charts, scheduling, and estimating.

<u>Vendor</u>	<u>Vendor Type</u>	<u>Accounts Payable Vendor ID</u>
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KCVND1	Knowledge Transfer	Outside Instructors
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Comments : This firm provides instructors that specialize in technical areas.

Course	K019	PeopleTools 2		
Course Status	Active		Session Administration	YES
Course Offering	Quarterly			
Revision Date			Creation Date	01/01/1980
Course Type	Technical			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	5.00	Day	Course Units	0.00
Minimum Number of students	5.00		Maximum Number of students	15.00
School Code			School Name	
Description	This course follows on from the PeopleTools 1 course, and provides students with a thorough understanding of PeopleCode and other applications within the PeopleSoft environment.			

<u>Prerequisite Course</u>		<u>Course Type</u>	<u>Internal / External</u>	<u>Duration Time</u>
K018	PeopleTools 1	Technical	Internal	5.00
Description	This course teaches students the essentials of building effective, usable systems in the PeopleSoft environment.			

Course	K001	Time Management		
Course Status	Active		Session Administration	YES
Course Offering	Quarterly			
Revision Date			Creation Date	01/01/1980
Course Type	Skill Development			
Primary Delivery Method	Instructor Led		Internal / External	Internal
Duration Time	2.00	Day	Course Units	1.00
Minimum Number of students	5.00		Maximum Number of students	10.00
School Code			School Name	

Description                      This two day program is designed to help you learn to become a better manager of your time. Simple, easy to use solutions are provided to assist in learning to actually manage your time rather than working longer days. This workshop includes an assessment that covers the major categories of time management and helps you discover present strengths in managing time and identify opportunities for improving time management skills.

Competency

- 0110            Ability to manage own time
- 4014            Multi-Tasking
- 4015            Planning & Scheduling

Group	B	General Information				
Indicator	02	Male				
	NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total
	2,00	4,00	8,00	8,00	4,00	26,00

Indicator	03	Female				
	NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total
	1,00	2,00	7,00	6,00	4,00	20,00

Indicator	04	Male + Female				
	NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total
	3,00	6,00	15,00	14,00	8,00	46,00

Indicator	08	Apprentice Contracts			
	Value				
	1,00				

Indicator	09	Back to work Contracts			
	Value				
	2,00				

Indicator	10	Adap. Qual. Contracts			
	Value				
	2,00				

Indicator	11	Number of Establishments		
		< 50	50 - 199	> 199
	2,00	0,00	0,00	0,00

Group	C	Costs Summary
-------	---	---------------

Indicator	01	Internal Training Cost
-----------	----	------------------------

Cost		
4180,02		

Indicator	02	Equipment Cost
-----------	----	----------------

Cost		
1000,00		

Indicator	03	External Training Cost
-----------	----	------------------------

Cost		
3038,98		

Indicator	04	Trainees Salary Cost
-----------	----	----------------------

Cost		
4345,74		

Indicator	05	Lodging & Transportation Cost
-----------	----	-------------------------------

Cost		
210,31		

Indicator	06	Training Requirement Estim.
-----------	----	-----------------------------

Cost		
1000,00		

Indicator	07	EDDF Cost
-----------	----	-----------

Cost		
954,90		

Indicator	08	OPCA - Training Plan Payment
-----------	----	------------------------------

Payment		
1000,00		

Indicator	09	OPCA - Trn Saving Acc. Payment
-----------	----	--------------------------------

Payment		
1000,00		

Indicator	10	OPCA - Training Leave Payment
-----------	----	-------------------------------

Payment		
1000,00		

Indicator	11	Part-Time Course Financing
-----------	----	----------------------------

Financing
3475,3E

Indicator	12	Other Financing, Cost
Cost		
1000,0C		

Indicator	13	Total
Cost		
22205,3C		

Indicator	14	Subsidy
Cost		
1000,0C		

Indicator	15	Chargeable Cost
Cost		
21205,3C		

Group	D	OPCA Organizations
Indicator	01	Trn Plan & Trn Saving Account
CIF3	OCA	FONGECIF Haute-Normandie

Indicator	02	Part-Time Training
CIF2	OCA	FONGECIF Alsace

Indicator	03	Training Leave
CIF1	OCA	FONGECIF-AGECIF Guyane

Group	E	Training Tax Credit	
Indicator	01	Expense Surplus	
		Surplus	
		0,00	

Indicator	02	Declaration 2068 - Ligne WA	
		2068 - W?	
		1000,00	

Indicator	03	Training Tax Credit	
		Credit	
		1000,00	

Indicator	N-2	Year - 2	
	Col 2	Col 3	Col 4
	0,00	0,00	0,00

Indicator	N-3	Year - 3	
	Col 2	Col 3	Col 4
	0,00	0,00	0,00

Group	F	Company Cost
Indicator	01	Total annual salaries
Cost		
262325,10		

Indicator	02	Employer Participation
Cost		
3934,86		

Indicator	03	Participation with Reduction
Participa.		
1967,44		

Indicator	04	Total Training Cost
Cost		
21205,30		

Indicator	05	Expense Surplus
Surplus		
19237,86		

Indicator	06	Expense Insufficiency
Insuffi.		
0,00		

Indicator	07	Training Tax Credit
Credit		
0,00		

Indicator	08	Indicator 6 - Indicator 7
Cost		
0,00		

<b>Group</b>	<b>G</b>	<b>Financing sandwich course</b>
<b>Indicator</b>	<b>09</b>	<b>Employer Obligation</b>
Obligator		
1049,30		

<b>Indicator</b>	<b>10</b>	<b>Obligation with Reduction</b>
Obligator		
524,65		

<b>Indicator</b>	<b>11</b>	<b>OPCA Payments</b>
OPCA		
1000,00		

<b>Indicator</b>	<b>12</b>	<b>Employer Fixed Expense</b>
Expense		
1000,00		

<b>Indicator</b>	<b>13</b>	<b>Indicator 10 - (11 + 12)</b>
Cost		
1475,35		

<b>Indicator</b>	<b>14</b>	<b>Total 11 to 13</b>
Cost		
3475,35		

<b>Group</b>	<b>H</b>	<b>Finance training leave</b>
<b>Indicator</b>	<b>15</b>	<b>Employer Obligation</b>
Obligator		
524,65		

<b>Indicator</b>	<b>16</b>	<b>Obligation with Reduction</b>
Obligator		
262,33		

<b>Indicator</b>	<b>17</b>	<b>OPCA Payments - Part Time</b>
OPCA F		
1000,00		

<b>Indicator</b>	<b>18</b>	<b>OPCA Payments - Train. Leave</b>
OPCAT		
1000,00		

<b>Indicator</b>	<b>19</b>	<b>Indicator 16 - (17+18)</b>
Cost		
1737,68		

<b>Group</b>	<b>J</b>	<b>Finance training leave Limited</b>
<b>Indicator</b>	<b>20</b>	<b>CDD Total Annual Salaries</b>
CDD		
36587,7€		

<b>Indicator</b>	<b>21</b>	<b>Employer Obligation</b>
Obligator		
365,88		

<b>Indicator</b>	<b>22</b>	<b>OCPA CIF Payments</b>
OCPA CIF		
1000,0€		

<b>Indicator</b>	<b>23</b>	<b>Indicator 21 - 22</b>
Cost		
634,12		

<b>Group</b>	<b>K</b>	<b>Emp Pymnts to Min of Finances</b>
<b>Indicator</b>	<b>24</b>	<b>Training Cost Insufficiency</b>
Cost		
0,00		

<b>Indicator</b>	<b>25</b>	<b>Regularization Payment</b>
Payment		
1000,00		

<b>Indicator</b>	<b>26</b>	<b>Payment/Company Work Council</b>
Payment		
983,72		

<b>Indicator</b>	<b>27</b>	<b>CIF Insufficiency</b>
Cost		
1737,68		

<b>Indicator</b>	<b>28</b>	<b>CIF/CDD Insufficiency</b>
Cost		
1268,25		

<b>Indicator</b>	<b>29</b>	<b>Part-Time Insufficiency</b>
Cost		
1475,35		

<b>Indicator</b>	<b>30</b>	<b>Total Contribution</b>
Total		
6464,99		

Group	L	Distribution by category				
Indicator	02	Male students paid by company				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	1,00	0,00	0,00	1,00

Indicator	03	Female students paid by cmpny				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	3,00	1,00	0,00	4,00

Indicator	04	Total students paid by company				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	4,00	1,00	0,00	5,00

Indicator	05	Students paid by training fund				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
1,00		1,00	1,00	1,00	2,00	6,00

Indicator	06	Total hours paid by company				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	62,40	32,00	0,00	94,40

Indicator	07	Total hours paid by trng fund				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
16,00		16,00	16,00	16,00	30,40	94,40

Indicator	08	Number of competency check				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	0,00	1,00	0,00	1,00

Indicator	09	Number of Exp. Validation				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	0,00	1,00	0,00	1,00

Indicator	10	Stdnts exclusively paid by cmp				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
1,00		0,00	0,00	0,00	0,00	1,00

Indicator	11	Stdnts paid by financing body				
NonQualWrk		QualWrk	OfficeWrk	Manager	Executive	Total
0,00		0,00	0,00	1,00	0,00	1,00

Indicator	13	Number of Exp. Validation				
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NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total
0,00	0,00	1,00	0,00	0,00	1,00

Indicator	14	Total paid hours				Total
NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total	
0,00	0,00	224,00	224,00	0,00	448,00	

Indicator	15	Nbr of qualification contracts				Total
NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total	
1,00	0,00	0,00	0,00	0,00	1,00	

Indicator	16	Total hrs for qualif contracts				Total
NonQualWrk	QualWrk	OfficeWrk	Manager	Executive	Total	
16,00	0,00	0,00	0,00	0,00	16,00	

Group	M	Distribution by gender and age		
Indicator	01	Male Students		
< 26		26 < 45	45 <	Total
6,00		0,00	0,00	6,00

Indicator	02	Female Students		
< 26		26 < 45	45 <	Total
8,00		0,00	0,00	8,00

Budget Period: K1999CALYR    Business Unit: CAN01    Base Currency: CAD

Course		Cost	Approved	Duration
K003	Performance Management	401.010	2	16
K004	Gender Communication	604.150	19	19
K005	Professional Presentations	1452.990	7	168
K013	PeopleSoft HRMS	2201.500	7	112

Course K012 Project Management  
Session 0003  
Date 10/21/1999 - 10/29/1999

Employee KU0015 Espinosa, Carmichael

Salary	2180.000
Vendor	320.000
Facility	1062.000
Equipment	30.000
Instructor	200.000
EE Expense	480.000
Session Expense	0.000
Total	4272.000

PeopleSoft  
INSTRUCTOR SCHEDULE

Report ID: TRN033

Page No. 1  
Run Date: 31/08/00  
Run Time: 15:07:40

Instructor: Campbell, Barry Robert  
Date Range: 01/01/00 - 31/12/00

<u>Start/End Dates</u>	<u>Start/End Times</u>	<u>Course</u>	<u>Facility</u>	<u>Room</u>
08/02/00 - 09/02/00	9:00 a - 6:00 p	K001 Time Management	Canadian Headquarters	Training Room 1
Contact : Mrs Angeline Cottswold		Phone 416/227-1234		
13/03/00 - 13/03/00	9:00 a - 6:00 p	K006 Conducting Performance Reviews	Corporation Headquarters	Training Room 3
Contact : Taylor, David		Phone 877 5821234		
23/06/00 - 23/06/00	9:00 a - 6:00 p	K006 Conducting Performance Reviews	California Location	Training Room 2
Contact : Morrison, Brad		Phone 510 7453456		
03/07/00 - 03/07/00	9:00 a - 6:00 p	K010 Leadership Skills for Managers	Corporation Headquarters	Training Room 2
Contact : Taylor, David		Phone 877 5821234		
12/07/00 - 13/07/00	9:00 a - 6:00 p	K001 Time Management	Canadian Headquarters	Training Room 1
Contact : Mrs Angeline Cottswold		Phone 416/227-1234		
21/09/00 - 21/09/00	9:00 a - 6:00 p	K006 Conducting Performance Reviews	Vancouver Branch	Training Room 1
Contact : Thompson, Steve		Phone 604 888 9876		
08/11/00 - 09/11/00	9:00 a - 6:00 p	K001 Time Management	Canadian Headquarters	Training Room 1
Contact : Mrs Angeline Cottswold		Phone 416/227-1234		
15/11/00 - 16/11/00	9:00 a - 6:00 p	K001 Time Management	Canadian Headquarters	Training Room 1
Contact : Mrs Angeline Cottswold		Phone 416/227-1234		
06/12/00 - 06/12/00	9:00 a - 6:00 p	K010 Leadership Skills for Managers	Canadian Headquarters	Training Room 2
Contact : Mrs Angeline Cottswold		Phone 416/227-1234		
07/12/00 - 08/12/00	9:00 a - 6:00 p	K012 Project Management	Corporation Headquarters	Training Room 2
Contact : Taylor, David		Phone 877 5821234		
14/12/00 - 15/12/00	9:00 a - 6:00 p	K012 Project Management	Corporation Headquarters	Training Room 3
Contact : Taylor, David		Phone 877 5821234		

PeopleSoft  
EQUIPMENT CHECKLIST

Page No. 1  
Run Date 08/30/2000  
Run Time 14:49:58

Report ID: TRN034

Course K001 Time Management  
Session 0006  
Date 11/08/2000 - 11/09/2000  
Max Students 10  
# Enrolled 0

Facility KCFAC1 - Canadian Headquarters  
Room ROOM1 - Training Room 1  
Date 11/08/2000 - 11/09/2000

Equipment Code	Description	Quantity Required	# Available in Room	# Available at Facility	# Booked at Facility	
K002	Hanging White Board	1	1	-	-	
K016	Instructor Guide	1	0	0	1	*
K017	Student Guides	1	0	0	1	*

Contact Mrs Angeline Cottswold  
Telephone # 416/227-1234

Budget Period: KF001 Year 2000 Budget Period  
 Business Unit: FRA01 France Business Unit  
 Department:  
 Course:

Dept.	Demand ID	Course	Category	Sub Category	Description	Emplid	Active	Scenario	Demands	Nbr	Distribution By Gender		Distribution By Socio Professional Category				
											Male	Female	Unq.Wkr	Qua.Wkr	Office Manager	Execut.	
KF001	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		8		5	3	0	0	3	4	1
KF002	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		8		5	3	0	0	3	4	1
KF003	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		2		1	1	0	0	0	2	0
KF004	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		2		1	1	0	0	0	2	0
KF004	000015	KF004	PLANNING	RESOURCES	Project Management		BASE		10		5	5	0	0	6	4	0
KF005	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		1		0	1	0	0	0	1	0
KF006	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE		1		0	1	0	0	0	1	0
KF006	000016	KF004	PLANNING	RESOURCES	Project Management		BASE		4		0	0	0	0	0	0	0
----- Collective Demands Total									36		17	15	0	0	12	18	2
KF001	000019	KF003	MANAGEMENT	CAREER DEV	Performance Management	KF0001			1		1	0	0	0	0	0	1
KF002	000018	KF002	HUMRES	NEW HIRE	Corporate Orientation	KF0007			1		1	0	0	0	0	1	0
KF002	000017	KF002	HUMRES	NEW HIRE	Corporate Orientation	KF0012			1		1	0	0	0	0	1	0
----- Individual Demands Total									3		3	0	0	0	0	2	1
===== Total									39		20	15	0	0	12	20	3

Report ID: TRN036

Budget Period: KF001 Year 2000 Budget Period  
Business Unit: FRA01 France Business Unit  
Department:  
Course:  
Currency: USD US Dollar

Costs

Dept.	Demand ID	Course	Category	Sub Category	Description	Emplid	Active Scenario	Facility	Instruct.	Vendor	Equipment	Salary	Expense	Total
KF001	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	256000.00	0.00	12800.00	2108.74	64000.00	334908.74
KF002	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	256000.00	0.00	12800.00	2108.74	64000.00	334908.74
KF003	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	64000.00	0.00	3200.00	527.18	16000.00	83727.18
KF004	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	64000.00	0.00	3200.00	527.18	16000.00	83727.18
KF004	000015	KF004	PLANNING	RESOURCES	Project Management		BASE	8786.40	3514.56	56232.95	3075.24	10543.68	70291.19	152444.02
KF005	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	32000.00	0.00	1600.00	263.59	8000.00	41863.59
KF006	000014	KF001	PLANNING	ORGANIZATN	Time Management		BASE	0.00	32000.00	0.00	1600.00	263.59	8000.00	41863.59
KF006	000016	KF004	PLANNING	RESOURCES	Project Management		BASE	3514.56	1405.82	22493.18	1230.10	0.00	28116.48	56760.14
----- Collective Demands Total Costs -----								12300.96	708920.38	78726.13	39505.34	16342.70	274407.67	1130203.18
KF001	000019	KF003	MANAGEMENT	CAREER DEV	Performance Management		KF0001	351.46	1054.37	4393.20	1098.30	527.18	2460.19	2866.56
KF002	000018	KF002	HUMRES	NEW HIRE	Corporate Orientation		KF0007	1317.96	70.29	234.30	8.79	49.42	197.69	506.68
KF002	000017	KF002	HUMRES	NEW HIRE	Corporate Orientation		KF0012	1317.96	70.29	234.30	8.79	32.95	197.69	490.21
-----								2987.38	1194.95	4861.81	1115.88	609.56	2855.58	3863.45
===== Total Costs =====								15288.34	710115.34	83587.94	40621.21	16952.26	277263.24	1134066.63

End of Report

**Employee ID** KF0002 Grioux,Ghislaine

**Contract Data**

<b>Contract Number</b>	0001			<b>Active</b>
<b>Begin Date</b>	06-05-1982	<b>Minimum Hours</b>	0.00	
<b>Expected End Date</b>		<b>Maximum Hours</b>	0.00	
<b>End Date</b>	21-07-2000			
<b>Signature Date</b>		<b>Comment</b>		
<b>Responsible ID</b>				

**Contract Type**

06-05-1982 CDI Unlimited

**Linked JOB**

<b>Effective Date</b>	<b>Action</b>
22-07-2000	RET Retirement / ERT Early Retirement
22-07-2000	RET Retirement / ERT Early Retirement

Action	Award Type	Effective Date	NOA Code	Description
AWD	72	01/01/1980	872	Time Off Award
AWD	73	01/01/1980	873	Foreign Language Award
AWD	74	01/01/1980	874	Gainsharing Award
AWD	75	01/01/1980	875	Suggestion Award
AWD	76	01/01/1980	876	Invention Award
AWD	77	01/01/1980	877	Special Act or Service
AWD	78	01/01/1980	878	SES Rank Award
AWD	79	01/01/1980	879	SES Performance Award
AWD	7A	01/01/1980	877	Fast Track Award
AWD	85	01/01/1980	885	Performance Award
AWD	FT	01/01/1980	877	On the Spot Cash Award
AWH	CA	01/01/1900		Certificate of Achievement
AWH	EM	01/01/1900		Employee of the Month
AWH	GF	01/01/1900		Gerrit D. Foster Award





Name: Ng, Henry Yee

PAR Number:

**PART D - Remarks by Requesting Office**

(Note to Supervisors: Do you know of additional or conflicting reasons for the employee's resignation/retirement?  
If ""YES"", please state these facts on a separate sheet and attach to SF52).

YES  NO

Redesignation

**PART E - Employee Resignation/Retirement**

**Privacy Act Statement**

You are requested to furnish a specific reason for your resignation or retirement and a forwarding address. Your reason may be considered in any future decision regarding your re-employment in the Federal service and may also be used to determine your eligibility for unemployment compensation benefits. Your forwarding address will be used primarily to mail you copies of any documents you should have or any pay or compensation to which you are entitled.

This information is requested under authority of sections 301, 3301, and 8506 of title 5, U.S. Code. Sections 301 and 3301 authorize OPM and agencies to issue

regulations with regard to employment of individuals in the Federal service and their records, while section 8506 requires agencies to furnish the specific reason for termination of Federal service to the Secretary of Labor or a State agency in connection with administration of unemployment compensation programs.

The furnishing of this information is voluntary; however, failure to provide it may result in your not receiving: (1) your copies of those documents you should have; (2) pay or other compensation due you; (3) any unemployment compensation benefits to which you may be entitled.

1. Reasons for Resignation/Retirement (NOTE: Your reasons are used in determining possible unemployment benefits. Please be specific and avoid generalizations. Your resignation/retirement is effective at the end of the day - midnight - unless you specify otherwise.)

2. Effective Date

3. Your Signature

4. Date Signed

5. Forwarding Address (Number, Street, City, State, ZIP Code)

**PART F - Remarks for SF 50**

# APPOINTMENT AFFIDAVITS

\_\_\_\_\_  
(Position to which appointed) (Date of appointment)

\_\_\_\_\_  
(Department or agency) (Bureau or Division) (Place of employment)

I, \_\_\_\_\_, do solemnly swear (or affirm) that-

## A. OATH OF OFFICE

I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God.

## B. AFFIDAVIT AS TO STRIKING AGAINST THE FEDERAL GOVERNMENT

I am not participating in any strike against the Government of the United States or any agency thereof, and I will not so participate while an employee of the Government of the United States or any agency thereof.

## C. AFFIDAVIT AS TO PURCHASE AND SALE OF OFFICE

I have not, nor has anyone acting in my behalf, given, transferred, promised or paid any consideration for or in expectation or hope of receiving assistance in securing this appointment.

\_\_\_\_\_  
(Signature of appointee)

Subscribed and sworn (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_,

at \_\_\_\_\_ (City) \_\_\_\_\_ (State)

[SEAL]

\_\_\_\_\_  
(Signature of officer)

Commission expires

(If by Notary Public, the date of expiration of his/her  
Commission should be shown)

\_\_\_\_\_  
(Title)

**NOTE.** - The oath of office must be administered by a person specified in 5 U.S.C. 2903. The words "So help me God" in the oath and the word "swear" wherever it appears above should be stricken out when the appointee elects to affirm rather than swear to the affidavits; only these words may be stricken and only when the appointee elects to affirm the affidavits.

# Request For Preliminary Employment Data

(Safeguard The Confidential Nature Of The Data On This Request)

Standard Form 75  
Revised 1/89  
U.S. Office of Personnel Management  
FPM Supplement 296-33

Type or print the name and address of the activity to which this request is being sent and your return address at the bottom

Date Of This Request

**2000-08-15**

TO AGENCY

123 Forrest Road

Orlando, FL 54321

Fold

To Whom It May Concern:

The person named below is tentatively selected for an appointment in this agency. Please complete this form using the instructions on page 4 and mail to the address at the bottom of this form.

## Part I - To Be Completed By Activity Requesting Information

1. Name of Tentative Selectee (Last, First, Middle) <b>Lee, Kathy</b>	2. Social Security Number <b>700-00-0022</b>	3. Date of Birth <b>1957-08-11</b>
4-A. Title of Position for Which Tentatively Selected <b>Administrator</b>	B. Pay Plan and Occupational Code <b>GS/0301</b>	C. Grade or Level <b>15 /09</b>
5. Agency in Which Position is Located (Enter Code From Block 47 on SF50) <b>Federal Reserve System-Board</b>	6. Personnel Office that Services the Position (Enter Code From Block 48 on SF50) <b>7111</b>	
7. Entry on Duty (EOD) Date Desired by this Activity <b>1997-04-13</b>		
8-A Name of Person Requesting Information <b>Smith, Susan</b>	B. Requester's Title <b>Manager</b>	
C. Requester's Signature <small>Fold</small>	D. Date Signed	E. Requester's Telephone Number (FTS, Autovon, and Commercial - Include Area Code) <b>888/555-5555</b>

Additional Data Requested

Please Return This Completed Request To:

PAGE 1

123 Sample Drive

Miami, FL 12345

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# United States Army

## Service Member Rank Change Notice

### Service Member Information

Service Member:	Yvelyn Jung	Effective Date:	04/17/2009
Member ID:	KUHM15	Job Title:	Nurse
Military Service:	United States Army	Action/Reason:	Reversion Occupational Transfr
Service		Component	
Component:	Army Nt Gd	Type:	Active St
Unit Commander:	Ulysses Franklin	Unit:	4th Infantry Division
Unit Commander			Fort Hood
Title:	Brigade Commander	Unit Address:	TX

### Military Occupational Series

Job Family	Job Function	Job Sub Function
Med Svcs		

### Rank Change Details

	FROM:	TO:
Substantive Rank:	1ST	2ND
Worn Rank:	1ST	2ND
Worn Rank Type:		K1
Salary Plan/Grade:	KUML / O02	KUML / O1E
Member's Residence Address:		

### Approving Authorization

*By signing this form, you confirm that you understand the information pertaining to this rank change.*

\_\_\_\_\_  
Unit Commander Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Career Manager Signature

\_\_\_\_\_  
Date

Report ID: PER001

Business Unit: AUS01 Department: All Departments Manager:

Employee Birthdays In Next 30 Days

Employee Name	Birth Day
Alexander,Fiona Margaret	11/21

Service Anniversaries In Next 30 Days

Employee Name	Hire Date	Years
Bones,Steven James	12/22/1980	22

On Leaves of Absence

Employee Name	Effective Date	Expected Return
Bones,Steven James	04/01/2001	

No Increases for 11 Months or more

Employee Name	Last Increase Date
Alexander,Fiona Margaret	02/06/2001
Bones,Steven James	05/10/1999
Douglas,Cathy Jane	02/06/2001
Miles,Grant	01/01/2001
Paulik,Joanne	01/01/2001
Ridgestone,Lucas	01/01/2001

Month	Employee Name	Birth Day	Gen	Department	Job Title
JANUARY	Asmuth, Bernice	1	F	Mathematics	Professor - Adjunct
	Blum, Carolyn	1	F	Administration Services	Vice President - Administrativ
	Calder, Alexis	1	F	Police Services	Detective
	Caria, Lee	1	F	Office of the President	Security Guard III
	Carnes, Ursula R	1	F	Civil Engineering	Professor-Assistant
	Caulsen, Loretta	1	F	Public Works	Chief - Public Works
	Flynt, Mildred	1	F	Bus & Regulatory Svc	Commissioner - Bus & Reg Svc
	Giannotti, Roberto	1	M	Financial Aid	Student Resident Assistant
	Gipson, Larry	1	M	Computer Scienc	Assistant - Teaching
	Givens, Wayne	1	M	Financial Aid	Officer - Financial Aid
	Goslin, Angela	1	F	Academic Services	Clerk
	Haderlein, David	1	M	Finance	Clerk
	Hartnell, Bruce	1	M	Computer Scienc	Professor - Adjunct
	Howard, Sheila	1	F	Licensing & Certification	Office Assistant IV
	Jackson, Laverne	1	F	Chemical Engineering	Head - Department
	Johnson, Christina	1	F	Mathematics	Assistant - Teaching
	Johnson, Robert	1	M	Electrical Engineering	Assistant - Teaching
	Jordan, Alic R	1	F	Finance	Accountant
	LaFerve, Nadine	1	F	Office of the President	Security Guard III
	Lawson, Monica	1	F	Office of the President	Security Guard IV
	Levin, Patsy	1	F	Mayor's Office	Secretary
	Marmelzat, Leona	1	F	Human Resources	Recruiter
	Martinez, Carla	1	F	Mathematics	Chair-Department
	Martinez, Luis	1	M	Police Services	Officer-Animal Control II
	Mason, Macia	1	F	Licensing & Certification	Office Assistant II
	Meadows, Sean	1	M	Executive Branch	Governor - Lt.
	Mike, Keiley R	1	M	Fire Protection	Firefighter
	Monet, Claude	1	M	Office of the Registrar	Clerk-Administrative I
	Overton, Lawrence	1	M	Police Services	Officer-Animal Control, Spvsr
	Phillips, Robert	1	M	Licensing & Certification	Clerk
	Portavino, Vincent R	1	M	Reproduction Services Branch	File Clerk
	Reynolds, Amanda	1	F	Public Works	Sweper - Street
	Romanoff, Ivan	1	M	Computer Scienc	Professor
	Silverstein, Jacob	1	M	Executive Branch	Clerk
	Smithfield, Loren R	1	F	Policy & Health Statistics	Analys - Health Statistics
	Starr, Rhonda C	1	F	Chemical Engineering	Professor-Assistant
	Vandersteen, Sydrena	1	F	Police Services	Chief - Police
	Webmodel, Gail	1	F	Computer Scienc	Chair-Department
	Wethington, Lynetta	1	F	Finance	Analyst-Budget
	Winter, Robert	1	M	School of Engineering	Dean-School of Engineering
	Wise, Roy	1	M	Police & Fire Services	Commissioner-Police & Fire
	Wise, Roy	1	M	Licensing & Certification	Clerk
	Wong, Jeanne T	1	F	Policy & Health Statistics	Analys - Health Statistics
	Wong, Lance R	1	M	Financial Aid	Student Lab Tech
	Woolfsberg, Thomas I	1	M	Community Relations	Assistant -Community Relations
	Xu, Liu	1	F	Civil Engineering	Professor
	Yamamoto, Kenneth	1	M	Governmental Affairs	Director -Governmental Affairs
	Yap, Carla	1	F	Police Services	Officer-Animal Control II
	Young, Mimi	1	F	Chemical Engineering	Assistant - Teaching
	Channing, Rosanna	4	F	Human Resources	Manager-Finance
	De la Torre Martinez, Javier	4	M	Sales and Services	Sales Manager
	Ohara, Bruce	5	M	Office of the President	Security Guard II
	Stevenson, Christelle	5	F	Finance	Sr Payroll Clerk
	Reoutt, Alexis	6	F	Human Resources	Specialist -Employee Relations
	Ledoux, Louis	7	M	Operations- Paris	Operations Manager

Employee Name	Department	Emergency Contact	Pri- mary?	Telephone	Relationship
Hopkins,Dewi	Sales and Marketing - Wales	Di Hopkins	Y	07788 654567	Spouse
Peeters,Guido	Sales & Services - Belgium	Peeters,Anita	Y	014677789	Spouse
Pujol,Beatrice	Operations- Paris	Dante,Gregoire	Y	06 74 45 24 87	Spouse
Rodriguez,Anna Lucia	Employee & Labor Branch	Rodriguez,Anthony	Y	703/705-3875	Spouse
		DeMarco,Sophia		703/775-8896	Mother

Employee Name	Department	Leave Began	Expected Return	Reason for Leave	Telephone
Tomita,Jason	Human Resources	12/30/1999		Health Reasons	

Larry Peabody  
245 S Hill Street  
Winnipeg, MB  
R2W 2J8  
Canada

Marshall Yoakum  
14501 Halldale Avenue  
Toronto, ON  
M9P 3T9  
Canada

Calvin Konig  
885 Skyridge Drive  
Quebec City, QC  
G1P 3C1  
Canada

Calvin Konig  
885 Skyridge Drive  
Quebec City, QC  
G1P 3C1  
Canada

Rebecca Diacon  
2516 Winchester Street  
Fredericton, NB  
E3B 1N1  
Canada

Rebecca Diacon  
2516 Winchester Street  
Fredericton, NB  
E3B 1N1  
Canada

Valerie Taben  
274 Arden Court  
Halifax, NS  
B3H 2C9  
Canada

Dennis Vaca  
9210 Harness Street  
Charlottetown, PE  
C1A 1K3  
Canada

Jason Hu  
3483 Union Street  
St Johns, NF  
A1C 2A5  
Canada

Heiner Breit-Gossmann  
2. Platanenstr. 25  
47665 Sonsbeck  
Germany

Isabella M. Amme  
73, Avenue Cygenes  
33000 Bordeaux  
France

Alex Grün  
Lüneburger Str. 1  
39106 Magdeburg  
Germany

Friedrich Bauer  
Parcellistr. 5  
80315 Munich  
Germany

Marcus Eli-Ben-Amar-Dea  
Alfred-Perburgstr. 4  
41460 Neuss  
Germany

Antonio S. Rodriguez Salgado  
Spain

Maria I. Gonzalez Izquierdo  
Alcala  
28032 Madrid  
Spain

Javier l. De la Torre Martinez  
Pez Volador  
28230 Las Rozas  
Spain

Angela l. De la Cruz Maroto  
General Maroto  
28032 Madrid  
Spain

Mr Maurice Berger  
5 rue de la Marche Neuve  
33000 Bordeaux  
France

Mr Serge Granjean  
6 Moulin de la Vilaine  
75002 Paris  
France

Miss Mary-Ann Singleton  
32 rue des oliviers  
33000 Bordeaux  
France

Mrs D'orothea Halcyon  
8 Avenue des Soeurs Marie  
75018 Paris  
France

Mrs Nicole Jarek  
26 Rue Marcel Miquel  
75013 Paris  
France

Mr Jean Desmaretz  
45 rue du General Leclerc  
92000 Clichy  
France

Mr Lucien Florentin  
10 Rue Barbillon  
75003 Paris  
France

Mr Jean-Claude Breton  
56 rue des rois de Pologne  
75008 Paris  
France

Mrs Beatrice Dante  
54 rue Seze ames  
75018 Paris  
France

Mr Philippe Giraud  
123 Boulevard Hebert  
92450 Charenton  
France

Mr Stephane Grand  
25 rue Mirail  
92670 Puteaux  
France

Mrs Josianne Martin  
23 rue Marx Dormoy  
93320 Saint-Denis  
France

Report ID: PER007

PeopleSoft  
TEMPORARY EMPLOYEES

Page No. 1  
Run Date 08/31/2000  
Run Time 16:23:07

As Of Date: 01/01/2000

Employee Name	Hire Date	Hire Days	Compensation Rate	Freq	FLSA_FLAG	Job Title	Department	Supervisor
Quick,James Adam	11/01/1999	61	1000.000000 GBP	Monthly	N	Temporary	Headquarters - Reading, UK	

End of Report

For the period 01/01/2000 through 08/30/2000

Business Unit	DeptID	Department	Begin Count	Hires/ Rehires +	Termin- ations -	Retire- ments +	Transfers In -	Transfers Out =	End Count	Turnover Rate
BEL01	KB001	Headquarters - Belgium	2	0	0	0	0	0		0%
BEL01	KB002	Sales & Services - Belgium	3	0	0	0	0	0		0%
CAN01	KB002		0	0	0	0	0	0		NM
CAN01	KC001	Human Resources	13	0	0	0	0	0	1	0%
GBIBU	KC001	Human Resources	1	0	0	1	0	0		0%
CAN01	KC002	Benefits	4	0	0	0	0	0		0%
GBIBU	KC002	Benefits	0	0	0	0	0	0		NM
CAN01	KC003	Information Services	3	0	0	0	0	0		0%
CAN01	KC005	Finance	10	0	0	0	0	0	1	0%
GBIBU	KC005	Finance	6	0	0	0	0	0		0%
CAN01	KC006	Training & Administration	6	0	0	0	0	0		0%
ESP01	KC006		0	1	1	0	0	0		NM
GBIBU	KC006	Training & Administration	1	0	0	0	0	0		0%
CAN01	KC007	Business Services	2	0	0	0	0	0		0%
GBIBU	KC007	Business Services	2	0	0	0	0	0		0%
GBIBU	KC011	Western Sales Region	1	0	0	0	0	0		0%
CAN01	KC015	Sales and Services	4	0	0	0	0	0		0%
GBIBU	KC015	Sales and Services	1	0	0	0	0	0		0%
DEU01	KD001	Headquarters	1	0	0	0	0	0		0%
DEU01	KD002	Sales & Services	4	0	0	0	0	0		0%
ESP01	KE001	Headquarters	1	0	0	0	0	0		0%
ESP01	KE002	Sales and Services	3	0	0	0	0	0		0%
FRA01	KE002		0	0	0	0	0	0		NM
ESP01	KE003	Human Resources	1	0	0	0	0	0		0%
FRA01	KF001	France Headquarters	2	0	0	1	0	0		0%
FRA01	KF002	Administrative Department	4	0	0	0	0	0		0%
FRA01	KF003	Sales & Services - France	2	0	0	0	0	0		0%
FRA01	KF004	Operations- Paris	10	0	0	0	0	0	1	0%
GBR02	KF004		0	0	0	0	0	0		NM
FRA01	KF005	Hotline- Bordeaux	3	0	0	0	0	0		0%
FRA01	KF006	Information System/Technolo	2	0	0	0	0	0		0%
GBR02	KG001	Headquarters - Reading, UK	1	0	1	0	0	0		200%
GBR03	KG001	Headquarters - Reading, UK	2	0	0	0	0	0		0%
GBR02	KG002	Sales and Marketing - Engla	3	0	0	0	0	0		0%
GBR02	KG004	Sales and Marketing - Scotl	0	0	0	0	0	0		NM
ITA01	KG004		0	1	0	0	0	0		0%
GBR02	KG005	Sales and Marketing - Wales	2	0	0	0	0	0		0%
GBR02	KG006	Sales and Marketing - N. Ir	1	0	0	0	0	0		0%
GBR03	KG008	Human Resources	2	0	0	0	0	0		0%
GBR03	KG010	Customer Services	3	0	0	0	0	0		0%
ITA01	KI001	Headquarter	1	0	0	0	0	0		0%
ITA01	KI002	Personnel Department	0	0	0	0	0	0		NM
NLD01	KI002		0	1	0	0	0	0		0%
JPN01	KJ102	Human Resources	1	0	0	0	0	0		0%
JPN01	KJ104	Sales and Marketing - Osaka	1	0	0	0	0	0		0%
NLD01	KN001	Headquarters - Netherlands	1	0	0	0	0	0		0%
NLD01	KN002	Sales & Services - Netherla	1	0	0	0	0	0		0%
NLD01	KN003	Human Resources - Netherlan	1	0	0	0	0	0		0%
NLD01	KN004	Finance - Netherlands	2	0	0	0	0	0		0%
NLD01	KN005	Education Services Netherla	2	0	0	0	0	0		0%
NLD01	KN006	Sales - Netherlands	2	0	0	0	0	0		0%
US001	KN006		0	0	0	0	0	0		NM
GBIBU	KU000	President	1	0	0	0	0	0		0%
GBIBU	KU001	Human Resources	18	3	2	0	0	0	1	10%
US001	KU001	Human Resources	7	0	0	0	0	0		0%
US003	KU001	Human Resources	5	0	0	0	0	0		0%
US004	KU001	Human Resources	7	0	0	0	0	0		0%
US005	KU001	Human Resources	5	0	0	0	0	0		0%
US006	KU001	Human Resources	5	0	0	0	0	0		0%
GBIBU	KU002	Benefits	10	1	0	0	0	0	1	0%
GBIBU	KU003	Information Systems	3	0	0	0	0	0		0%
US003	KU003	Information Systems	1	0	0	0	0	0		0%
GBIBU	KU005	Finance	9	0	0	0	0	0		0%
US001	KU005	Finance	2	0	0	0	0	0		0%
US003	KU005	Finance	2	1	1	0	0	0		50%
US004	KU005	Finance	3	0	0	0	0	0		0%
US005	KU005	Finance	3	0	0	0	0	0		0%
US006	KU005	Finance	2	0	0	0	0	0		0%
GBIBU	KU007	Business Services	3	0	0	0	0	0		0%
US001	KU007	Business Services	2	0	0	0	0	0		0%
GBIBU	KU010	Western Sales Region	5	0	0	0	0	0		0%
GBIBU	KU012	Asia-Pacific Sales Region	1	0	0	0	0	0		0%
GBIBU	KU014	Sales and Services	2	0	0	0	0	0		0%

For the period 01/01/2000 through 08/30/2000

Business Unit	DeptID	Department	Begin Count	Hires/ Rehires +	Termin- ations -	Retire- ments +	Transfers In -	Transfers Out =	End Count	Turnover Rate
GBIBU	KU016	Customer Service	0	1	0	0	0	0		0%
US001	KU016	Customer Service	2	0	0	0	0	0		0%
US003	KU016	Customer Service	1	0	0	0	0	0		0%
US004	KU016	Customer Service	2	0	0	0	0	0		0%
US005	KU016	Customer Service	2	0	0	0	0	0		0%
US006	KU016	Customer Service	2	0	0	0	0	0		0%
GBIBU	KU018	Cafeteria/Restaurant Dept.	5	0	0	0	0	0		0%
GBIBU	KU020	Purchasing	2	0	0	0	0	0		0%
GBIBU	KU021	Corporate Headquarters	6	0	0	0	0	0		0%
US004	KU021	Corporate Headquarters	1	0	0	0	0	0		0%
US006	KU021	Corporate Headquarters	1	0	0	0	0	0		0%
GBIBU	KU024	Assembly	4	1	0	0	0	0		0%
GBIBU	KU025	Lab Facility	10	0	0	0	0	0	1	0%
US001	KU025	Lab Facility	2	0	0	0	0	0		0%
US003	KU025	Lab Facility	2	0	0	0	0	0		0%
US004	KU025	Lab Facility	2	0	0	0	0	0		0%
US005	KU025	Lab Facility	2	0	0	0	0	0		0%
US006	KU025	Lab Facility	2	0	0	0	0	0		0%
GBIBU	KU031	Fire Department	9	0	0	0	0	0		0%
US004	KU031	Fire Department	0	0	0	0	0	0		NM
CHE01	KU032		0	1	1	0	0	0		NM
GBIBU	KU032	Administration	5	0	0	0	0	0		0%
US004	KU032	Administration	1	0	0	0	0	0		0%
CHE01	KW001	Headquarters	1	0	0	0	0	0		0%
CHE01	KW002	Sales and Services	2	0	0	0	0	0		0%
CHE01	KW003	Human Resources	0	1	0	0	0	0		0%
FEDBT	L0001	Dept of Telecommunication	1	0	0	0	0	0		0%
FEDBT	L1000	Bureau of Administration	2	0	0	0	0	0		0%
FEDBT	L1100	Office of Human Resources	4	0	0	0	0	0		0%
FEDBT	L1101	Personnel Operations Divisi	1	0	0	0	0	0		0%
FEDBT	L1102	Employee & Labor Branch	4	0	0	0	0	0		0%
FEDBE	L1110	Employee & Labor Relations	1	0	0	0	0	0		0%
FEDBE	L1111	Grievance Unit	2	0	0	0	0	0		0%
FEDBE	L1120	Labor Relations Division	2	0	0	0	0	0		0%
FEDBT	L1210	Facilities Support Services	4	0	0	0	0	0		0%
FEDBE	L1220	Administrative Operations D	1	0	0	0	0	0		0%
FEDBE	L1221	Reproduction Services Branc	1	0	0	0	0	0		0%
FEDBE	L2000	Bureau of Congressional Rel	1	0	0	0	0	0		0%
FEDBE	L3200	Office of Development	1	0	0	0	0	0		0%
FEDBE	L4000	Bureau of Integrity & Compl	6	0	0	0	0	0		0%
FEDBT	L4000	Bureau of Integrity & Compl	2	0	0	0	0	0		0%
FEDBE	L4020	Office of the Solicitor	3	0	0	0	0	0		0%
FEDBT	L4040	Office of International Com	3	0	0	0	0	0		0%
EGVBU	PGV100	Executive Branch	4	0	0	0	0	0		0%
EGVBU	PGV100	Dpt Hlth & Mntl Hyg	1	0	0	0	0	0		0%
EGVBU	PGV100	Bus & Regulatory Svc	1	0	0	0	0	0		0%
EGVBU	PGV100	Licensing & Certification	8	0	0	0	0	0		0%
EGVBU	PGV100	Policy & Health Statistics	3	0	0	0	0	0		0%
EGVBU	PGV100	State Operatins	1	0	0	0	0	0		0%
EGVBU	PGV100	Community Relations	3	0	0	0	0	0		0%
EGVBU	PGV100	Governmental Affairs	3	0	0	0	0	0		0%
EGJBU	PJC300	Office of the President	11	0	0	0	0	0	1	0%
EGJBU	PJC310	Academic Services	2	0	0	0	0	0		0%
EGJBU	PJC315	Math & Computer Science	2	0	0	0	0	0		0%
EGJBU	PJC315	Mathematics	5	0	0	0	0	0		0%
EGJBU	PJC315	Computer Scienc	5	0	0	0	0	0		0%
EGVBU	PNC200	Mayor's Office	2	0	0	0	0	0		0%
EGVBU	PNC200	Human Resources	6	0	0	0	0	0		0%
EGVBU	PNC200	Finance	5	0	0	0	0	0		0%
EGVBU	PNC200	Public Works	4	0	0	0	0	0		0%
EGVBU	PNC203	Police & Fire Services	1	0	0	0	0	0		0%
EGVBU	PNC203	Police Services	10	0	0	0	0	0	1	0%
EGVBU	PNC203	Fire Protection	4	0	0	0	0	0		0%
EGUBU	PSU500	Administration Services	1	0	0	0	0	0		0%
EGUBU	PSU500	Office of the Registrar	2	0	0	0	0	0		0%
EGUBU	PSU500	Financial Aid	8	0	0	0	0	0		0%
EGUBU	PSU530	School of Engineering	1	0	0	0	0	0		0%
EGUBU	PSU530	Chemical Engineering	5	0	0	0	0	0		0%
EGUBU	PSU530	Civil Engineering	4	0	0	0	0	0		0%
EGUBU	PSU530	Electrical Engineering	4	0	0	0	0	0		0%
Company Total			425	12	6	2	0	0	42	1%

PeopleSoft  
PERSONNEL ACTIONS HISTORY

Page No. 1  
Run Date 08/31/2000  
Run Time 18:25:54

Report ID: PER015  
Personnel Action: HIR--Hire  
For the period 01/01/2000 through 08/01/2000

Effective Date	Action Reason	Employee Name	Employee ID	Hire Date	Yrs Svc	Emp Typ	Reg/ Tmp	Full/ Part	Job Code	Job Title	Salary Grade	Cur Cd	Comp Rate	Supervisor	
Department KC006 SETID - SHARE		Training & Administration													
01/10/2000		Rudniski, Karen	KC0036	01/10/2000	0.0	S	R	F	KC017	Train Spec	KC0/004	CA	1384.615385	B	Johnson, Carol L
											Compensation Components:	NA>NNL	CA	3000.000000	M
Department KG004 SETID - GBR01		Sales and Marketing - Scotland													
03/06/2000		Campbell, Elaine	KG0006	03/06/2000	0.0	S	R	F	KG0006	MEX	KG0/06	GB	2125.000000	M	Jackson, Ritu
											Compensation Components:	KG0001	GB	2125.000000	M
Department KI002 SETID - ITA01		Personnel Department													
04/17/2000		Bassani, Maria Miss	KI0002	04/17/2000	0.0	S	R	F	KI001	CEO	/	IT	0.000000	M	
											Compensation Components:				
Department KU001 SETID - SHARE		Human Resources													
02/04/2000		Reddy, Jared	KU0110	02/04/2000	0.0	H	R	F	KU120	DE Clerk	KU0/003	US	4000.533333	M	Santos, Antonio
											Compensation Components:	NAHRLY	US	23.080000	H
01/13/2000		Fisher, Gabriel	KU0111	01/13/2000	0.0	H	R	F	KU099	HRIS Spec	KU0/005	US	500.000000	W	Reed, Nancy
											Compensation Components:	NAHRLY	US	12.500000	H
Department KU002 SETID - SHARE		Benefits													
04/11/2000		Masterson, Marie	KUTR05	04/11/2000	0.0	H	R	P	KU051	Admin Asst	KU0/004	US	17.000000	H	
											Compensation Components:	K0GRCH	US	17.000000	H

PeopleSoft  
EMPLOYEE HOME ADDRESS LISTING

Report ID: PER020

Page No. 1  
Run Date 08/30/2000  
Run Time 16:44:50

Employee Name	Address	City	State	Postal	Country	Telephone
Aafjes,Jan	,Reigersweide 80	Weesp		1383KL	NLD	
Abd El Aoui,Ahmed	,Reigersweide 80,Bilderdijkkade 59 2	Amsterdam		1053KW	NLD	
Adams,Cynthia	812 Central Avenue	Great Falls	MT	59405	USA	
Adler,Vicky	762 Thames Street	Newport	RI	02841	USA	
Aliverdi,Reza	201-7421 Fullerton St	Syracuse	NY	132052011	USA	
Alvarez,Neil	521 Forest Avenue	Portland	ME	04123	USA	
Amme,Isabella Maria	73, Avenue Cygenes	Bordeaux	33	33000	FRA	
Andrews, Frank	1303 Waverly Drive	Oakland	CA	94607	USA	
Andrews, Fred	8251 Fairmount Drive	Calgary	AB	T2H0Y7	CAN	
Ansel-Hodges, Tamara	1438 Willow Grove Road	Bel Air	MD	20813	USA	301/244-3989
Aquilino, Beatrice	1438 Willow Grove Road		CA		USA	
Asano, Bunji	1438 Willow Grove Road				USA	
Asmuth, Bernice	882 Caesar Chavez B	Lawton	NY	54321	USA	
Baar, John	9112 Brabham Drive	Calgary	AB	T3K 1K5	CAN	
Bakker, Kees	9112 Brabham Drive, Rembrandtstraat 30	Reeuwijk		2811XC	NLD	
Baran, Charles	2696 Cedar Drive	Albany	NY	12207	USA	
Baranski, Jerome	844 Boyne City Rd.	Charlevoix	MI	49720	USA	
Barnes, David	78 Windmill Lane	Cardiff	S	GLAMF18GH	GBR	
Barrington, Elliott	9706 Peridot Drive	Reston	VA	20190	USA	
Bassani, Maria Miss	Via Luosi 19	Milan	MI	20133	ITA	
Bauer, Friedrich	Parcellistr. 5	Munich	BY	80315	DEU	
Beauchamp, Azilia	7588 Opal Street	Conner	NY	44434	USA	
Benigo, Rosa	2211 N. Maple Ave.	Rapid City	SD	57703	USA	
Benitez, Hector	8 Maple Ave	Chesapeake	VA	23321	USA	
Berg, Jeroen van de	8 Maple Ave, Prins Hendrikkade 128 II	Amsterdam		1011AP	NLD	
Berger, Maurice	5 rue de la Marche Neuve	Bordeaux	33	33000	FRA	
Bergsten, Darlene	5 rue de la Marche Neuve		CA		USA	
Bickham, Debroah	5 rue de la Marche Neuve		CA		USA	
Bir, Salish	495 NW 11th Street	Oklahoma City	OK	73105	USA	
Blum, Carolyn	712 St. Louis Ave	Silverstone	NY	24526	USA	
Bonicello, Nina	213 Mason Street	Berlin	NH	03570	USA	
Breit-Gossmann, Heiner	2. Platanenstr. 25	Sonsbeck	BY	47665	DEU	
Breton, Jean-Claude	56 rue des rois de Pologne	Paris	75	75008	FRA	
Brighton, Lawrence	345 Chelton Mews	New Brighton			NOR	
Brooke, Matabele	45 Ambleside Avenue	Reading		BERKSRG43GT	GBR	
Brown, Jennifer L	5732 College Street	Halifax	NS	B3H1X3	CAN	
Brown, Jessica	7959 Shellmont Street	Burnaby	BC	V5A4S9	CAN	
Brusati, Clara	Via Dante 3	Milan	MI	20121	ITA	
Buckalew, Ginger	Via Dante 3		CA		USA	
Burkman, Seek	729 N. 10th Street	St. Louis	MO	63116	USA	
Calder, Alexis	8823 Lassen Circel	Centerville	NY	55489	USA	
Campbell, Barry Robert	4928 Wildwood Place	Toronto	ON	M8A1D3	CAN	
Campbell, Elaine	22 Hunter Square	Edinburgh	LOTH	EH11QW	GBR	
Carboneaux, Martin	12 rue du maine	Paris	75	75014	FRA	
Caria, Lee	8934 Jetter Court	Centerville	NY	54321	USA	
Carnes, Ursula R	1248 17th Ave ParkWay	Conner	NY	67890	USA	
Carr, Kitty C	432 Martin Luther Kin	Dormont	NY	44353	USA	
Carter, Wendy	925 Dorset Street	Burlington	VT	05407	USA	

PeopleSoft  
PENDING FUTURE ACTIONS

Report ID: PER021

Page No. 1  
Run Date 10/03/2001  
Run Time 13:10:22

As Of Date: 01/01/2001

Name/ Supervisor	Employee ID	Effective Date	Action Action	Action Reason	Empl Type	Reg/ Temp	Full/ Part	DeptID	Department	Job Code	Job Title	Salary Grade	Cur Cd	Comp Rate
Seles, Peter	E607	03/01/2001	Current Status Terminatn	----->	S	R	F	E005	ST - Mfr	E001	Mgr HR	ECB/004	USD	500000.0000 A
KELLY, MAYOR	E710	02/02/2001	Current Status Hire	----->	H	R	F	E005	ST - Mfr	E001	Mgr HR	/	USD	301.8333 M
MAYOR, KELLY	E716	02/02/2001	Current Status Hire	----->	S	R	F	E001	ST - HR	E001	Mgr HR	/	USD	4166.6667 M
Azubione, Wolf Heiner Breit-Gossmann	GD110000006	07/30/2001	Current Status Hire	----->	N	R	F	10001	HR	KD0004	Consultant	KD0/G2	DEM	12000.0000 A
Azubinefive, Sabine Heiner Breit-Gossmann	GD110000010	01/15/2001	Current Status Promotion	----->	N	R	F	10001	HR	KD0004	Consultant	KD0/G2	DEM	12000.0000 A
Fisch, Volker Isabella Maria Amme	GD210000001	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	10202	HQ	KD0004	Consultant	KD0/G2	DEM	8000.0000 M
Seitz, Marcus Isabella Maria Amme	GD210000002	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	21602	Sal/Serv	KD0003	Sales	KD0/G2	DEM	9500.0000 M
Bausch, Markus Isabella Maria Amme	GD210000003	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	21602	Sal/Serv	KD0004	Consultant	KD0/G2	DEM	10000.0000 M
Wiehl, Nora von Isabella Maria Amme	GD210000004	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	10002	HR	KD0005	HR Dir	KD0/G3	DEM	12000.0000 M
Amaretto, Jasmin Isabella Maria Amme	GD210000005	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	10202	HQ	KD0003	Sales	KD0/G2	DEM	6300.0000 M
Mascapone-Amaretto, Mario Isabella Maria Amme	GD220000001	01/01/2002	Current Status Pay Rt Chg	----->	N	R	F	10202	HQ	KD0008	Recruiter	KD0/G2	DEM	5656.0000 M

Report ID: PER029

Page No. 1  
Run Date 09/04/2000  
Run Time 14:04:51

For the period 01/01/1980 through 12/31/2000

Operator	Change Date & Time	Action	Field Name	Old Value	New Value	Key(s)
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Record Name: JOB

PS	09/04/2000 13:59:47	Add	COMPRATE		21733.333333	
----	---------------------	-----	----------	--	--------------	--

PS	09/04/2000 14:01:11	Add	COMPRATE		23400	
----	---------------------	-----	----------	--	-------	--

PS	09/04/2000 14:01:57	Add	COMPRATE		16250	
----	---------------------	-----	----------	--	-------	--

End of Report

Citizenship status not Native/Naturalized and has no local visa

Employee ID Employee Name

KC0031 Saint-Amand, Marcel

PERSONEELSBESTAND TOTAAL (%) T.o.v. aantal personen in dienst	Aantal	Behorende tot doelgroep	
		Aantal	Percentage
Personen in dienst op 31 december	903	2	0.22 %
Personen met een voltijd-dienstverband	885 ( 98.01%)	2	0.22 %
Personen met een deeltijd-dienstverband	18 ( 1.99%)	0	0.00 %
Personen die bezwaar hebben aangetekend	1		

## GEGEVENS PERSONEELSVERLOOP

(%) T.o.v. aantal personen in/uit dienst getreden

Personen in dienst getreden	0	0	0.00 %
Personen uit dienst getreden	0	0	0.00 %

## GEGEVENS PERSONEELSBESTAND NAAR FUNCTIENIVEAU

(%) T.o.v. aantal personen per functieniveau

Functieniveau I	889	2	0.22 %
Functieniveau II	0	0	0.00 %
Functieniveau III	2	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	12	0	0.00 %

## Legenda:

Functieniveau I - A-Not Indicated  
 Functieniveau II - B-Less Than HS Graduate  
 Functieniveau III - C-HS Graduate or Equivalent  
                           D-Some College  
 Functieniveau IV - E-Technical School  
 Functieniveau V - F-2-Year College Degree  
                           G-Bachelor's Level Degree  
                           H-Some Graduate School  
                           I-Master's Level Degree  
                           J-Doctorate (Academic)  
                           K-Doctorate (Professional)  
                           L-Post-Doctorate

GEGEVENS PERSONEELSBESTAND NAAR FUNCTIENIVEAU (%) T.o.v. aantal personen per functieniveau	Aantal	Behorende tot doelgroep	
		Aantal	Percentage

Totaal aantal locaties: 17

## Amsterdam 01

Functieniveau I	132	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %

## Amsterdam 02

Functieniveau I	42	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %

## Amsterdam 03

Functieniveau I	64	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %

## Amsterdam 04

Functieniveau I	72	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %

## Den Haag 01

Functieniveau I	2	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %

	Aantal	Behorende tot doelgroep	
		Aantal	Percentage
Functieniveau V	0	0	0.00 %
Eindhoven 01			
Functieniveau I	2	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Rotterdam 01			
Functieniveau I	38	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Utrecht 01			
Functieniveau I	240	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Utrecht 02			
Functieniveau I	276	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Hoofdkantoor			
Functieniveau I	1	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %

	Aantal	Behorende tot doelgroep Aantal	Percentage
Amsterdam			
Functieniveau I	3	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Amsterdam			
Functieniveau I	8	2	25.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
The Hague			
Functieniveau I	2	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Groningen			
Functieniveau I	1	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	0	0	0.00 %
Utrecht			
Functieniveau I	1	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	2	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	11	0	0.00 %

	Aantal	Behorende tot doelgroep Aantal	Percentage
Rotterdam			
Functieniveau I	1	0	0.00 %
Functieniveau II	0	0	0.00 %
Functieniveau III	0	0	0.00 %
Functieniveau IV	0	0	0.00 %
Functieniveau V	1	0	0.00 %

S K Munich 1999

Lfd. Nr.	a) Name	a) Schlüssel-Nr.	a) Eingetreten am bzw. Ausbildungsbeginn	a) Bezeichnung SB/GL	Nachweis über die Angaben in Spalte 5
	b) Vorname	b) Bezeichnung der Tätigkeit			a) Dienststelle
	c) Wohnort				b) Nummer des Ausweises ggf. Datum und Geschäftszeichen des Nachweises
	d) Geburtsdatum		b) Ausgeschieden am bzw. Ausbildungs- ende	b) Personen- gruppe mit Zahl der an- zurechnen- den Pflicht- plätze	c) gültig ab d) befristet bis
1	a) Grün b) Alex c) 39106 Magdeburg d) 10/17/1936	a) b)	a) 01/01/1990 b)	a) GL b) Equalized 1	a) District Admin of a Land b) 2233445566 c) 01/10/1980 d) 01/10/1980

1999

S K Antwerpen

Monat	1. Arbeitsplätze und Pflichtplätze (Anzahl)				2. Anrechenbare Personengruppen/Besetzte Arbeitsplätze (Anzahl)										3. Ausgleich- abgabe	
	1	2	3	4	-SOLL-										-IST-	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Jan.	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
Feb.	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
März	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
April	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
Mai	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
Juni	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
Juli	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Aug.	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Sept.	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Okt.	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Nov.	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Dez.	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0

NÚMERO DE MATRÍCULA	NOMBRE	SEXO	ESTADO CIVIL	FECHA DE NACIMIENTO	LUGAR DE NACIMIENTO	PROVINCIA	NÚMERO AFILIACIÓN	FECHA CONTRAT.	CATEGORÍA Y FECHA	GPO. COTIZ.	ULTIMO DÍA TRABAJADO	ULTIMO NÚM. MATRÍCULA	COMENTARIOS
00001	Diaz Ruiz, Antonio	Male	Married	01-NOV-1945	Madrid		28/17386004/52	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00001	Diaz Ruiz, Antonio	Male	Married	01-NOV-1945	Madrid		28/17386004/52	17-NOV-1980	Adm Mngrs	01-JAN-2000	03		Change of Pay System
00002	Perez Arias, Jose Maria	Male	Single	02-NOV-1975	Madrid		28/50574080/63	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00002	Pérez Arias, Pablo	Male	Single	02-NOV-1975	Madrid		28/50574080/63	19-NOV-1985	Adm Assist	01-JAN-2000	07		Change of Pay System
00003	Martínez Anton, Antonia	Female	Married	03-DEC-1943	Madrid		28/73615033/24	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00003	Perez Trabado, Mariana	Female	Married	03-DEC-1943	Madrid		28/73615033/24	26-DEC-1990	Adm Assist	01-JAN-2000	07		Change of Pay System
00004	Fernandez Civera, Alicia Paloma	Female	Married	04-DEC-1957	Madrid		28/48467079/96	15-JAN-2001	SPE	01-JAN-1990	01		Hire
00004	Martín Civera, Alicia Paloma	Female	Married	04-DEC-1957	Madrid		28/48467079/96	27-DEC-1990	Adm Assist	01-JAN-2000	07		Change of Pay System
00005	Lopez de La Cruz, Alberto	Male	Single	05-OCT-1970	Madrid		28/91227853/69	15-JAN-2001	SPE	01-JAN-1990	01		Hire
00005	Lobo de la Cruz, Alberto	Male	Single	05-OCT-1970	Madrid		28/91227853/69	01-OCT-1987	Technicals	01-JAN-2000	09		Change of Pay System
00006	Alonso Diaz, Ana	Female	Married	06-OCT-1956	Madrid		28/50609900/90	15-JAN-2001	SPE	01-JAN-1990	01		Hire
00006	Altamira Diaz, Ana	Female	Married	06-OCT-1956	Madrid		28/50609900/90	02-OCT-1988	Grad&Engnr	02-OCT-1988	01		Change of Pay System
00007	Parra Dato, German Luis	Male	Single	13-JAN-1961	Madrid		28/76215244/53	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00007	Porras Dato, German Luis	Male	Single	13-JAN-1961	Madrid		28/76215244/53	03-JAN-1994	Grad&Engnr	03-JAN-1994	01		Change of Pay System
00008	Lopez Garcia, Josefa Gloria	Female	Single	24-JAN-1957	Madrid		28/79813773/76	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00008	Lorente Garcia, Josefa Gloria	Female	Single	24-JAN-1957	Madrid		28/79813773/76	04-JAN-1990	Med Gradua	01-JAN-2000	02		Change of Pay System
00009	Diaz Cruz, Isabel	Female	Married	21-FEB-1976	Madrid		28/26713605/36	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00009	Rodriguez Salgado, Antonio	Male	Single	10-OCT-1952	Madrid	Madrid		02-MAR-1990	Adm Mngrs	02-MAR-1990	03		Hire
00010	Barroso Rodriguez, Luis	Male	Married	11-FEB-1962	Madrid		28/25436754/93	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00010	Gonzalez Izquierdo, Maria	Female	Single	15-FEB-1961	Barcelona	Barcelona	28/65632658/70	07-MAR-1996	Adm Mngrs	07-MAR-1996	03		Hire
00011	Higuera Solana, Luis	Male	Single	13-MAR-1950	Madrid		28/77833718/82	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00011	De la Torre Martinez, Javier	Male	Single	04-JAN-1965	Sanabria	Zamora		23-APR-1995	Adm Assist	23-APR-1995	07		Hire
00012	Alava Soria, Vidal	Male	Single	16-MAR-1949	Madrid		28/77066841/87	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00012	De la Cruz Maroto, Angela	Female	Married	15-DEC-1969	Leon	Leon		08-JUN-1996	Adm Assist	08-JUN-1996	07		Hire
00013	Alava Guerra, Buenaventura	Male	Single	13-APR-1984	Madrid		28/11000001/44	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00013	Lorente Cruz, Javier	Male	Single					01-OCT-1987	Adm Assist	01-OCT-1987	07		Hire
00014	Martinez Dato, Jesus	Male	Single	12-APR-1968	Madrid		28/69079466/80	01-JAN-1990	SPE	01-JAN-1990	01		Hire
00014	Artico Dávila, Amalia	Female	Married					02-OCT-1988	Technicals	02-OCT-1988	09		Hire
00015	Payes León, Luis	Male	Single					03-JAN-1994	Med Gradua	03-JAN-1994	02		Hire
00016	Lopez González, Adela	Female	Single					04-JAN-1990	Med Gradua	04-JAN-1990	02		Hire

Report ID: PER055ES

Company:

Union Cd:

Emplid	Name	Union Fee Amt.
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Total:

End of Report

PeopleSoft  
PRIMARY JOB AUDIT

Report ID: PER058

Page No. 1  
Run Date 09/04/2000  
Run Time 12:16:40

Employee ID	Name	As Of Date	Empl Rcd#	Job Effdt	Indicator	Status	Business Unit	Job Code	Department
MULTIPLE PRIMARY JOBS									
KU0032	Summer,Alice	03/01/00	0	11/19/1998	Primary	Active	US001	Conslnt Sr	HR
			1	03/01/2000	Primary	Active	ESP01	Sr.Consult	Sales Serv
KU0036	Religioso,Steve	01/02/2000	0	11/13/1985	Primary	Active	US005	Conslnt Jr	Cust Svc
			1	01/02/2000	Primary	Active	GBIBU	Tech Trnr	Assembly
KU0086	Burkman,Seek	03/22/1996	0	03/22/1996	Primary	Active	GBIBU	HRIS Spec	HR
			1	03/22/1996	Primary	Active	GBIBU	Emp Spec	HR
KU0106	Chae,Kevin	05/25/2000	0	05/28/1999	Primary	Active	US004	DE Clerk	HR
			1	05/28/1999	Secondary	Active	US004	PR Clerk	Finance
			2	05/28/1999	Secondary	Active	US004	Ben Spec	HR
			3	05/25/2000	Primary	Terminated	US004	T&L Spclst	Admin
KU0113	Jacobson,Cassandra	12/01/1999	0	04/01/1999	Primary	Active	GBIBU	HRIS Spec	HR
			1	12/01/1999	Primary	Terminated	GBIBU	Mgr-HRIS	IS
			2	10/01/1999	Primary	Active	GBIBU	Admin Asst	HR
			3	11/01/1999	Primary	Active	GBIBU	Proj. Mgr.	Lab
			0	04/01/1999	Primary	Active	GBIBU	HRIS Spec	HR
			1	08/01/1999	Secondary	Active	GBIBU	Mgr-HRIS	IS
			2	10/01/1999	Primary	Active	GBIBU	Admin Asst	HR
			3	11/01/1999	Primary	Active	GBIBU	Proj. Mgr.	Lab
			0	04/01/1999	Primary	Active	GBIBU	HRIS Spec	HR
			1	08/01/1999	Secondary	Active	GBIBU	Mgr-HRIS	IS
2	10/01/1999	Primary	Active	GBIBU	Admin Asst	HR			
TERMINATED PRIMARY JOB									
No Rows Found									
NO PRIMARY JOB									
KU0017	Tran,Corrine	10/07/1981	0	10/07/1981	Secondary	Active	GBIBU	RN	Lab
KU0019	Tozer,Adan	04/05/1982	0	04/05/1982	Secondary	Active	GBIBU	Head Nurse	Lab
KU0044	Reese,Daryl	07/05/1986	0	07/05/1986	Secondary	Active	US005	Admin Asst	HR

End of Report

Disability Type

Civil Disability	Female	1
Civil servants disability	Female	1

Notification of Hiring

Ken Yaegash

Announcement date 10/01/2004  
Company Business Institute - Japan  
Department Human Resources  
Salary Administration Plan Salary Plan - Japan  
Salary Grade Grade 2  
Supervisor Level Administrator  
Empl Class

10/01/2004  
Business Institute - Japan  
President Zenjiro, Yamagiwa

New Staff Notice on 10/01/2004

10/01/2004  
Business Institute - Japan

Action Reason: New Position

Name	Company	Department	Sal Plan	Grade	Supervisor Lvl	Location	Empl Class
Ken Yaegash	Business Institute - Japan	Human Resources	Salary Pla	Grade 2	Admin	Tokyo	

End

List of Employees Returning from Intercompany Transfer

Report ID: PER065JP  
From Date 2001/01/01  
Thru Date 2003/03/31

ID	EMPL_RCD#	Name	Company code	Host company name	Int Xfr St Dt	Int Xfr End Dt
KJ1001	0	Asano Bunji	KJA	Business Software Co.	1998/04/01	2002/03/31

End of Report

**Employee ID** KB0001 Ceulemans, Jan

Contract Data

<b>Contract Number</b>	0001	<b>Active</b>
<b>Contract Begin Date</b>	01-02-1997	<b>Contract End Date</b>
<b>Probation Date</b>		<b>Expended end date</b>
<b>Protection End Date</b>		
<b>Comment</b>		

Contract Type

<b>Effective Date</b>	01-02-1997
<b>Contract Type</b>	01 Employment
<b>Statute</b>	02 Employee
<b>Substatute</b>	03 Executive

Compensation

<b>Compensation Rate</b>	5,500.0000	M	<b>Above salary limit</b>	Yes
<b>Commissions</b>	2,125.0000			
<b>Value extra benefits</b>	<u>350.0000</u>	M		
<b>Annual compensation</b>	82,500.0000			

Claeys Defaults

<b>Factor Seniority</b>	0.8900
<b>Factor Age</b>	0.0800
<b>Correction Factor</b>	0.0013
<b>Term Correction</b>	2.0000
<b>Factor Yearly Base</b>	125.3000
<b>Actual index</b>	126.0000

Calculation

<b>Start date notification</b>	01-11-2001
<b>Months service time</b>	56
<b>Notification period</b>	6 Months

<b>End compensation</b>	41,250.0000
<b>Revenue compensation</b>	<u>0.0000</u>
<b>Total</b>	41,250.0000

Company: CarrotSoft Sales, KK  
As of date:

President	J1000	President	J0028	0	Kuroda, Katsuhito			
					<u>Total</u>	0	1	1
Administration Department	J1100	Director	J0029	0	Akasaka, Tomomi			
					<u>Total</u>	0	1	1
Accounting Section	J1110	Manager	J0031	0	Yasuda, Muneharu			
		Clerk	J0057	0	Ikeyama, Nobutaka			
		Clerk	J0202	0	Ida, Satoru			
					<u>Total</u>	0	3	3
Human Resources Section	J1120	Manager	J0032	0	Omura, Koichi			
		Clerk	J0203	0	Nakayama, Wataru			
		Clerk	J0204	0	Aoki, Moe			
					<u>Total</u>	0	3	3
General Affairs Section	J1130	Manager	J0033	0	Tezuka, Takashi			
		Clerk	J0201	0	Maeda, Junpei			
					<u>Total</u>	0	2	2
Sales Department	J1200	Director	J0030	0	Hori, Kotaro			
		Clerk	J0059	0	Toyama, Daiki			
		Clerk	J0060	0	Omichi, Maria			
		Clerk	J0205	0	Yamano, Hiromi			
			J0206	0	Mikami, Yoshiyuki			
			J0207	0	Kobayashi, Takehiro			
					<u>Total</u>	0	6	6
					<u>Total</u>	0	16	16

Report ID: PER067BE

For the period 01/01/2000 through 12/31/2000

Company : Global Business Institute  
 Legal Entity : Inc.  
 Registration for Trade : BE463336731  
 Natl Office for Social Security : 057/0543523-97  
 Address : 500 George Washington Pkway  
 New York NY 07666  
 USA  
 Industrial Committees : 218

**I. EMPLOYEES IN PERSONNEL REGISTER**

	Fulltime	Parttime	FTE
<b>A. During fiscal year</b>			
Average number of employees	5	0	4.70
<b>B. At end of fiscal year</b>			
<b>a. Number of employees</b>	5	1	5.00
<b>b. Per contract type</b>			
Indefinite Duration	3	0	3.00
Temporary Duration	1	0	1.00
Defined Work	0	0	0.00
Replacement	0	0	0.00
<b>c. Per gender</b>			
Male	3	0	3.00
Female	1	0	1.00
<b>d. Per employment category</b>			
Executives	1	0	1.00
Employees	3	0	3.00
Workers	0	0	0.00
Other	0	0	0.00

For the period 01/01/2000 through 12/31/2000

II. HIRES AND TERMINATIONS

	Fulltime	Parttime	FTE
A. New hires during fiscal year	0	1	0.50
B. Terminations during fiscal year	0	0	0.00

III. MEASURES IN BEHALF OF EMPLOYMENT

	Number	FTE
500 1st Work experience	1	1.00
408 Longterm unemployed	1	1.00

Employee SIN	First Date	BADGE/Payroll No.
203-943-295	01/01/1990	KC0001
997-000-112	01/19/1990	KC0024
203-943-295	03/05/1990	KCI001
546-714-254	04/13/1990	KCI006
666-774-658	05/24/1990	KCI003
396-774-556	06/29/1990	KCI008
596-744-656	07/18/1990	KCI004
997-000-211	07/26/1990	KC0031
392-744-157	08/30/1990	KCI010
996-764-650	09/16/1990	KCI002
396-724-452	10/11/1990	KCI007
936-574-151	11/21/1990	KCI005
311-374-755	12/17/1990	KCI009
997-000-161	12/27/1990	KC0029
311-374-755	06/02/1992	KC0009
396-724-452	03/12/1993	KCI007
393-764-352	02/02/1994	KC0012
997-000-229	02/14/1994	KC0035
997-000-179	02/02/1995	KC0030
997-000-120	03/05/1995	KC0025
546-714-254	06/29/1995	KCI006
997-000-013	07/15/1995	KC0013
997-000-120	01/01/1996	KC0025
997-000-054	10/07/1996	KC0017
997-000-179	07/02/1997	KC0030
997-000-054	07/19/1997	KC0017
392-744-157	09/07/1997	KC0010
997-000-021	07/05/1998	KC0014

For the period 01/01/99 through 12/31/00

Occupational Group	----Total----		Aboriginal		Visible		Disabled		---Female---	
	Start	End	Start	End	Start	End	Start	End	Start	End
Toronto Management Area										
01 Senior Managers										
Salary Group 1	2	2	0	0	0	0	0	0	2	2
Salary Group 2	0	0	0	0	0	0	0	0	0	0
Salary Group 3	4	4	0	0	0	0	0	0	4	4
Salary Group 4	1	1	1	1	0	0	0	0	0	0

Report ID: PER104CN

For the period 01/01/90 through 01/01/01

Employment Type	----Total---		Aboriginal		Visible		Disabled		---Female---	
	Start	End	Start	End	Start	End	Start	End	Start	End
Toronto Management Area										
Permanent Full-Time	3	3	1	1	0	0	0	0	2	2
Permanent Part-Time	4	4	0	0	0	0	0	0	4	4
Temporary	0	0	0	0	0	0	0	0	0	0
Seasonal	0	0	0	0	0	0	0	0	0	0

Total Surveys submitted: 0

Total Surveys completed: 0

For the period 01/01/90 through 01/01/01

Occupational Group	-----Total-----		Aboriginal		Visible		Disabled		-----Female-----	
	Filled	Vacated	Persons	Persons	Minorities	Minorities	Persons	Persons	Filled	Vacated
Toronto Management Area										
Senior Managers										
Salary Group 1	1	0	0	0	0	0	0	0	1	0
Salary Group 2	1	0	0	0	0	0	0	0	1	0
Salary Group 3	0	1	0	0	0	1	0	0	0	0
Salary Group 4	1	0	0	0	0	0	1	0	0	0

Setid	Salary Plan/Grade	Description	Effective Date	Cur Cd	<-- Hourly Min -->	<-- Daily Min -->	<-- Monthly Min -->	<-- Annual Min -->
					<-- Hourly Mid -->	<-- Daily Mid -->	<-- Monthly Mid -->	<-- Annual Mid -->
					<-- Hourly Max -->	<-- Daily Max -->	<-- Monthly Max -->	<-- Annual Max -->
ES	0000/00	Senior Executive Sched	01/03/1999	USD	49.020	0.00	8,496.80	102,300
					52.880	0.00	9,165.00	110,350
					56.730	0.00	9,833.20	118,400
SL	0000/00	Senior-Level	01/03/1999	USD	42.990	345.11	7,451.60	89,728
					49.860	400.25	8,642.40	104,064
					56.730	455.35	9,833.20	118,400
ST	0000/00	Scientific or Professio	01/03/1999	USD	42.990	345.11	7,451.60	89,728
					49.860	400.25	8,642.40	104,064
					56.730	455.35	9,833.20	118,400
ES	0000/00	Senior Executive Sched	01/04/1998	USD	47.530	381.54	8,238.50	99,200
					52.130	418.46	9,035.80	108,800
					56.730	455.35	9,833.20	118,400
SL	0000/00	Senior-Level	01/04/1998	USD	41.700	334.70	7,228.00	87,030
					49.220	395.06	8,530.60	102,710
					56.730	455.35	9,833.20	118,400
ST	0000/00	Scientific or Professio	01/04/1998	USD	41.700	334.70	7,228.00	87,030
					49.220	395.06	8,530.60	102,710
					56.730	455.35	9,833.20	118,400
ES	0000/00	Senior Executive Sched	01/05/1997	USD	46.480	373.08	8,056.50	97,000
					50.960	409.04	8,833.00	106,350
					55.440	445.00	9,609.60	115,700
SL	0000/00	Senior-Level	01/05/1997	USD	40.760	327.20	7,065.00	85,070
					48.100	386.10	8,337.30	100,380
					55.440	445.00	9,609.60	115,700
ST	0000/00	Scientific or Professio	01/05/1997	USD	40.760	327.20	7,065.00	85,070
					48.100	386.10	8,337.30	100,380
					55.440	445.00	9,609.60	115,700
ES	0000/00	Senior Executive Sched	01/07/1996	USD	45.420	364.62	7,872.80	94,800
					50.430	404.81	8,741.20	105,250
					55.440	445.00	9,609.60	115,700
SL	0000/00	Senior-Level	01/07/1996	USD	39.850	319.85	6,907.30	83,160
					47.650	382.42	8,258.40	99,430
					55.440	445.00	9,609.60	115,700
ST	0000/00	Scientific or Professio	01/07/1996	USD	39.850	319.85	6,907.30	83,160
					47.650	382.42	8,258.40	99,430
					55.440	445.00	9,609.60	115,700
ES	0000/00	Senior Executive Sched	01/08/1995	USD	44.510	357.31	7,715.00	92,900
					49.980	401.15	8,662.30	104,300
					55.440	445.00	9,609.60	115,700
SL	0000/00	Senior-Level	01/08/1995	USD	39.070	313.57	6,772.10	81,520
					47.260	379.25	8,190.80	98,610
					55.440	445.00	9,609.60	115,700
ST	0000/00	Scientific or Professio	01/08/1995	USD	39.070	313.57	6,772.10	81,520
					47.260	379.25	8,190.80	98,610
					55.440	445.00	9,609.60	115,700
ES	0000/00	Senior Executive Sched	01/09/1994	USD	44.510	357.31	7,715.00	92,900
					49.980	401.15	8,662.30	104,300
					55.440	445.00	9,609.60	115,700
SL	0000/00	Senior-Level	01/09/1994	USD	38.300	307.40	6,638.60	79,930
					46.870	376.21	8,124.10	97,810
					55.440	445.00	9,609.60	115,700
ES	0000/00	Senior Executive Sched	01/10/1993	USD	44.510	357.31	7,715.00	92,900
					49.980	401.15	8,662.30	104,300
					55.440	445.00	9,609.60	115,700

For the period 01/01/1900 through 08/30/2000

SETID	Salary Plan/Grade/Step	Descr	Effective Date	Components	Cur Freq	Hourly Rate	Daily Rate	Monthly Rate	Annual Rate	Rate Code	Percent	Group
FRA01	KF01/002/ 1	CAD	01/01/1980	KF0005 0	FRF A	123.274162	961.538	20833.333	250000.000		0.000	
FRA01	KF01/002/ 2	CAD	01/01/1980	KF0005 0	FRF A	167.652860	1307.692	28333.333	340000.000		0.000	
ESP01	KE01/003/ 1	Adm Mngrs	01/01/1980	KE0001 0	ESP M	2307.692308	18461.538	400000.000	4800000.000		0.000	
				KE0002 0	ESP M	0.000000	0.000	0.000	0.000		5.000	
ESP01	KE01/004/ 1	Assistants	01/01/1980	KE0001 0	ESP M	2019.230769	16153.846	350000.000	4200000.000		0.000	
				KE0002 0	ESP	0.000000	0.000	0.000	0.000		5.000	
ESP01	KE01/004/ 2	Assistants	01/01/1980	KE0001 0	ESP M	1875.000000	15000.000	325000.000	3900000.000		0.000	
				KE0002 0	ESP M	0.000000	0.000	0.000	0.000		5.000	
ESP01	KE01/004/ 3	Assistants	01/01/1980	KE0001 0	ESP M	1730.769231	13846.154	300000.000	3600000.000		0.000	
				KE0002 0	ESP M	0.000000	0.000	0.000	0.000		5.000	
FRA01	KF01/001/ 1	Executive	01/01/1980	KF0005 0	FRF A	212.031558	1653.846	35833.333	430000.000		0.000	
FRA01	KF01/001/ 2	Executive	01/01/1980	KF0005 0	FRF A	293.392505	2288.462	49583.333	595000.000		0.000	
SHARE	KU02/001/ 1	Grade 1	01/01/1980	NAANNL 0	USD A	3.500000	28.000	606.670	7280.000		0.000	
SHARE	KU02/001/ 2	Grade 1	01/01/1980	NAANNL 0	USD A	3.750000	30.000	650.000	7800.000		0.000	

Action	Action Reason	Effective Date	Description	Abbrev	Canadian ROE Reason
ADD	CON	1/1/1900	Consultant	Consultant	Other
ADD	EBM	1/1/1900	Elected Board Member	Board Memb	Other
ADD	REP	1/1/1900	Replacement of an Employee	Replacemnt	Other
ADD	SEA	1/1/1900	Seasonal Activity	Seasonal	Other
ADL	ADL	1/1/1900	Additional Job	Addl Job	Other
ASC	ASC	1/1/1900	Assignment Completion	Assgn Comp	Other
ASG	FEX	1/1/1900	Foreign Expatriate Assignment	Foreign Ex	Other
ASG	FIN	1/1/1900	Foreign Inpatriate Assignment	Foreign In	Other
ASG	FLA	1/1/1900	Foreign Loan Assignment	Foreign Ln	Other
ASG	NAT	1/1/1900	Third Country National	National	Other
COM	BMC	1/1/1900	Board Member Term Completed	Board Memb	Other
COM	DEA	1/1/1900	Death	Death	Other
COM	DIS	1/1/1900	Disability	Disability	Other
COM	EOA	1/1/1900	End of Assignment	End Assign	Other
COM	INV	1/1/1900	Involuntary	Involuntry	Other
COM	RED	1/1/1900	Staff Reduction	Reduction	Other
COM	RET	1/1/1900	Retirement	Retirement	Other
COM	UNS	1/1/1900	Unsatisfactory Performance	Unsatisfac	Other
COM	VOL	1/1/1900	Voluntary	Voluntary	Other
DEM	USP	1/1/1900	Unsatisfactory Performance	Unsat Perf	Other
DET	CRN	1/1/1980	Career Enhancement	Caree Enhc	Other
DTA	CDP	1/1/1900	Correction-Department	Corrct-Dep	Other
DTA	CJC	1/1/1900	Correction-Job Code	Corrct-Job	Other
DTA	CNT	1/1/1900	Contract	Contract	Other
DTA	CPR	1/1/1900	Correction-Pay Rate	Corrct-Pay	Other
DTA	RED	1/1/1900	Redesignation	Redesig	Other
DTA	STC	1/1/1900	Status Change	Status Chg	Other
DTA	UKT	1/1/1900	UK Tax Code Change	UK Tax Chg	Other
FSC	DEA	1/1/1900	Death	Death	Other
FSC	DEP	1/1/1900	Married Dependents	Married Dp	Other
FSC	DIV	1/1/1900	Divorce	Divorce	Other
FSC	MED	1/1/1900	Medicare Entitlement	Medicare	Other
HIR	HAF	1/1/1900	Hired from Affiliate	Hire Affil	Other
HIR	LNP	1/1/1900	Loan from Parent Company	From Parnt	Other
HIR	NPS	1/1/1980	New Position	New Posn	Other
HIR	NPS	1/1/1900	New Position	New Posn	Other
HIR	TMP	1/1/1900	Temporary Assignment	Tmp Assgn	Other
HIR	TRN	1/1/1900	Trainee	Trainee	Other
HIR	XFR	1/1/1980	Transfer	Transfer	Other
JED	SSF	1/1/1900	Split Shift	Split Shft	Other
JED	TMP	1/1/1900	Temporary Assignment	Temp Assgn	Other
JRC	JRC	1/1/1900	Job Reclassification	Reclassify	Other
LOA	EDU	1/1/1900	Education	Education	Other
LOA	FML	1/1/1900	Family and Medical Leave Act	FMLA	Other
LOA	HEA	1/1/1900	Health Reasons	Health	Ill/Injury
LOA	MAT	1/1/1900	Maternity/Paternity	Maternity	Pregnancy
LOA	MIL	1/1/1900	Military Service	Military	Lv of Abs
LOA	PTD	1/1/1900	Partial/Total Disability	Pt/Tot Dis	Ill/Injury
LOA	USH	1/1/1900	Unpaid Statutory Holiday	Unpd Hlday	Other
LOF	RED	1/1/1900	Staff Reduction	Reduction	No Work
LOF	SEA	1/1/1900	Seasonal Closure	Seasonal	No Work
LOF	SLO	1/1/1900	Strike/Lock-out	Strk/Lkout	Strike
LOF	TMP	1/1/1900	Temporary Closure	Temp Close	No Work
LTD	LTD	1/1/1900	Long Term Disability With Pay	LTD w/Pay	Other
LTO	LTO	1/1/1900	Long Term Disability	LTD	Other
PAY	ADJ	1/1/1900	Adjustment	Adjustment	Other
PAY	ATB	1/1/1900	Across-The-Board	Across Brd	Other
PAY	CNV	1/1/1900	Currency Conversion	Curr Conv	Other
PAY	COL	1/1/1900	Cost-of Living Adjustment	COLA	Other
PAY	MER	1/1/1900	Merit	Merit	Other
PAY	OTH	1/1/1900	Other	Other	Other
PAY	PRO	1/1/1900	Promotion	Promotion	Other
PAY	REC	1/1/1900	Job Reclassification	Job Reclas	Other
PAY	SEN	1/1/1900	Seniority Pay	SEN	Other
PAY	SPG	1/1/1900	Step Progression	Step Prog	Other
PAY	XFR	1/1/1900	Transfer	Transfer	Other
PLA	LTD	1/1/1900	Long-Term Disability	Long-Term	Other
PLA	MAT	1/1/1900	Maternity/Paternity	Maternity	Pregnancy
PLA	MIL	1/1/1900	Military Service	Military	Lv of Abs
PLA	STD	1/1/1900	Short-Term Disability	Short-Term	Other
POS	INA	1/1/1900	Position Inactivated	Inactivate	Other
POS	JRC	1/1/1900	Job Re-Classification	Re-Class	Other
POS	NEW	1/1/1900	New Position	New Posn	Other
POS	REO	1/1/1900	Re-Organization/Restructure	Re-Org	Other
POS	STA	1/1/1900	Position Status Change	Status Chg	Other
POS	TTL	1/1/1900	Title Change	Title Chg	Other

Department Name	Empl Id	Employee Name	Sex	Birth Date	Job Title
Academic Services	PJ001	McCune,Ned	M	08/02/1971	Administrator
	PJ013	Goslin,Angela	F	01/01/1968	Clerk
Accounts	N00010	Jones,Robert	M	17/01/1974	Data Entry Clerk
Admininstration	KA0016	Ridgestone, Lucas	M	05/02/1960	Finance Clerk
	KA0017	Paulik, Joanne	F	21/04/1965	Pay Clerk
	KA0018	Miles, Grant	M	11/10/1963	HR Specialist
	KA0021	Alexander, Fiona Margaret	F	21/11/1972	Branch Manager
	KA0022	Douglas, Cathy Jane	F	06/07/1978	Sales Representative
	KA0023	Bones, Steven James	M	17/03/1954	HR Specialist
Administration	KU0030	Alvarez, Neil	M	22/08/1956	Janitor
	KU0040	Martinez, Marisa	F	27/04/1963	Group Leader-Janitorial
	KU0109	Chin, Jackson	M	01/02/1977	Supv Janitorial Services
	KU0118	Hafferty, Shirley	F	01/03/1962	Supv Janitorial Services
	KUI007	Di Benedetto, Rhonda	F	14/01/1948	Office Manager
	KUI017	Rhett, Diandra	F	14/01/1948	Office Manager
	KUI027	Davidson, Roberta	F	14/01/1948	Office Manager
	KUZ008	Lee, Jeanette Anna	F	18/05/1967	VP-Admin
	KUZ013	Richards, Catherine Ann	F	23/05/1960	Director-Administration
	KUZ014	Campos, Juliette Leigh	F	09/05/1968	Administrative Assistant
	KUZ015	Cook, Patrick Keith	M	12/05/1970	Administrative Assistant
	KUZ016	Volowski, Katrina Anna	F	15/08/1976	Secretary
	ZP001	Plummer, James	M	10/08/1949	Eben Admin
	ZP002	Bowen, Randy	M	02/07/1976	Eben Admin
	ZP006	Powell, Susan	F	28/10/1963	Eben Admin
ZP007	Graves, Jason	M	08/04/1970	Eben Admin	
Administration Services	PU025	Blum, Carolyn	F	01/01/1950	Vice President - Administrativ
Administrative Department	KF0006	Jarek, Nicole	F	26/07/1957	Office services
	KF0007	Desmarets, Jean	M	28/01/1961	Accountant
	KF0011	Giraud, Philippe	M	13/08/1945	Administrative Manager
	KF0012	Grand, Stephane	M	21/06/1956	Personnel Officer
	SFCW01	THORPE, Yann	M	24/03/1960	Administrative Manager
Administrative Operations Divi	L00041	Portavino, Vincent R	M	01/01/1954	Clerk-Typist
	L00054	Pierce, Mildred	F	09/11/1937	Clerk-Typist
All Departments	KA0012	Evers, Nicole Christine	F	12/08/1969	Secretary
	KM0006	Yang, Janet	F	20/06/1967	Sales Assistant

Company: KAB

Emplid	Name	Empl Rcd#	Effdt	Jobcode	Dept Id	Position	Location	Company	Paygroup
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
KA0001	Taylor, Jane Elizabeth	0	20/06/2001	KA0302	10000	19100005	KANSW1	KAB	KAMONTHLY

End of Report

Company: KAB  
From Date: 01/01/2001  
To Date: 01/01/2002

Dept Id	Emplid	Name	Empl Rcd#	Effdt	Jobcode	Position	Location	Company	Paygroup	End Date
10000	KA0001	Taylor,Jane Elizabeth	0	01/06/2001	KA0304	19100006	KANSW1	KAB	KAMONTHLY	10/06/2001
10000	KA0003	Cortes,Maria	0	01/06/2001	KA0303	19100007	KANSW1	KAB	KAMONTHLY	10/06/2001

PeopleSoft  
Health Plan Participants

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Report ID: BEN001  
Company: ACC State of Accord  
Setid: SHARE  
Provider: Blue Cross/Blue Shield  
AsOfDate: 07/19/2000 (PS\_EMPLOYEES)

Benefit	Department	Department	Employee	Employee	Empl	Empl	Reg/	Full/	Pay	Coverage	Coverage	COBRA		
Plan Type	Plan	ID	Name	Name	ID	Status	Type	Temp	Part	Group	Coverage	Begin	End	Evt ID
Medical	Enhanced	PGV1003	Lic & Cert	Howard,Sheila	PA009	A	S	R	F	PAM	Empl+Deps	07/01/1999		0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

Provider Total: 1

PeopleSoft

LIFE INSURANCE PARTICIPANTS

\* Amounts are converted to base currency - USD

Report ID: BEN002  
 Company: ACC State of Accord  
 Setid: SHARE  
 Provider: Metropolitan Life  
 ASOfDate: 07/19/2000 (PS\_EMPLOYEES)

Benefit	Department	Department	Employee	Employee	Empl	Empl	Reg/	Full/	Pay		Coverage	Coverage			
Plan Type	Plan	ID	Name	Name	ID	Stat	Type	Temp	Part	Grp	Coverage	Flat Amount	Factor	Begin	End
Life	Basic Life	PGV1000	Exec Brnch	Carr,Kitty C	PA020	A	S	R	F	PAM	Flat Amt	50,000	0.000	07/01/1999	
Life	Basic Life	PGV1002	Bus & Reg	Flynt,Mildred	PA013	A	S	R	F	PAM	Flat Amt	50,000	0.000	07/01/1999	
Life	Basic Life	PGV1003	Lic & Cert	Howard,Sheila	PA009	A	S	R	F	PAM	Flat Amt	50,000	0.000	07/01/1999	
Provider Total:		3													

PeopleSoft  
BENEFIT CONTRIBUTIONS REGISTER

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Report ID: BEN003  
Company: ACC State of Accord  
As Of Date: 01/01/2000  
Ben Program E&G US Benefit Program  
Plan Type Medical  
Ben Plan KUHMO1

Currency: USD

Employee Name	Ben Rcd ID	Employee Status	Department ID	Department Name	Employee Deductions		Company Contributions	
					This Period	YTD	This Period	YTD
Carr, Kitty C	0 PA020	A	PGV1000	Exec Brnch	123.00	123.00	123.00	123.00
Flynt, Mildred	0 PA013	A	PGV1002	Bus & Reg	259.00	259.00	260.00	260.00
Ben Plan Total:					382.00	382.00	383.00	383.00

PeopleSoft  
BENEFIT CONTRIBUTIONS REGISTER

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Report ID: BEN003CN  
Company: GBI Global Business Institute  
As Of Date:01/01/2000  
Ben Program GBI Master CAN Benefit Program Currency: CAD  
Plan Type Medical  
Ben Plan KCMDAB

Employee Name	Ben		Empl		-----Employee Deductions-----		-----Company Contributions-----		
	Rcd	Employee ID	Status	Dept. ID	Dept. Name	This Period	YTD	This Period	YTD
Andrews, Fred	0	KC0027	A	KC015	Sales&Svcs	34.00	34.00	100.00	100.00
Chan, Diana E	0	KC0033	A	KC001	HR	68.00	68.00	100.00	100.00
Davies, Craig R	0	KC0021	A	KC003	IS	68.00	68.00	100.00	100.00
Dunbar, Kirby	0	KC0002	A	KC007	Bus Svcs	68.00	68.00	100.00	100.00
Hawkins, Allan M	0	KC0020	A	KC006	Trng&Admin	34.00	34.00	100.00	100.00
Ben Plan Total						272.00	272.00	500.00	500.00

SAVINGS INVESTMENT DISTRIBUTIONS REPORT

Report ID: BEN004  
Company: ACC State of Accord  
As Of Date:01/01/2000  
Ben Program E&G US Benefit Program  
Plan Type 403(b)  
Ben Plan KU403B

Currency: USD

Employee Name	Ben Employee Rcd ID	Employee Deduction	Company Contributn	I N V E S T M E N T    D I S T R I B U T I O N							
				Annuity		Stock Inde		Bond Fund			
				%	Amount	%	Amount	%	Amount	%	Amount
Carr,Kitty C	0 PA020	291.67	5.00		0.00	100.00	296.67		0.00		0.00
Flynt,Mildred	0 PA013	300.00	5.00		0.00	100.00	305.00		0.00		0.00
Howard,Sheila	0 PA009	122.50	5.00	50.00	63.75	50.00	63.75		0.00		0.00
Ben Plan Total:		714.17	15.00		63.75		665.42		0.00		0.00
Plan Type Total:		714.17	15.00		63.75		665.42		0.00		0.00
Ben Program Total:		714.17	15.00		63.75		665.42		0.00		0.00
Company Total:		714.17	15.00		63.75		665.42		0.00		0.00

PeopleSoft  
LEAVE ACCRUALS

Report ID: BEN007  
Company: GBI Global Business Institute  
Cost Center KC001 Human Resources

Page No. 1  
Run Date 08/15/2000  
Run Time 15:22:12

Employee ID/RCD#	Employee Name	Plan	Benefit Type	Last Date Processed	Current Hours Accrued	Hours Carried Over	YTD Hours Earned/Bought	YTD Hours Taken/Sold	YTD Hours Adjusted	Balance Hours	Hourly Rate	Balance Amount
KC0001	Griffiths, Martina	Ra50	KCSICK	01/31/2000	24.000000-	40.000000	8.000000	0.000	0.000	48.000000	15.144231	726.92
0							0.000	0.000				
		51	KCVACN	01/31/2000	62.000000-	120.000000	14.000000	0.000	0.000	134.000000	15.144231	2,029.33
							0.000	0.000				
KC0014	Henderson, David M	50	KCSICK	01/31/2000	6.000000	22.000000	6.000000	0.000	0.000	28.000000	10.096154	282.69
0							0.000	0.000				
		51	KCVACN	01/31/2000	8.000000	24.000000	8.000000	0.000	0.000	32.000000	10.096154	323.08
							0.000	0.000				
KC0016	Vaillancourt, Paulett	50	KCSICK	12/31/1999	8.000000	0.000000	72.000000	0.000	0.000	72.000000	25.153846	1,811.08
0							0.000	0.000				
		51	KCVACN	12/31/1999	14.000000	0.000000	192.000000	178.000	0.000	14.000000	25.153846	352.15
							0.000	0.000				
KC0024	Maissoneuve, Louise	50	KCSICK	01/31/2000	24.000000-	40.000000	8.000000	0.000	0.000	48.000000	32.692308	1,569.23
0							0.000	0.000				
		51	KCVACN	01/31/2000	10.000000	96.000000	10.000000	0.000	0.000	106.000000	32.692308	3,465.38
							0.000	0.000				
KC0028	Jacobs, Lisa Leigh	50	KCSICK	01/31/2000	0.000000	40.000000	8.000000	8.000	0.000	40.000000	15.288462	611.54
0							0.000	0.000				
		51	KCVACN	01/31/2000	58.000000-	120.000000	14.000000	0.000	0.000	134.000000	15.288462	2,048.65
							0.000	0.000				
KC0029	Valade, Claudia A	50	KCSICK	01/31/2000	24.000000-	40.000000	8.000000	0.000	0.000	48.000000	29.951923	1,437.69
0							0.000	0.000				
		51	KCVACN	01/31/2000	10.000000	96.000000	10.000000	0.000	0.000	106.000000	29.951923	3,174.90

PeopleSoft  
SECTION 415

Report ID: BEN008

Page No. 1  
Run Date 08/17/2000  
Run Time 10:35:29

As Of Date: 01/01/2000

Employee ID	Ben Pgm	Effective Date	Spcl Accum	Max % Earns	Max Yearly Deduction	Earnings Amount	Max Allowed Deduction	Plans to Limit -----: Excluded -----: Imputed -----: Amount			Amount Over Limit/ Under Limit						
								Plan Type	Benefit Plan	Amount		Plan Type	Benefit Plan	Amount	Plan Type	Benefit Plan	Amount
KU0001	KU1	01/01/2000	401	25	30,000.00	21,666.67	5,398.71	40	KU401M	2,816.66	10	KUHMO2	61.00		0.00	0.00/	
								82	KUPENS	683.32	14	KUVIS1	10.83		0.00	1,898.73	
								Total Include			3,499.98	Total Exclude		71.83	Total Imputed		0.00
KU0002	KU2	01/01/2000	401	25	30,000.00	19,419.08	4,843.21			0.00	10	KUHMO1	123.00	21	KUSL1X	1.85	0.00/
										0.00			0.00	27	KUSAD2	74.92	4,843.21
								Total Include			0.00	Total Exclude		123.00	Total Imputed		76.77
KU0003	KU1	01/01/2000	401	25	30,000.00	14,030.76	3,503.59	40	KU401M	800.02	10	KUMED2	55.38		0.00	0.00/	
								82	KUPENS	511.36	14	KUVIS2	15.00		0.00	2,192.21	
								Total Include			1,311.38	Total Exclude		16.42	Total Imputed		0.00
KU0004	KU1	01/01/2000	401	25	30,000.00	13,976.92	3,463.37	40	KU401M	838.60	10	KUHMO2	56.30	21	KUFLAT	2.76	0.00/
								82	KUPENS	510.28	11	KUDMO	16.16		0.00	2,114.49	
										0.00	90	KUVCBY	53.76		0.00		
								Total Include			1,348.88	Total Exclude		126.22	Total Imputed		2.76
KU0005	KU2	01/01/2000	401	25	30,000.00	10,313.34	2,564.59	40	KU401M	618.80	10	KUMED1	55.00		0.00	0.00/	
								Total Include			618.80	Total Exclude		55.00	Total Imputed		0.00
KU0006	KU1	01/01/2000	401	25	30,000.00	6,088.34	1,488.21	40	KU401M	608.84	10	KUMED	74.00	21	KUSL3X	8.76	0.00/
								82	KUPENS	304.40	90	KUVCBY	70.26		0.00	574.97	
								Total Include			913.24	Total Exclude		144.26	Total Imputed		8.76
KU0007	KU1	01/01/2000	401	25	30,000.00	11,538.46	2,871.35	40	KU401M	700.04	10	KUHMO2	56.30	21	KUFLAT	19.38	0.00/
								82	KUPENS	461.52	11	KUDMO	16.16		0.00	1,709.79	
								Total Include			1,161.56	Total Exclude		72.46	Total Imputed		19.38
KU0008	KU1	01/01/2000	401	25	30,000.00	10,153.84	2,536.48	40	KU401M	799.96	14	KUVIS1	10.00	21	KUNYLF	2.08	0.00/
								82	KUPENS	433.84			0.00		0.00	1,302.68	
								Total Include			1,233.80	Total Exclude		10.00	Total Imputed		2.08
KU0009	KU1	01/01/2000	401	25	30,000.00	610.00	148.69	82	KUPENS	30.50	10	KUMED2	13.85		0.00	0.00/	
										0.00	14	KUVIS2	3.75		0.00	118.19	
								Total Include			30.50	Total Exclude		15.25	Total Imputed		0.00

PeopleSoft  
SECTION 415 NON COMPLIANCE

Report ID: BEN009

Page No. 1  
Run Date 08/17/2000  
Run Time 10:46:51

As Of Date: 01/01/2000

Employee ID	Ben Pgm	Effective Date	Spcl Accum	Max % Earns	Max Yearly Deduction	Earnings Amount	Max Allowed Deduction	Plans to Limit			Excluded			Imputed			Amount Over Limit
								Plan Type	Benefit Plan	Amount	Plan Type	Benefit Plan	Amount	Plan Type	Benefit Plan	Amount	
KU0010	KU1	01/01/2000	401	25	30,000.00	2,071.48	479.08	40	KU401M	222.69	10	KUMED1	126.90	21	KUSL2X	1.30	0.35
								82	KUPENS	256.74	11	KUDEN2	38.95	25	KUDLFE	1.75	
										0.00	14	KUVIS1	20.00	27	KUSAD2	34.50	
										0.00	90	KUVCBY	6.85			0.00	
								Total Include			479.43	Total Exclude			192.70	Total Imputed	
KU0013	KU1	01/01/2000	401	25	30,000.00	400.00	94.98	82	KUPENS	95.46	10	KUHMO2	14.08	21	KUSL1X	0.05	0.48
										0.00	11	KUDEN1	4.15			0.00	
										0.00	90	KUVCBY	1.92			0.00	
								Total Include			95.46	Total Exclude			20.15	Total Imputed	
KU0064	KU1	01/01/2000	401	25	30,000.00	1,900.00	461.78	82	KUPENS	464.90	10	KUHMO2	141.90	21	KUSL2X	0.60	3.13
										0.00	11	KUDEN2	25.95	27	KUSAD1	123.95	
										0.00	90	KUVCBY	9.60			0.00	
								Total Include			464.90	Total Exclude			177.45	Total Imputed	
KU0096	KU1	01/01/2000	401	25	30,000.00	2,400.00	543.08	82	KUPENS	543.08	10	KUMED	203.50	21	KUSL1X	0.90	0.00
										0.00	11	KUDMO	30.60	27	KUSAD1	23.00	
										0.00	14	KUVIS1	17.50			0.00	
								Total Include			543.08	Total Exclude			251.60	Total Imputed	

End of Report

PeopleSoft  
FMLA STATUS REPORT

Report ID: BEN020

Page No. 1  
Run Date 08/16/2000  
Run Time 21:12:11

As Of Date: 01/01/00 (Including leaves completed as of: 11/07/98)  
FMLA Plan ID: KUF (Roll-Fwd )

Employee ID and Name	Leave-Request	Begin-Date	Return-Date	Approval	Reason-Denied	Follow-up Activities	FMLA-Balance	Std Hrs	FMLA-Hrs-Taken Paid	UnPaid
KU0010 Santos, Antonio	001 03/01/00	03/15/00	07/15/00	Approved		05/15/00 MedCertif	8.4 weeks	Chg		
-----										
Total Approaching Leaves: 0001										
-----										
Total Ongoing Leaves: 0000										
-----										
KU0020 Stevenson, Christelle	001 12/01/99	12/30/99	01/17/00	Approved			10.0 weeks		40hrs	40hrs
KU0045 Enriquez, Jorge	001 09/15/99	10/01/99	01/17/00	Approved			-1.2 weeks		48hrs	480hrs
-----										
Total Completed Leaves: 0002										
-----										
Total Requests Denied: 0000										
-----										

End of Report

PeopleSoft  
FMLA PAYROLL AUDIT REPORT

Report ID: BEN021

Page No. 1  
Run Date 08/21/2000  
Run Time 16:20:32

For the period 09/01/99 through 02/01/00  
FMLA Plan ID: KUF (Roll-Fwd )

Employee ID and Name	-----FMLA Leave Status-----				Job Status	-----Payroll Earnings During Period-----			--FMLA Taken--		Difference (FMLA-Pay)		
	Req#	Begin-Date	Return-Date			Earnings-Type	Earn-Begin-Dt	Earn-End-Dt	Hours	Paid		UnPaid	
KU0020 Stevenson,Christelle	001	12/30/99	01/17/00	(Actual)	A	REG-Regular	01/02/00	01/28/00	152hrs				
									-----				
									Total Pay Hrs:	152hrs	40hrs	40hrs	-112hrs
KU0045 Enriquez,Jorge	001	10/01/99	01/17/00	(Actual)	A								
									-----				
									Total Pay Hrs:	0hrs	48hrs	480hrs	48hrs

End of Report

CERTIFICATE OF GROUP HEALTH PLAN COVERAGE  
08/21/2000

Name: Enriquez, Jorge  
Address: 2113 E. Carson Street  
Pittsburgh, PA 15219

SSN: 541-43-0512

Employer: Global Business Institute  
500 George Washington Pkway  
New York, NY 07666

Plan Type	Enroll/ Term Date	Status	Plan	Provider Name/ Address	Group Number	Level Of Coverage	Covered Dependents	Dependent Birthdate	Dependent SSN
Medical	01/01/2000	Term							
	01/01/1999	Elect	KUMED2	Aetna Insurance 781 Main Street Walnut Creek, CA 94596	1473	Empl Only			

Creditable Coverage: 365 Days

DEPENDENT CERTIFICATE OF GROUP HEALTH PLAN COVERAGE

08/21/2000

SSN: 487-28-8839

Name: Wilson,Mark  
 Address: 107 Skull Creek Drive  
 Hilton Head Island, SC 29938

Employee: Davidson,Colin

Employer: Global Business Institute  
 500 George Washington Pkway  
 New York, NY 07666

Plan Type	Enroll/ Term Date	Status	Plan	Provider Name/ Address	Group Number
Medical	01/01/2000	Term			
	01/01/1999	Elect	KUMED	Blue Cross/Blue Shield 2 Embarcadero Center San Francisco,CA 94517	121

Creditable Coverage: 365 Days

**BILLING STATEMENT AS OF 08/16/2000  
FOR PERIOD ENDING 04/30/2000**

Name: Lopez,Daisy

Employee ID: KU0013

<u>Activity Date/</u>		<u>Activity</u>	<u>Plan</u>	<u>Benefit Plan</u>	<u>Coverage</u>	<u>Amount</u>	<u>Date</u>
<u>From</u>	<u>To</u>						
01/01/2000	01/31/2000	Charge	Medical	Medical HMO Plan 2	Empl Only	123.00	01/26/2000
01/01/2000	01/31/2000	Charge	Dental	Standard Dental Plan	Empl Only	26.00	01/26/2000
01/01/2000	01/31/2000	Charge	Life	Basic Life Plan		32.50	01/26/2000
01/01/2000	01/31/2000	Charge	Supp Lif	Suppl Group Life 1x		6.40	01/26/2000
01/01/2000	01/31/2000	Charge	AD/D	Flat 25K AD&D		2.00	01/26/2000
02/01/2000	02/29/2000	Charge	Medical	Medical HMO Plan 2	Empl Only	123.00	04/26/2000
02/01/2000	02/29/2000	Charge	Dental	Standard Dental Plan	Empl Only	26.00	04/26/2000
02/01/2000	02/29/2000	Charge	Life	Basic Life Plan		32.50	04/26/2000
02/01/2000	02/29/2000	Charge	Supp Lif	Suppl Group Life 1x		6.40	04/26/2000
02/01/2000	02/29/2000	Charge	AD/D	Flat 25K AD&D		2.00	04/26/2000
03/01/2000	03/31/2000	Charge	Medical	Medical HMO Plan 2	Empl Only	123.00	04/26/2000
03/01/2000	03/31/2000	Charge	Dental	Standard Dental Plan	Empl Only	26.00	04/26/2000
03/01/2000	03/31/2000	Charge	Life	Basic Life Plan		32.50	04/26/2000
03/01/2000	03/31/2000	Charge	Supp Lif	Suppl Group Life 1x		6.40	04/26/2000
03/01/2000	03/31/2000	Charge	AD/D	Flat 25K AD&D		2.00	04/26/2000
04/01/2000	04/30/2000	Charge	Medical	Medical HMO Plan 2	Empl Only	123.00	04/26/2000

Continued On Next Page ...

<b>Beginning Balance</b>	0.00
<b>New Activity</b>	759.60
<b>Ending Balance</b>	759.60

**TOTAL DUE** \$ 759.60

**TOTAL OVERDUE** \$ 609.60

Please remit overdue amounts immediately

April 2000

Employee ID KU0013  
Period Ending 04/30/2000  
Amount Due 759.60

Lopez,Daisy  
11619 Glacier Highway

Juneau, AK 99850

PeopleSoft  
DELINQUENT ACCOUNTS REPORT

Report ID: BEN041

Page No. 1  
Run Date 08/16/2000  
Run Time 16:35:46

As Of Date: 08/16/2000

Billing Reason	Billing Period	Ben Pgm	Plan Type	Description	Benefit Plan	Description	Coverage Code	Charge Amount	Amount Paid	Date OverDue	Days OverDue	Delinquent Amount	
KU0013 Lopez,Daisy		Last Payment Date: 07/21/2000				Last Payment Amount: \$150.00							
Manual	2002	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00	0.00	05/01/2000	107	123.00	
Manual	2002	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00	0.00	05/01/2000	107	26.00	
Manual	2002	KU1	20	Life	KUBLIF	Basic Life Plan		32.50	0.00	05/01/2000	107	32.50	
Manual	2002	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		6.40	0.00	05/01/2000	107	6.40	
Manual	2002	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	05/01/2000	107	2.00	
Manual	2003	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00	0.00	05/01/2000	107	123.00	
Manual	2003	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00	0.00	05/01/2000	107	26.00	
Manual	2003	KU1	20	Life	KUBLIF	Basic Life Plan		32.50	0.00	05/01/2000	107	32.50	
Manual	2003	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		6.40	0.00	05/01/2000	107	6.40	
Manual	2003	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	05/01/2000	107	2.00	
Manual	2004	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00	0.00	05/01/2000	107	123.00	
Manual	2004	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00	0.00	05/01/2000	107	26.00	
Manual	2004	KU1	20	Life	KUBLIF	Basic Life Plan		32.50	0.00	05/01/2000	107	32.50	
Manual	2004	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		6.40	0.00	05/01/2000	107	6.40	
Manual	2004	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	05/01/2000	107	2.00	
Manual	2001	KU1	20	Life	KUBLIF	Basic Life Plan		32.50	1.00	01/31/2000	198	31.50	
Manual	2001	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		6.40	0.00	01/31/2000	198	6.40	
Manual	2001	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	01/31/2000	198	2.00	
Totals for over 90 days due				18 Charges								\$609.60	
KU0078 Tomita,Jason		Last Payment Date: 07/24/2000				Last Payment Amount: \$80.00							
Manual	2002	KU1	31	LTD	KULTD2	Enhanced Long-term Disability		24.00	21.80	05/01/2000	107	2.20	
Manual	2003	KU1	20	Life	KUBLIF	Basic Life Plan		4.50	0.00	05/01/2000	107	4.50	
Manual	2003	KU1	21	Supp Life	KUFLAT	Suppl Group Life 100K		9.00	0.00	05/01/2000	107	9.00	
Manual	2003	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	05/01/2000	107	2.00	
Manual	2003	KU1	25	Dep Life	KUDLFP	Spouse Life		1.60	0.00	05/01/2000	107	1.60	
Manual	2003	KU1	31	LTD	KULTD2	Enhanced Long-term Disability		24.00	0.00	05/01/2000	107	24.00	
Manual	2004	KU1	20	Life	KUBLIF	Basic Life Plan		4.50	0.00	05/01/2000	107	4.50	
Manual	2004	KU1	21	Supp Life	KUFLAT	Suppl Group Life 100K		9.00	0.00	05/01/2000	107	9.00	
Manual	2004	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	0.00	05/01/2000	107	2.00	
Manual	2004	KU1	25	Dep Life	KUDLFP	Spouse Life		1.60	0.00	05/01/2000	107	1.60	
Manual	2004	KU1	31	LTD	KULTD2	Enhanced Long-term Disability		24.00	0.00	05/01/2000	107	24.00	
Totals for over 90 days due				11 Charges								\$84.40	
Totals for 30 days and less				0 Charges								\$0.00	
Totals for 31 - 60 days due				0 Charges								\$0.00	
Totals for 61 - 90 days due				0 Charges								\$0.00	
Totals for over 90 days due				29 Charges								\$694.00	

End of Report

PeopleSoft  
ACCOUNTS RECEIVABLE REPORT

Report ID: BEN042

Page No. 1  
Run Date 08/16/2000  
Run Time 16:34:55

For the period 01/01/2000 through 12/31/2000

Plan Type	Plan Description	Benefit Plan	Description	Coverage Code	Employee ID	Employee Name	Amount Paid	Date Posted	Transaction Type
10	Medical	KUHMO2	Medical HMO Plan 2	1	KU0013	Lopez,Daisy	\$123.00	07/21/2000	Payment
		Total Payment for Benefit Plan:		KUHMO2			\$123.00		
Total Payment for Plan Type:		10					\$123.00		
11	Dental	KUDEN1	Standard Dental Plan	1	KU0013	Lopez,Daisy	\$26.00	07/21/2000	Payment
		Total Payment for Benefit Plan:		KUDEN1			\$26.00		
Total Payment for Plan Type:		11					\$26.00		
20	Life	KUBLIF	Basic Life Plan		KU0013	Lopez,Daisy	\$1.00	07/21/2000	Payment
					KU0078	Tomita,Jason	\$4.50	07/24/2000	Payment
					KU0078	Tomita,Jason	\$4.50	07/24/2000	Payment
		Total Payment for Benefit Plan:		KUBLIF			\$10.00		
Total Payment for Plan Type:		20					\$10.00		
21	Supplemental Life	KUFLAT	Suppl Group Life 100K		KU0078	Tomita,Jason	\$9.00	07/24/2000	Payment
					KU0078	Tomita,Jason	\$9.00	07/24/2000	Payment
		Total Payment for Benefit Plan:		KUFLAT			\$18.00		
Total Payment for Plan Type:		21					\$18.00		
22	AD/D	KUAD25	Flat 25K AD&D		KU0078	Tomita,Jason	\$2.00	07/24/2000	Payment

PeopleSoft  
BILLING HISTORY ACTIVITY REPORT

Report ID: BEN043

Page No. 1  
Run Date 08/16/2000  
Run Time 16:36:24

For the period 01/01/2000 through 12/31/2000

Employee ID	Employee Name	Posting Date	Activity Type	Billing Reason	Ben Pgm	Plan Type	Description	Benefit Plan	Description	Coverage Code	Amount
KU0013	Lopez, Daisy	01/31/2000	Charge	Manual Entry	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00
		01/31/2000	Charge	Manual Entry	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00
		01/31/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		32.50
		01/31/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUSL1X	Suppl Group Life 1x		6.40
		01/31/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00
		04/30/2000	Charge	Manual Entry	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00
		04/30/2000	Charge	Manual Entry	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00
		04/30/2000	Charge	Manual Entry	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00
		04/30/2000	Charge	Manual Entry	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00
		04/30/2000	Charge	Manual Entry	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	26.00
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		32.50
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		32.50
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		32.50
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUSL1X	Suppl Group Life 1x		6.40
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUSL1X	Suppl Group Life 1x		6.40
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUSL1X	Suppl Group Life 1x		6.40
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		07/21/2000	Payment								150.00
KU0078	Tomita, Jason	01/31/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		4.50
		01/31/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUFLAT	Suppl Group Life 100K		9.00
		01/31/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		01/31/2000	Charge	Manual Entry	KU1	25	Dependent Life	KUDLFP	Spouse Life		1.60
		01/31/2000	Charge	Manual Entry	KU1	31	Long-Term Disability	KULTD2	Enhanced Long-term Disability		24.00
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		4.50
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		4.50
		04/30/2000	Charge	Manual Entry	KU1	20	Life	KUBLIF	Basic Life Plan		4.50
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUFLAT	Suppl Group Life 100K		9.00
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUFLAT	Suppl Group Life 100K		9.00
		04/30/2000	Charge	Manual Entry	KU1	21	Supplemental Life	KUFLAT	Suppl Group Life 100K		9.00
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00
		04/30/2000	Charge	Manual Entry	KU1	25	Dependent Life	KUDLFP	Spouse Life		1.60
		04/30/2000	Charge	Manual Entry	KU1	25	Dependent Life	KUDLFP	Spouse Life		1.60
		04/30/2000	Charge	Manual Entry	KU1	25	Dependent Life	KUDLFP	Spouse Life		1.60
		04/30/2000	Charge	Manual Entry	KU1	31	Long-Term Disability	KULTD2	Enhanced Long-term Disability		24.00
		04/30/2000	Charge	Manual Entry	KU1	31	Long-Term Disability	KULTD2	Enhanced Long-term Disability		24.00
		04/30/2000	Charge	Manual Entry	KU1	31	Long-Term Disability	KULTD2	Enhanced Long-term Disability		24.00
		07/24/2000	Payment								80.00

End of Report

Bill ID	Employee ID	Msg ID	Error Message Description	Message Data 1/2/3
2004	KU0115	000270	The billing enrollment specifies that the system should perform a flat amount calculation, but the flat amount entered is zero. This billing enrollment error may cause the system to not calculate charges for the employee. (MSGdata1: Plan type, MSGdata2: COBRA event ID, MSGdata3: Effective date of enrollment)	1: 60 2: 001 3: 2000-03-01
		000274	The billing enrollment errors noted for this employee will prevent the system from calculating billing charges. Correct the errors and reprocess the billing period or enter manual charges.	

Report ID: BEN045

As Of Date: 09/08/2000

Employee ID	Employee Name	Posting Date	Posting Sequence	Billing Period	Plan Type	Description	Benefit Program	Benefit Plan	Description	Coverage Code	Total Charge	Amount Due	Open Credit
C10001	Stankowski,Ric												
	OPEN CHARGES:												
		02/29/2000		2002	10	Medical	KB1	KNMED	Basic Medical Plan	1	100.00	91.00	
		09/08/2000	01										891.00
		09/08/2000	01										340.00
		09/08/2000	01										95.60
KU0013	Lopez,Daisy												
	OPEN CHARGES:												
		01/31/2000		2001	10	Medical	KU1	KUHMO2	Medical HMO Plan 2	1	1,123.00	609.60	
		09/08/2000	01										891.00
		09/08/2000	01										340.00
		09/08/2000	01										95.60

End of Section

Exceptions/Errors for All Employees

Emplid	Ben Rcd	Emp Rcd	Effdt	Error Description	
=====	===	===	=====	=====	
KB0004	---	---	-	No Job/Employment rows for this employee	
KBN001				No entries in Primary_Jobs table for this employee	
TH0001	001	002	01/01/1992	No Primary Job for this Benefit Record	
TH0002	000	000	01/01/1991	More than one Primary Job for this Benefit Record	(2)
TH0002	000	001	01/01/1991	More than one Primary Job for this Benefit Record	(2)
TH0003				No entries in Primary_Jobs table for this employee	

\*----- End of Report -----\*

PeopleSoft  
SAMPLE PREMIUM REPORT

Report ID: BEN110

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Run Date 07/23/2001  
Run Time 12:52:39

Vendor: USAKUMETLF

Data as of: 02/28/2001

Policy:

Plan Type: 20

Plan: KUBLIF - Basic Life Plan

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Adams, Cynthia	KU0101	03/01/1970	F	N	50,000	3.50
Adler, Vicky	KU0105	02/19/1946	F	N	50,000	21.00
Aliverdi, Reza	KU0005	12/24/1954	F	N	50,000	7.00
Alvarez, Neil	KU0030	08/22/1956	M	N	50,000	4.50
Andrews, Frank	KUTR03	10/19/1947	M	N	50,000	11.00
Baran, Charles	KU0002	02/15/1954	M	N	50,000	7.00
Benigo, Rosa	KU0062	09/30/1949	M	N	50,000	11.00
Bir, Salish	KU0021	10/22/1962	M	N	50,000	4.00
Bonicello, Nina	KU0092	07/26/1968	F	N	50,000	3.50
Burkman, Seek	KU0086	03/15/1966	M	N	50,000	4.00
Carter, Wency	KU0085	01/19/1964	F	N	50,000	4.00
Cerruit, Sandy	KU0089	07/27/1967	F	N	50,000	3.50
Chae, Kevin	KU0106	06/29/1964	M	N	50,000	4.00
Channing, Rosanna	KU0046	01/04/1967	F	N	50,000	3.50
Chin, Jackson	KU0109	02/01/1977	M	N	50,000	2.00
Chu, Adland	KU0065	10/18/1970	M	N	50,000	3.50
Davidson, Colin	KU0103	05/12/1956	M	N	50,000	7.00
Dell, Emmylou	KU0114	08/06/1951	F	N	50,000	7.00
Dewberry, Kitty	KU0104	02/12/1971	F	N	50,000	3.50
Donahue, Edmund	KU0102	04/17/1955	M	N	50,000	7.00
Doyle, Emma	KU0107	07/21/1946	F	N	50,000	11.00
Dyer, Julie	KU0049	06/12/1966	F	N	50,000	4.00
Ellis, Tommy	KU0099	03/05/1974	M	N	50,000	2.50
Erickson, Arthur	KU0006	03/13/1965	M	N	50,000	4.00
Espinosa, Carmichael	KU0015	12/31/1950	M	N	50,000	11.00
Finnes, Richie	KU0023	05/03/1967	M	N	50,000	3.50
Francisco, Brenton	KU0048	05/18/1953	M	N	50,000	7.00
Fung, James	KU0035	10/02/1961	M	N	50,000	4.00
Galang, Justin	KU0060	07/21/1971	M	N	50,000	2.50
Gardner, John	KUTR02	06/11/1952	M	N	50,000	7.00
Gasse, Alain	KU0081	09/03/1969	M	N	50,000	3.50
Gee, May	KU0025	07/18/1955	F	N	50,000	7.00
Giles, Fred	KU0022	06/29/1944	M	N	50,000	21.00
Grafton, Ken	KU0004	09/30/1967	M	N	50,000	3.50
Gutierrez, Rick	KU0091	09/03/1964	M	N	50,000	4.00
Hayden, Joyce	KU0108	04/28/1949	F	N	50,000	11.00
Holsinger, Derek	KU0038	04/05/1966	M	N	50,000	4.00
Irving, Tiffany	KU0034	02/27/1966	F	N	50,000	4.00
Jacobs, Carol	KUTR01	12/05/1959	F	N	50,000	4.50
Jacobson, Cassandra	KU0113	06/01/1964	F	Y	50,000	4.00
Jeffries, Anne	KUTR04	08/04/1962	F	N	50,000	4.00
Johnson, Danny	KU0042	08/13/1971	M	N	50,000	2.50
Johnson, Helen	KU0018	10/11/1957	F	N	50,000	4.50
Jones, Norman	KU0063	02/12/1948	M	N	50,000	11.00
Kelly, Michelle	KU0070	04/16/1962	F	N	50,000	4.00

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Report ID: BEN110

Data as of: 02/28/2001

Vendor: USAKUBCBS  
Policy: BCBS10233

Plan Type: 10  
Plan: KUMED - Enhanced Medical Plan

Name	Emplid	Coverage	Premium
Davidson, Colin	KU0103	Empl Only	148.00
Erickson, Arthur	KU0006	Empl Only	148.00
Holsinger, Derek	KU0038	Empl Only	148.00
Jacobson, Cassandra	KU0113	Family	622.00
Johnson, Helen	KU0018	Empl Only	148.00
Kim, Justine	KU0066	Empl Only	148.00
Kwan, Wendy	KU0096	Empl+Deps	430.00
Lee, Mei	KU0076	Empl+Spous	295.00
Lopez, Wilma	KU0087	Empl Only	148.00
Mapin, George	KU0115	Family	622.00
McKay, Angela	KU0069	Empl Only	148.00
Ng, Edward	KU0056	Empl Only	148.00
Osorio, Dominick	KU0033	Empl+Deps	430.00
Pak, John	KU0026	Family	622.00
Reese, Daryl	KU0044	Empl Only	148.00
Schwartz, Heidi	KU0093	Family	622.00
Seto, Patrick	KU0011	Empl Only	148.00
Sevilla, Maria	KU0053	Family	622.00
Thorp, Anson	KU0088	Empl+Spous	295.00
Torres, Kirby	KU0014	Empl+Deps	430.00
Tran, Corrine	KU0017	Empl Only	148.00
Tyler, Sylena	KU0050	Family	622.00
Vargas, Christine	KU0029	Empl+Deps	430.00
-----			-----
Plan Total			7,670.00

Report ID: BEN110

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Vendor: USAKUCBS

Policy: BCBS10210

Plan Type: 15

Plan: KUMED - DP Enhanced Medical Plan

Data as of: 02/28/2001

Name	Emplid	Coverage	Premium
-----	-----	-----	-----
Davidson, Colin	KU0103	DPAdlt+Chd	622.00
McKay, Angela	KU0069	DPAdlt+Chd	622.00
-----	-----	-----	-----
Plan Total			1,244.00

Report ID: BEN110

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Vendor: USAKUBCBS

Data as of: 02/28/2001

Plan Type	Benefit Plan	Total Premium
10	KUMED	7,670.00
15	KUMED	1,244.00
Vendor Total		8,914.00

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Vendor: USAKUMETLF

Data as of: 02/28/2001

Policy:

Plan Type: 20

Plan: KUBLIF - Basic Life Plan

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Kessler, Marc	KU0068	09/12/1956	M	N	50,000	4.50
Kim, Justine	KU0066	11/29/1969	F	N	50,000	3.50
Kwan, Wendy	KU0096	02/07/1966	F	N	50,000	4.00
Lee, Mei	KU0076	10/23/1967	F	N	50,000	3.50
Lewis, Douglas	KU0001	06/29/1947	M	N	50,000	11.00
Li, Rochelle	KU0094	05/16/1959	F	N	50,000	4.50
Locherty, Betty	KU0007	07/06/1945	F	N	50,000	21.00
Lopez, Daisy	KU0013	05/26/1938	F	N	50,000	32.50
Lopez, Wilma	KU0087	04/14/1964	F	N	50,000	4.00
Lowe, Stanley	KU0054	10/31/1955	M	N	50,000	7.00
Luis, Jennifer	KU0057	10/17/1956	F	N	50,000	4.50
Martignoni, David	KU0075	09/11/1971	M	N	50,000	2.50
Martin, Allan	KU0012	02/28/1961	M	N	50,000	4.50
Martinez, Marisa	KU0040	04/27/1963	F	N	50,000	4.00
Matheson, Karena	KU0083	05/25/1974	F	N	50,000	2.50
McKay, Angela	KU0069	04/16/1962	M	N	50,000	4.00
McKinley, Larry	KU0112	03/03/1940	M	N	50,000	32.50
McKinley, Larry	KU0112	03/03/1940	M	N	50,000	32.50
Miguel, Sanford	KU0024	05/17/1969	M	N	50,000	3.50
Mirzoyan, Annie	KU0077	11/02/1957	F	N	50,000	4.50
Morgan, Richard	KU0037	03/29/1950	M	N	50,000	11.00
Mosley, Wayne	KU0072	04/21/1969	M	N	50,000	3.50
Mueller, Pauline	KU0028	10/28/1956	F	N	50,000	4.50
Murkami, Bill	KU0041	08/12/1961	M	N	50,000	4.00
Ng, Edward	KU0056	10/11/1963	M	N	50,000	4.00
Osborn, Courtney	KU0100	11/12/1977	F	N	50,000	2.00
Osorio, Dominick	KU0033	08/26/1951	M	N	50,000	7.00
Owyang, Netty	KU0055	08/02/1958	F	N	50,000	4.50
Pak, John	KU0026	01/11/1962	M	N	50,000	4.00
Palisco, Tina	KU0071	06/27/1973	F	N	50,000	2.50
Parker, Russell	KU0079	12/11/1976	M	N	50,000	2.00
Parsons, Jean	KU0003	05/24/1969	F	N	50,000	3.50
Passantino, Alex	KU0067	10/01/1967	M	Y	50,000	3.50
Quilligan, Shawn	KU0039	12/03/1972	M	N	50,000	2.50
Reed, Nancy	KU0084	03/02/1975	F	N	50,000	2.50
Reese, Daryl	KU0044	07/12/1961	M	N	50,000	4.00
Religioso, Steve	KU0036	06/25/1968	M	N	50,000	3.50
Rogers, Susan	KU0052	07/01/1958	F	N	50,000	4.50
Roth, Calvin	KU0008	02/24/1969	M	N	50,000	3.50
Ryzhikov, Jeff	KU0090	08/30/1969	M	N	50,000	3.50
Sakata, Megumi	KU0080	10/04/1959	F	N	50,000	4.50
Santos, Antonio	KU0010	08/09/1972	M	Y	50,000	2.50
Saxon, Mable	KU0082	08/12/1967	F	N	50,000	3.50
Schuster, Dilon	KU0051	07/04/1958	M	N	50,000	4.50
Schwartz, Heidi	KU0093	07/22/1948	F	N	50,000	11.00

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Data as of: 02/28/2001

Vendor: USAKUMETLF  
Policy:  
Plan Type: 20  
Plan: KUBLIF - Basic Life Plan

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Seto, Patrick	KU0011	09/21/1925	M	N	50,000	0.00
Sevilla, Maria	KU0053	09/30/1961	F	N	50,000	4.00
Sharpe, Kenneth	KU0047	06/03/1963	M	Y	50,000	4.00
Siebor, Stacey	KU0074	03/25/1972	F	N	50,000	2.50
Sierra, Hubert	KU0098	04/23/1956	M	N	50,000	7.00
Simons, Evelyn	KU0097	09/03/1965	F	N	50,000	4.00
Sims, Evelyn	KU0043	07/22/1948	F	N	50,000	11.00
Stangl, Grace	KU0027	01/11/1962	F	N	50,000	4.00
Stankowski, Martha	KU0116	05/14/1952	F	N	50,000	7.00
Stevenson, Christelle	KU0020	01/05/1958	F	N	50,000	4.50
Strunsky, Joanna	KU0016	08/13/1953	F	N	50,000	7.00
Summer, Alice	KU0032	08/18/1962	F	N	50,000	4.00
Thorp, Anson	KU0088	03/08/1954	M	N	50,000	7.00
Tipman, Scott	KU0031	07/14/1954	M	N	50,000	7.00
Tomita, Jason	KU0078	03/04/1956	M	N	50,000	7.00
Torres, Kirby	KU0014	08/23/1948	M	N	50,000	11.00
Tozer, Adan	KU0019	03/14/1960	M	N	50,000	4.50
Tran, Corrine	KU0017	11/11/1966	F	N	50,000	3.50
Turbic, Stephanie	KU0009	06/07/1976	F	N	50,000	2.50
Tyler, Sylena	KU0050	08/30/1964	F	Y	50,000	4.00
Vargas, Christine	KU0029	05/18/1967	F	N	50,000	3.50
Visaya, Erik	KU0073	07/12/1967	M	N	50,000	3.50
Votava, Teresa	KU0058	02/15/1966	F	N	50,000	4.00
Wong, Benny	KU0064	04/12/1941	M	N	50,000	32.50
Wynne, Elbert	KU0061	10/16/1954	M	Y	50,000	7.00
Zinn, Vicki	KU0059	04/16/1958	F	Y	50,000	4.50
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Plan Total						727.50

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Vendor: USAKUMETLF

Data as of: 02/28/2001

Policy:

Plan Type: 21

Plan: KUFLAT - Suppl Group Life 100K

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Alvarez, Neil	KU0030	08/22/1956	M	N	100,000	9.00
Espinosa, Carmichael	KU0015	12/31/1950	M	N	100,000	22.00
Fung, James	KU0035	10/02/1961	M	N	100,000	7.00
Grafton, Ken	KU0004	09/30/1967	M	N	100,000	5.00
Jacobson, Cassandra	KU0113	06/01/1964	F	Y	100,000	6.00
Lee, Mei	KU0076	10/23/1967	F	N	100,000	5.00
Locherty, Betty	KU0007	07/06/1945	F	N	100,000	42.00
Lowe, Stanley	KU0054	10/31/1955	M	N	100,000	14.00
Luis, Jennifer	KU0057	10/17/1956	F	N	100,000	9.00
Martignoni, David	KU0075	09/11/1971	M	N	100,000	4.00
Martinez, Marisa	KU0040	04/27/1963	F	N	100,000	7.00
Mirzoyan, Annie	KU0077	11/02/1957	F	N	100,000	9.00
Murkami, Bill	KU0041	08/12/1961	M	N	100,000	7.00
Osborn, Courtney	KU0100	11/12/1977	F	N	100,000	4.00
Osorio, Dominick	KU0033	08/26/1951	M	N	100,000	14.00
Palisco, Tina	KU0071	06/27/1973	F	N	100,000	4.00
Schwartz, Heidi	KU0093	07/22/1948	F	N	100,000	22.00
Siebor, Stacey	KU0074	03/25/1972	F	N	100,000	4.00
Sierra, Hubert	KU0098	04/23/1956	M	N	100,000	14.00
Simons, Evelyn	KU0097	09/03/1965	F	N	100,000	7.00
Thorp, Anson	KU0088	03/08/1954	M	N	100,000	14.00
Tomita, Jason	KU0078	03/04/1956	M	N	100,000	14.00
Torres, Kirby	KU0014	08/23/1948	M	N	100,000	22.00
Vargas, Christine	KU0029	05/18/1967	F	N	100,000	5.00
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Plan Total						270.00

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Vendor: USAKUMETLF

Data as of: 02/28/2001

Policy:

Plan Type: 22

Plan: KUAD25 - Flat 25K AD&D

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
=====	=====	=====	=====	=====	=====	=====
Adams, Cynthia	KU0101	03/01/1970	F	N	25,000	2.00
Adler, Vicky	KU0105	02/19/1946	F	N	25,000	2.00
Aliverdi, Reza	KU0005	12/24/1954	F	N	25,000	2.00
Alvarez, Neil	KU0030	08/22/1956	M	N	25,000	2.00
Andrews, Frank	KUTR03	10/19/1947	M	N	25,000	2.00
Baran, Charles	KU0002	02/15/1954	M	N	25,000	2.00
Benigo, Rosa	KU0062	09/30/1949	M	N	25,000	2.00
Bir, Salish	KU0021	10/22/1962	M	N	25,000	2.00
Bonicello, Nina	KU0092	07/26/1968	F	N	25,000	2.00
Burkman, Seek	KU0086	03/15/1966	M	N	25,000	2.00
Carter, Wency	KU0085	01/19/1964	F	N	25,000	2.00
Cerruit, Sandy	KU0089	07/27/1967	F	N	25,000	2.00
Chae, Kevin	KU0106	06/29/1964	M	N	25,000	2.00
Channing, Rosanna	KU0046	01/04/1967	F	N	25,000	2.00
Chin, Jackson	KU0109	02/01/1977	M	N	25,000	2.00
Chu, Adland	KU0065	10/18/1970	M	N	25,000	2.00
Davidson, Colin	KU0103	05/12/1956	M	N	25,000	2.00
Dell, Emmylou	KU0114	08/06/1951	F	N	25,000	2.00
Dewberry, Kitty	KU0104	02/12/1971	F	N	25,000	2.00
Donahue, Edmund	KU0102	04/17/1955	M	N	25,000	2.00
Doyle, Emma	KU0107	07/21/1946	F	N	25,000	2.00
Dyer, Julie	KU0049	06/12/1966	F	N	25,000	2.00
Ellis, Tommy	KU0099	03/05/1974	M	N	25,000	2.00
Erickson, Arthur	KU0006	03/13/1965	M	N	25,000	2.00
Espinosa, Carmichael	KU0015	12/31/1950	M	N	25,000	2.00
Finnes, Richie	KU0023	05/03/1967	M	N	25,000	2.00
Francisco, Brenton	KU0048	05/18/1953	M	N	25,000	2.00
Fung, James	KU0035	10/02/1961	M	N	25,000	2.00
Galang, Justin	KU0060	07/21/1971	M	N	25,000	2.00
Gardner, John	KUTR02	06/11/1952	M	N	25,000	2.00
Gasse, Alain	KU0081	09/03/1969	M	N	25,000	2.00
Gee, May	KU0025	07/18/1955	F	N	25,000	2.00
Giles, Fred	KU0022	06/29/1944	M	N	25,000	2.00
Grafton, Ken	KU0004	09/30/1967	M	N	25,000	2.00
Gutierrez, Rick	KU0091	09/03/1964	M	N	25,000	2.00
Hayden, Joyce	KU0108	04/28/1949	F	N	25,000	2.00
Holsinger, Derek	KU0038	04/05/1966	M	N	25,000	2.00
Irving, Tiffany	KU0034	02/27/1966	F	N	25,000	2.00
Jacobs, Carol	KUTR01	12/05/1959	F	N	25,000	2.00
Jacobson, Cassandra	KU0113	06/01/1964	F	Y	25,000	2.00
Jeffries, Anne	KUTR04	08/04/1962	F	N	25,000	2.00
Johnson, Danny	KU0042	08/13/1971	M	N	25,000	2.00
Johnson, Helen	KU0018	10/11/1957	F	N	25,000	2.00
Jones, Norman	KU0063	02/12/1948	M	N	25,000	2.00
Kelly, Michelle	KU0070	04/16/1962	F	N	25,000	2.00

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Policy:

Plan Type: 22

Plan: KUAD25 - Flat 25K AD&D

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Kessler, Marc	KU0068	09/12/1956	M	N	25,000	2.00
Kim, Justine	KU0066	11/29/1969	F	N	25,000	2.00
Kwan, Wendy	KU0096	02/07/1966	F	N	25,000	2.00
Lee, Mei	KU0076	10/23/1967	F	N	25,000	2.00
Lewis, Douglas	KU0001	06/29/1947	M	N	25,000	2.00
Li, Rochelle	KU0094	05/16/1959	F	N	25,000	2.00
Locherty, Betty	KU0007	07/06/1945	F	N	25,000	2.00
Lopez, Daisy	KU0013	05/26/1938	F	N	25,000	2.00
Lopez, Wilma	KU0087	04/14/1964	F	N	25,000	2.00
Lowe, Stanley	KU0054	10/31/1955	M	N	25,000	2.00
Luis, Jennifer	KU0057	10/17/1956	F	N	25,000	2.00
Martignoni, David	KU0075	09/11/1971	M	N	25,000	2.00
Martin, Allan	KU0012	02/28/1961	M	N	25,000	2.00
Martinez, Marisa	KU0040	04/27/1963	F	N	25,000	2.00
Matheson, Karena	KU0083	05/25/1974	F	N	25,000	2.00
McKay, Angela	KU0069	04/16/1962	M	N	25,000	2.00
McKinley, Larry	KU0112	03/03/1940	M	N	25,000	2.00
McKinley, Larry	KU0112	03/03/1940	M	N	25,000	2.00
Miguel, Sanford	KU0024	05/17/1969	M	N	25,000	2.00
Mirzoyan, Annie	KU0077	11/02/1957	F	N	25,000	2.00
Morgan, Richard	KU0037	03/29/1950	M	N	25,000	2.00
Mosley, Wayne	KU0072	04/21/1969	M	N	25,000	2.00
Mueller, Pauline	KU0028	10/28/1956	F	N	25,000	2.00
Murkami, Bill	KU0041	08/12/1961	M	N	25,000	2.00
Ng, Edward	KU0056	10/11/1963	M	N	25,000	2.00
Osborn, Courtney	KU0100	11/12/1977	F	N	25,000	2.00
Osorio, Dominick	KU0033	08/26/1951	M	N	25,000	2.00
Owyang, Netty	KU0055	08/02/1958	F	N	25,000	2.00
Pak, John	KU0026	01/11/1962	M	N	25,000	2.00
Palisco, Tina	KU0071	06/27/1973	F	N	25,000	2.00
Parker, Russell	KU0079	12/11/1976	M	N	25,000	2.00
Parsons, Jean	KU0003	05/24/1969	F	N	25,000	2.00
Passantino, Alex	KU0067	10/01/1967	M	Y	25,000	2.00
Quilligan, Shawn	KU0039	12/03/1972	M	N	25,000	2.00
Reed, Nancy	KU0084	03/02/1975	F	N	25,000	2.00
Reese, Daryl	KU0044	07/12/1961	M	N	25,000	2.00
Religioso, Steve	KU0036	06/25/1968	M	N	25,000	2.00
Rogers, Susan	KU0052	07/01/1958	F	N	25,000	2.00
Roth, Calvin	KU0008	02/24/1969	M	N	25,000	2.00
Ryzhikov, Jeff	KU0090	08/30/1969	M	N	25,000	2.00
Sakata, Megumi	KU0080	10/04/1959	F	N	25,000	2.00
Santos, Antonio	KU0010	08/09/1972	M	Y	25,000	2.00
Saxon, Mable	KU0082	08/12/1967	F	N	25,000	2.00
Schuster, Dilon	KU0051	07/04/1958	M	N	25,000	2.00
Schwartz, Heidi	KU0093	07/22/1948	F	N	25,000	2.00

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Policy:  
Plan Type: 22  
Plan: KUAD25 - Flat 25K AD&D

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Seto, Patrick	KU0011	09/21/1925	M	N	25,000	2.00
Sevilla, Maria	KU0053	09/30/1961	F	N	25,000	2.00
Sharpe, Kenneth	KU0047	06/03/1963	M	Y	25,000	2.00
Siebor, Stacey	KU0074	03/25/1972	F	N	25,000	2.00
Sierra, Hubert	KU0098	04/23/1956	M	N	25,000	2.00
Simons, Evelyn	KU0097	09/03/1965	F	N	25,000	2.00
Sims, Evelyn	KU0043	07/22/1948	F	N	25,000	2.00
Stangl, Grace	KU0027	01/11/1962	F	N	25,000	2.00
Stankowski, Martha	KU0116	05/14/1952	F	N	25,000	2.00
Stevenson, Christelle	KU0020	01/05/1958	F	N	25,000	2.00
Strunsky, Joanna	KU0016	08/13/1953	F	N	25,000	2.00
Summer, Alice	KU0032	08/18/1962	F	N	25,000	2.00
Thorp, Anson	KU0088	03/08/1954	M	N	25,000	2.00
Tipman, Scott	KU0031	07/14/1954	M	N	25,000	2.00
Tomita, Jason	KU0078	03/04/1956	M	N	25,000	2.00
Torres, Kirby	KU0014	08/23/1948	M	N	25,000	2.00
Tozer, Adan	KU0019	03/14/1960	M	N	25,000	2.00
Tran, Corrine	KU0017	11/11/1966	F	N	25,000	2.00
Turbic, Stephanie	KU0009	06/07/1976	F	N	25,000	2.00
Tyler, Sylena	KU0050	08/30/1964	F	Y	25,000	2.00
Vargas, Christine	KU0029	05/18/1967	F	N	25,000	2.00
Visaya, Erik	KU0073	07/12/1967	M	N	25,000	2.00
Votava, Teresa	KU0058	02/15/1966	F	N	25,000	2.00
Wong, Benny	KU0064	04/12/1941	M	N	25,000	2.00
Wynne, Elbert	KU0061	10/16/1954	M	Y	25,000	2.00
Zinn, Vicki	KU0059	04/16/1958	F	Y	25,000	2.00
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Plan Total						232.00

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Data as of: 02/28/2001

Policy:

Plan Type: 24

Plan: KUDADD - Dependent Accidental Death

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
=====	=====	=====	=====	=====	=====	=====
Chae, Kevin	KU0106	06/29/1964	M	N	10,000	0.40
Dell, Emmylou	KU0114	08/06/1951	F	N	10,000	0.40
Espinosa, Carmichael	KU0015	12/31/1950	M	N	10,000	0.40
Jacobson, Cassandra	KU0113	06/01/1964	F	Y	10,000	0.40
Lowe, Stanley	KU0054	10/31/1955	M	N	10,000	0.40
Martignoni, David	KU0075	09/11/1971	M	N	10,000	0.40
McKay, Angela	KU0069	04/16/1962	M	N	10,000	0.40
McKinley, Larry	KU0112	03/03/1940	M	N	10,000	0.40
Osorio, Dominick	KU0033	08/26/1951	M	N	10,000	0.40
Passantino, Alex	KU0067	10/01/1967	M	Y	10,000	0.40
Reed, Nancy	KU0084	03/02/1975	F	N	10,000	0.40
Santos, Antonio	KU0010	08/09/1972	M	Y	10,000	0.40
Schwartz, Heidi	KU0093	07/22/1948	F	N	10,000	0.40
Sims, Evelyn	KU0043	07/22/1948	F	N	10,000	0.40
Stevenson, Christelle	KU0020	01/05/1958	F	N	10,000	0.40
Summer, Alice	KU0032	08/18/1962	F	N	10,000	0.40
Zinn, Vicki	KU0059	04/16/1958	F	Y	10,000	0.40
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Plan Total						6.80

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Data as of: 02/28/2001

Policy:

Plan Type: 25

Plan: KUDLF4 - Dependent Life - \$2K

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
-----	-----	-----	-----	-----	-----	-----
Adler, Vicky	KU0105	02/19/1946	F	N	2,000	0.08
Doyle, Emma	KU0107	07/21/1946	F	N	2,000	0.08
Jacobson, Cassandra	KU0113	06/01/1964	F	Y	2,000	0.08
Stankowski, Martha	KU0116	05/14/1952	F	N	2,000	0.08
Stevenson, Christelle	KU0020	01/05/1958	F	N	2,000	0.08
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Plan Total						0.40

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Policy:

Plan Type: 25

Plan: KUDLFE - Dpnd Life - Specify Covrg

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Davidson, Colin	KU0103	05/12/1956	M	N	10,000	0.40
McKinley, Larry	KU0112	03/03/1940	M	N	3,000	0.12
Osorio, Dominick	KU0033	08/26/1951	M	N	10,000	0.40
Sakata, Megumi	KU0080	10/04/1959	F	N	10,000	0.40
Santos, Antonio	KU0010	08/09/1972	M	Y	10,000	0.40
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Plan Total						1.72

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Policy:

Plan Type: 25

Plan: KUDLFS - Dpnd Life - Individual Covrg

Name	Emplid	Birthdate	Sex	Smoker	Coverage Amount	Premium
Espinosa, Carmichael	KU0015	12/31/1950	M	N	6,000	0.23
Fung, James	KU0035	10/02/1961	M	N	6,000	1.49
Martignoni, David	KU0075	09/11/1971	M	N	10,000	1.60
Torres, Kirby	KU0014	08/23/1948	M	N	2,000	0.08
Vargas, Christine	KU0029	05/18/1967	F	N	6,000	0.23
Zinn, Vicki	KU0059	04/16/1958	F	Y	14,000	1.75
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Plan Total						5.38

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Policy:

Plan Type: 30

Plan: KUSTD5 - Short Term Disability - 50%

Name	Emplid	Coverage Amount	Premium
-----	-----	-----	-----
Adler, Vicky	KU0105	60,000	51.00
Dell, Emmylou	KU0114	74,000	62.90
Donahue, Edmund	KU0102	48,000	40.80
Espinosa, Carmichael	KU0015	26,000	22.10
Finnes, Richie	KU0023	26,000	22.10
Fung, James	KU0035	60,000	51.00
Hayden, Joyce	KU0108	48,000	40.80
Holsinger, Derek	KU0038	26,000	22.10
Kim, Justine	KU0066	13,000	11.05
Kwan, Wendy	KU0096	26,000	22.10
Lopez, Wilma	KU0087	20,000	17.00
Martignoni, David	KU0075	48,000	40.80
McKinley, Larry	KU0112	61,000	51.85
McKinley, Larry	KU0112	43,000	36.55
Osborn, Courtney	KU0100	48,000	40.80
Pak, John	KU0026	26,000	22.10
Reed, Nancy	KU0084	48,000	40.80
Ryzhikov, Jeff	KU0090	20,000	17.00
Sakata, Megumi	KU0080	26,000	22.10
Santos, Antonio	KU0010	19,000	16.15
Schuster, Dilon	KU0051	26,000	22.10
Seto, Patrick	KU0011	19,000	16.15
Sims, Evelyn	KU0043	100,000	85.00
Stangl, Grace	KU0027	48,000	40.80
Tran, Corrine	KU0017	26,000	22.10
Turbic, Stephanie	KU0009	73,000	62.05
Wong, Benny	KU0064	26,000	22.10
Wynne, Elbert	KU0061	26,000	22.10
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Plan Total			943.50

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Policy:

Plan Type: 30

Plan: KUSTD8 - Short Term Disability - 80%

Name	Emplid	Coverage Amount	Premium
=====	=====	=====	=====
Alvarez, Neil	KU0030	48,000	67.20
Cerruit, Sandy	KU0089	20,000	28.00
Chae, Kevin	KU0106	10,000	14.00
Chin, Jackson	KU0109	60,000	84.00
Ellis, Tommy	KU0099	48,000	67.20
Galang, Justin	KU0060	26,000	36.40
Gasse, Alain	KU0081	26,000	36.40
Gutierrez, Rick	KU0091	0	0.00
Jacobson, Cassandra	KU0113	61,000	85.40
Locherty, Betty	KU0007	73,000	102.20
Matheson, Karena	KU0083	26,000	36.40
McKay, Angela	KU0069	48,000	67.20
Osorio, Dominick	KU0033	60,000	84.00
Owyang, Netty	KU0055	26,000	36.40
Parker, Russell	KU0079	48,000	67.20
Reese, Daryl	KU0044	100,000	140.00
Siebor, Stacey	KU0074	48,000	67.20
Stankowski, Martha	KU0116	0	0.00
Stevenson, Christelle	KU0020	26,000	36.40
Torres, Kirby	KU0014	26,000	36.40
Vargas, Christine	KU0029	48,000	67.20
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Plan Total			1,159.20

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Policy:

Plan Type: 31

Plan: KULTD1 - Standard Long-term Disability

Name	Emplid	Coverage Amount	Premium
=====	=====	=====	=====
Adams, Cynthia	KU0101	48,000	16.00
Alvarez, Neil	KU0030	48,000	16.00
Andrews, Frank	KUTR03	41,600	13.87
Benigo, Rosa	KU0062	26,000	8.67
Carter, Wency	KU0085	60,000	20.00
Channing, Rosanna	KU0046	90,700	30.23
Chu, Adland	KU0065	13,000	4.33
Davidson, Colin	KU0103	60,000	20.00
Dewberry, Kitty	KU0104	26,000	8.67
Ellis, Tommy	KU0099	48,000	16.00
Erickson, Arthur	KU0006	73,100	24.37
Espinosa, Carmichael	KU0015	26,000	8.67
Finnes, Richie	KU0023	26,000	8.67
Francisco, Brenton	KU0048	26,000	8.67
Fung, James	KU0035	60,000	20.00
Gardner, John	KUTR02	41,600	13.87
Gasse, Alain	KU0081	26,000	8.67
Giles, Fred	KU0022	48,000	16.00
Grafton, Ken	KU0004	180,000	60.00
Hayden, Joyce	KU0108	48,000	16.00
Holsinger, Derek	KU0038	26,000	8.67
Jacobs, Carol	KUTR01	41,600	13.87
Jacobson, Cassandra	KU0113	140,400	46.80
Jeffries, Anne	KUTR04	41,600	13.87
Johnson, Helen	KU0018	52,000	17.33
Kwan, Wendy	KU0096	26,000	8.67
Lopez, Daisy	KU0013	26,000	8.67
Lopez, Wilma	KU0087	61,100	20.37
Martignoni, David	KU0075	48,000	16.00
Martinez, Marisa	KU0040	26,000	8.67
Matheson, Karena	KU0083	26,000	8.67
Mosley, Wayne	KU0072	48,000	16.00
Ng, Edward	KU0056	48,000	16.00
Osorio, Dominick	KU0033	60,000	20.00
Palisco, Tina	KU0071	48,000	16.00
Parsons, Jean	KU0003	180,000	60.00
Passantino, Alex	KU0067	13,000	4.33
Rogers, Susan	KU0052	60,000	20.00
Ryzhikov, Jeff	KU0090	61,100	20.37
Santos, Antonio	KU0010	18,500	6.17
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Plan Total			689.10

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Policy:

Plan Type: 31

Plan: KULTD2 - Enhanced Long-term Disability

Name	Emplid	Coverage Amount	Premium
-----	-----	-----	-----
Chae, Kevin	KU0106	19,800	9.90
Dell, Emmylou	KU0114	158,000	79.00
McKinley, Larry	KU0112	140,400	70.20
McKinley, Larry	KU0112	43,200	21.60
Schuster, Dilon	KU0051	26,000	13.00
Schwartz, Heidi	KU0093	48,000	24.00
Stangl, Grace	KU0027	48,000	24.00
Stevenson, Christelle	KU0020	26,000	13.00
Tomita, Jason	KU0078	48,000	24.00
Torres, Kirby	KU0014	26,000	13.00
Tozer, Adan	KU0019	60,000	30.00
Tyler, Sylena	KU0050	26,000	13.00
Visaya, Erik	KU0073	48,000	24.00
Wynne, Elbert	KU0061	26,000	13.00
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Plan Total			371.70

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Plan Type	Benefit Plan	Total Premium
20	KUBLIF	727.50
21	KUFLAT	270.00
22	KUAD25	232.00
24	KUDADD	6.80
25	KUDLF4	0.40
25	KUDLFE	1.72
25	KUDLFS	5.38
30	KUSTD5	943.50
30	KUSTD8	1,159.20
31	KULTD1	689.10
31	KULTD2	371.70
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Vendor Total		4,407.30

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BILLING PAYMENT INTERFACE

Report ID: BEN140

Page No. 1  
Run Date 08/21/2000  
Run Time 17:26:55

Employee ID	Employee Name	Payment Date	Payment Amount	Billing Period	Benefit Program	Plan Type	Description	Benefit Plan	Description	Coverage Code	Amount Due	Payment Applied
KU0013	Lopez,Daisy	03/31/2000	\$ 100.00	2001	KU1	20	Life	KUBLIF	Basic Life Plan		31.50	31.50
				2001	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		6.40	6.40
				2001	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	2.00
				2002	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	123.00	60.10
KU0078	Tomita,Jason	03/31/2000	\$ 125.00	2002	KU1	31	LTD	KULTD2	Enhanced Long-term D		2.20	2.20
				2003	KU1	20	Life	KUBLIF	Basic Life Plan		4.50	4.50
				2003	KU1	21	Supp Life	KUFLAT	Suppl Group Life 100		9.00	9.00
				2003	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	2.00
				2003	KU1	25	Dep Life	KUDLFP	Spouse Life		1.60	1.60
				2003	KU1	31	LTD	KULTD2	Enhanced Long-term D		24.00	24.00
				2004	KU1	20	Life	KUBLIF	Basic Life Plan		4.50	4.50
				2004	KU1	21	Supp Life	KUFLAT	Suppl Group Life 100		9.00	9.00
				2004	KU1	22	AD/D	KUAD25	Flat 25K AD&D		2.00	2.00
				2004	KU1	25	Dep Life	KUDLFP	Spouse Life		1.60	1.60
				2004	KU1	31	LTD	KULTD2	Enhanced Long-term D		24.00	24.00
KU0115	Mapin,George N	03/31/2000	\$ 75.00									75.00

Total Records Read: 3  
 Number Records in Error: 0  
 Number Valid Records: 3

Total Valid Dollars Received: \$ 300.00  
 Dollars Applied to Charges: \$ 184.40  
 Dollars Applied to Open Credit: \$ 115.60

End of Report

PeopleSoft  
BILLING A/R INTERFACE

Report ID: BEN141

Page No. 1  
Run Date 08/21/2000  
Run Time 16:55:55

Billing Period: 2003

Employee ID	Employee Name	Posting Date	Activity Type	Benefit Program	Plan Type	Description	Benefit Plan	Description	Coverage Code	Date Due	Date Over Due	Amount
KU0013	Lopez,Daisy	03/31/2000	Charge	KU1	10	Medical	KUHMO2	Medical HMO Plan 2	1	04/26/2000	05/01/2000	123.00
		03/31/2000	Charge	KU1	11	Dental	KUDEN1	Standard Dental Plan	1	04/26/2000	05/01/2000	26.00
		03/31/2000	Charge	KU1	20	Life	KUBLIF	Basic Life Plan		04/26/2000	05/01/2000	32.50
		03/31/2000	Charge	KU1	21	Supp Life	KUSL1X	Suppl Group Life 1x		04/26/2000	05/01/2000	6.40
		03/31/2000	Charge	KU1	22	AD/D	KUAD25	Flat 25K AD&D		04/26/2000	05/01/2000	2.00
KU0078	Tomita,Jason	03/31/2000	Charge	KU1	20	Life	KUBLIF	Basic Life Plan		04/26/2000	05/01/2000	4.50
		03/31/2000	Charge	KU1	21	Supp Life	KUFLAT	Suppl Group Life 100K		04/26/2000	05/01/2000	9.00
		03/31/2000	Charge	KU1	22	AD/D	KUAD25	Flat 25K AD&D		04/26/2000	05/01/2000	2.00
		03/31/2000	Charge	KU1	25	Dep Life	KUDLFP	Spouse Life		04/26/2000	05/01/2000	1.60
		03/31/2000	Charge	KU1	31	LTD	KULTD2	Enhanced Long-term Disability		04/26/2000	05/01/2000	24.00

Total Dollars Posted: \$ 231.00

End of Report

PeopleSoft  
FLEXIBLE SPENDING ACCOUNT TABLE

Plan Type	Plan Name	Benefit Plan ID	Benefit Plan Name	Effective Date	Pay Freq Type	Employer Contribution	Flat Amount	Employer Limit %	% of Employee Contribution	Employer Limit Amount
60	FSA Health	KUHFS	Healthcare FSA	01/01/1980	Monthly	None				
60	FSA Health	LHLFS	Health Care FSA	01/01/1980	Biweekly	Flat Amt				
61	FSA Depnd	KUDFS	Dependent Care FSA	01/01/1980	Monthly	None				
61	FSA Depnd	LDCFS	Dependent Care FSA	01/01/1980	Biweekly	Flat Amt				
65	Health FSA	KCHFSA	Can Health Care FSA	01/01/1980	Monthly	None				
66	FSA Retmnt	KCRFSA	Post Retirement Counseling FSA	01/01/1980	Monthly	None				

End of Report

Report ID: BEN702

Rate Definitions as of: 01/01/1980

Rate ID	Effective Date	Pay Freq Type	Rate Per Unit	Total Covrg Rate	Employer Covrg Rate	Employee Covrg Rate	Provider Covrg Rate
KFDA	01/01/1980	S-Semimonthl	1-None	13.0000	4.0000	9.0000	13.0000
KFDB	01/01/1980	S-Semimonthl	1-None	14.0000	4.0000	10.0000	14.0000
KFDC	01/01/1980	S-Semimonthl	1-None	17.5000	4.0000	13.5000	17.5000
KFDD	01/01/1980	S-Semimonthl	1-None	19.5000	4.0000	15.5000	19.5000
KFDE	01/01/1980	S-Semimonthl	1-None	14.2500	4.0000	10.2500	14.2500
KDFD	01/01/1980	S-Semimonthl	1-None	15.2500	4.0000	11.2500	15.2500
KFDG	01/01/1980	S-Semimonthl	1-None	19.2500	4.0000	15.2500	19.2500
KFDH	01/01/1980	S-Semimonthl	1-None	20.8750	4.0000	16.8750	20.8750
KFDI	01/01/1980	S-Semimonthl	1-None	12.7500	4.0000	8.7500	12.7500
KFDJ	01/01/1980	S-Semimonthl	1-None	13.7500	4.0000	9.7500	13.7500
KFDK	01/01/1980	S-Semimonthl	1-None	17.2500	4.0000	13.2500	17.2500
KFDL	01/01/1980	S-Semimonthl	1-None	19.2500	4.0000	15.2500	19.2500
KFDW	01/01/1980	S-Semimonthl	1-None	7.0000	0.0000	7.0000	7.0000
KFDX	01/01/1980	S-Semimonthl	1-None	2.0000	0.0000	2.0000	2.0000
KFLA	01/01/1980	W-Weekly	3-Per Hundrd	0.0076	0.0038	0.0038	0.0076
KFLB	01/01/1980	M-Monthly	2-Per Thousd	0.0800	0.0800	0.0000	0.0800
KFLC	01/01/1980	M-Monthly	2-Per Thousd	0.0400	0.0000	0.0400	0.0400
KFLD	01/01/1980	M-Monthly	1-None	0.0800	0.0000	0.0800	0.0800
KFM1	01/01/1980	M-Monthly	1-None	136.0000	100.0000	36.0000	136.0000
KFM2	01/01/1980	M-Monthly	1-None	164.0000	100.0000	64.0000	164.0000
KFM3	01/01/1980	M-Monthly	1-None	172.0000	100.0000	72.0000	172.0000
KFM4	01/01/1980	M-Monthly	1-None	134.0000	100.0000	34.0000	134.0000
KFM5	01/01/1980	M-Monthly	1-None	168.0000	100.0000	68.0000	168.0000
KFMA	01/01/1980	M-Monthly	1-None	110.0000	55.0000	55.0000	110.0000
KFMB	01/01/1980	M-Monthly	1-None	140.0000	70.0000	70.0000	140.0000
KFMC	01/01/1980	M-Monthly	1-None	190.0000	80.0000	110.0000	190.0000
KFMD	01/01/1980	M-Monthly	1-None	220.0000	110.0000	110.0000	220.0000
KFME	01/01/1980	M-Monthly	1-None	120.0000	60.0000	60.0000	120.0000
KFMF	01/01/1980	M-Monthly	1-None	150.0000	75.0000	75.0000	150.0000
KFMG	01/01/1980	M-Monthly	1-None	200.0000	100.0000	100.0000	200.0000
KFMH	01/01/1980	M-Monthly	1-None	240.0000	120.0000	120.0000	240.0000
KFMI	01/01/1980	M-Monthly	1-None	148.0000	74.0000	74.0000	148.0000
KFMJ	01/01/1980	M-Monthly	1-None	295.0000	148.0000	147.0000	295.0000
KFMK	01/01/1980	M-Monthly	1-None	430.0000	215.0000	215.0000	430.0000
KFML	01/01/1980	M-Monthly	1-None	622.0000	313.0000	309.0000	622.0000
KFMM	01/01/1980	M-Monthly	1-None	123.0000	62.0000	61.0000	123.0000
KFMN	01/01/1980	M-Monthly	1-None	246.0000	123.0000	123.0000	246.0000
KFMO	01/01/1980	M-Monthly	1-None	358.0000	179.0000	179.0000	358.0000
KFMP	01/01/1980	M-Monthly	1-None	519.0000	260.0000	259.0000	519.0000
KFMQ	01/01/1980	M-Monthly	1-None	130.0000	65.0000	65.0000	130.0000
KFMR	01/01/1980	M-Monthly	1-None	160.0000	80.0000	80.0000	160.0000
KFMS	01/01/1980	M-Monthly	1-None	210.0000	105.0000	105.0000	210.0000
KFMT	01/01/1980	M-Monthly	1-None	250.0000	125.0000	125.0000	250.0000
KFMW	01/01/1980	M-Monthly	1-None	16.0000	0.0000	16.0000	16.0000
KFMX	01/01/1980	M-Monthly	1-None	10.0000	0.0000	10.0000	10.0000
KFVA	01/01/1980	B-Biweekly	1-None	8.0000	3.0000	5.0000	8.0000
KFVB	01/01/1980	B-Biweekly	1-None	9.0000	3.0000	6.0000	9.0000
KFVC	01/01/1980	B-Biweekly	1-None	10.0000	3.0000	7.0000	10.0000
KFVD	01/01/1980	B-Biweekly	1-None	11.0000	3.0000	8.0000	11.0000
KFVE	01/01/1980	B-Biweekly	1-None	10.5000	3.0000	7.5000	10.5000
KFVF	01/01/1980	B-Biweekly	1-None	11.5000	3.0000	8.5000	11.5000
KFVG	01/01/1980	B-Biweekly	1-None	12.5000	3.0000	9.5000	12.5000
KFVH	01/01/1980	B-Biweekly	1-None	13.5000	3.0000	10.5000	13.5000
LBLF	01/01/1980	B-Biweekly	2-Per Thousd	0.2475	0.0825	0.1650	0.2475
LCF1	01/01/1980	B-Biweekly	1-None	45.0000	33.7500	11.2500	45.0000
LCF2	01/01/1980	B-Biweekly	1-None	85.0000	63.7500	21.2500	85.0000
LCF4	01/01/1980	B-Biweekly	1-None	95.0000	71.2500	23.7500	95.0000
LCF5	01/01/1980	B-Biweekly	1-None	110.0000	82.5000	27.5000	110.0000
LFH1	01/01/1980	B-Biweekly	1-None	80.0000	60.0000	20.0000	80.0000
LFH2	01/01/1980	B-Biweekly	1-None	100.0000	75.0000	25.0000	100.0000
LMHF	01/01/1980	M-Monthly	1-None	238.6400	132.7000	105.9400	238.6400
LMHS	01/01/1980	M-Monthly	1-None	139.2100	96.2500	42.9600	139.2100

PeopleSoft  
 DISABILITY PLAN TABLE

Plan Type	Plan Name	Benefit Plan ID	Benefit Plan Name	Effective Date	Maximum Monthly Benefit	Salary Replacement %
30	STD	KCSTD5	Short Term Disability - 50%	01/01/1980	7500.00	50.00
30	STD	KCSTD8	Short Term Disability - 80%	01/01/1980	12000.00	80.00
30	STD	KUSTD5	Short Term Disability - 50%	01/01/1980	7500.00	50.00
30	STD	KUSTD8	Short Term Disability - 80%	01/01/1980	12000.00	80.00
31	LTD	KCLTD1	Standard Long-term Disability	01/01/1980	7500.00	50.00
31	LTD	KCLTD2	Enhanced Long-term Disability	01/01/1980	9999.00	66.67
31	LTD	KCLTD4	Long Term Disability	01/01/1980	8000.00	50.00
31	LTD	KCLTD5	Long-Term Disability	01/01/1980	9000.00	90.00
31	LTD	KCLTD6	Long Term Disability	01/01/1980	9623.00	50.00
31	LTD	KCLTD7	Long Term Disability	01/01/1980	6090.00	80.00
31	LTD	KULTD1	Standard Long-term Disability	01/01/1980	7500.00	50.00
31	LTD	KULTD2	Enhanced Long-term Disability	01/01/1980	9999.00	66.67

End of Report

Table ID	Effective Date	Pay Freq	Rate Type	Gender	Age-Range		Total-Rate		Employer-Rate		Employee-Rate	
					Low	High	Smoker	Nonsmoker	Smoker	Nonsmoker	Smoker	Nonsmoker
IRS	01/01/1980	Monthly	Per Thousand	F	00	29	0.080	0.080	0.080	0.080		
	01/01/1980	Monthly	Per Thousand	F	30	34	0.090	0.090	0.090	0.090		
	01/01/1980	Monthly	Per Thousand	F	35	39	0.110	0.110	0.110	0.110		
	01/01/1980	Monthly	Per Thousand	F	40	44	0.170	0.170	0.170	0.170		
	01/01/1980	Monthly	Per Thousand	F	45	49	0.290	0.290	0.290	0.290		
	01/01/1980	Monthly	Per Thousand	F	50	54	0.480	0.480	0.480	0.480		
	01/01/1980	Monthly	Per Thousand	F	55	59	0.750	0.750	0.750	0.750		
	01/01/1980	Monthly	Per Thousand	F	60	64	1.170	1.170	1.170	1.170		
	01/01/1980	Monthly	Per Thousand	F	65	69	2.100	2.100	2.100	2.100		
	01/01/1980	Monthly	Per Thousand	F	70	00	3.760	3.760	3.760	3.760		
	01/01/1980	Monthly	Per Thousand	M	00	29	0.080	0.080	0.080	0.080		
	01/01/1980	Monthly	Per Thousand	M	30	34	0.090	0.090	0.090	0.090		
	01/01/1980	Monthly	Per Thousand	M	35	39	0.110	0.110	0.110	0.110		
	01/01/1980	Monthly	Per Thousand	M	40	44	0.170	0.170	0.170	0.170		
	01/01/1980	Monthly	Per Thousand	M	45	49	0.290	0.290	0.290	0.290		
	01/01/1980	Monthly	Per Thousand	M	50	54	0.480	0.480	0.480	0.480		
	01/01/1980	Monthly	Per Thousand	M	55	59	0.750	0.750	0.750	0.750		
01/01/1980	Monthly	Per Thousand	M	60	64	1.170	1.170	1.170	1.170			
01/01/1980	Monthly	Per Thousand	M	65	69	2.100	2.100	2.100	2.100			
01/01/1980	Monthly	Per Thousand	M	70	00	3.760	3.760	3.760	3.760			
KA00	01/01/1980	Monthly	Per Thousand	F	00	24	0.040	0.040	0.040	0.040		
	01/01/1980	Monthly	Per Thousand	F	25	29	0.050	0.050	0.050	0.050		
	01/01/1980	Monthly	Per Thousand	F	30	34	0.070	0.070	0.070	0.070		
	01/01/1980	Monthly	Per Thousand	F	35	39	0.080	0.080	0.080	0.080		
	01/01/1980	Monthly	Per Thousand	F	40	44	0.090	0.090	0.090	0.090		
	01/01/1980	Monthly	Per Thousand	F	45	49	0.140	0.140	0.140	0.140		
	01/01/1980	Monthly	Per Thousand	F	50	54	0.220	0.220	0.220	0.220		
	01/01/1980	Monthly	Per Thousand	F	55	59	0.420	0.420	0.420	0.420		
	01/01/1980	Monthly	Per Thousand	F	60	64	0.650	0.650	0.650	0.650		
	01/01/1980	Monthly	Per Thousand	F	65	69	1.250	1.250	1.250	1.250		
	01/01/1980	Monthly	Per Thousand	F	70	00	2.000	2.000	2.000	2.000		
	01/01/1980	Monthly	Per Thousand	M	00	24	0.040	0.040	0.040	0.040		
	01/01/1980	Monthly	Per Thousand	M	25	29	0.050	0.050	0.050	0.050		
	01/01/1980	Monthly	Per Thousand	M	30	34	0.070	0.070	0.070	0.070		
	01/01/1980	Monthly	Per Thousand	M	35	39	0.080	0.080	0.080	0.080		
	01/01/1980	Monthly	Per Thousand	M	40	44	0.090	0.090	0.090	0.090		
	01/01/1980	Monthly	Per Thousand	M	45	49	0.140	0.140	0.140	0.140		
01/01/1980	Monthly	Per Thousand	M	50	54	0.220	0.220	0.220	0.220			
01/01/1980	Monthly	Per Thousand	M	55	59	0.420	0.420	0.420	0.420			
01/01/1980	Monthly	Per Thousand	M	60	64	0.650	0.650	0.650	0.650			
01/01/1980	Monthly	Per Thousand	M	65	69	1.250	1.250	1.250	1.250			
01/01/1980	Monthly	Per Thousand	M	70	00	2.000	2.000	2.000	2.000			
KA01	01/01/1980	Monthly	Per Thousand	F	00	29	0.030	0.040			0.030	0.040
	01/01/1980	Monthly	Per Thousand	F	30	34	0.040	0.050			0.040	0.050
	01/01/1980	Monthly	Per Thousand	F	35	39	0.060	0.070			0.060	0.070
	01/01/1980	Monthly	Per Thousand	F	40	44	0.080	0.090			0.080	0.090
	01/01/1980	Monthly	Per Thousand	F	45	49	0.130	0.140			0.130	0.140
	01/01/1980	Monthly	Per Thousand	F	50	54	0.210	0.220			0.210	0.220
	01/01/1980	Monthly	Per Thousand	F	55	59	0.410	0.420			0.410	0.420
	01/01/1980	Monthly	Per Thousand	F	60	64	0.630	0.640			0.630	0.640
	01/01/1980	Monthly	Per Thousand	F	65	69	1.150	1.200			1.150	1.200
	01/01/1980	Monthly	Per Thousand	F	70	99	1.800	2.100			1.800	2.100
	01/01/1980	Monthly	Per Thousand	M	00	29	0.030	0.040			0.030	0.040
	01/01/1980	Monthly	Per Thousand	M	30	34	0.040	0.050			0.040	0.050
	01/01/1980	Monthly	Per Thousand	M	35	39	0.060	0.070			0.060	0.070
	01/01/1980	Monthly	Per Thousand	M	40	44	0.080	0.090			0.080	0.090
	01/01/1980	Monthly	Per Thousand	M	45	49	0.130	0.140			0.130	0.140
	01/01/1980	Monthly	Per Thousand	M	50	54	0.210	0.220			0.210	0.220
	01/01/1980	Monthly	Per Thousand	M	55	59	0.410	0.420			0.410	0.420
01/01/1980	Monthly	Per Thousand	M	60	64	0.630	0.640			0.630	0.640	
01/01/1980	Monthly	Per Thousand	M	65	69	1.150	1.200			1.150	1.200	
01/01/1980	Monthly	Per Thousand	M	70	99	1.800	2.100			1.800	2.100	
KA02	01/01/1980	Monthly	Per Thousand	F	00	29	0.300	0.215	0.075	0.075	0.225	0.140
	01/01/1980	Monthly	Per Thousand	F	30	34	0.400	0.360	0.120	0.120	0.280	0.240
	01/01/1980	Monthly	Per Thousand	F	35	39	0.595	0.555	0.185	0.185	0.410	0.370
	01/01/1980	Monthly	Per Thousand	F	40	44	0.670	0.630	0.210	0.210	0.460	0.420
	01/01/1980	Monthly	Per Thousand	F	45	49	0.745	0.705	0.235	0.235	0.510	0.470
01/01/1980	Monthly	Per Thousand	F	50	54	1.045	1.005	0.335	0.335	0.710	0.670	

PeopleSoft  
LIFE AD/D TABLE

Report ID: BEN705

Page No. 1  
Run Date 08/15/2000  
Run Time 17:15:45

Plan Type	Plan Name	Benefit Plan ID	Benefit Plan Name	Effective Date	Coverage	Flat Amount	Factor * Salary	Group Code
20	Life	KCLF1X	Basic Life - 1X Salary	01/01/1980	Factor x Salary + Flat Amt		1.000	KCE1
20	Life	KCLF2X	Basic Life - 2X Salary	01/01/1980	Factor x Salary + Flat Amt		2.000	KCE1
20	Life	KCLF3X	Basic Life - 3X Salary	01/01/1980	Factor x Salary + Flat Amt		3.000	KCE1
20	Life	KUBLIF	Basic Life Plan	01/01/1980	Flat Amount Only	50000		KUE1
20	Life	LBASIC	Basic Life	01/01/1980	Factor x Salary + Flat Amt	2000	1.000	
21	Supp Life	KCFLAT	Suppl Group Life 100K	01/01/1980	Flat Amount Only	100000		KCE1
21	Supp Life	KCSL1X	Suppl Group Life 1x	01/01/1980	Factor x Salary + Flat Amt		1.000	KCE1
21	Supp Life	KCSL2X	Suppl Group Life 2x	01/01/1980	Factor x Salary + Flat Amt		2.000	KCE1
21	Supp Life	KCSL3X	Suppl Group Life 3x	01/01/1980	Factor x Salary + Flat Amt		3.000	KCE1
21	Supp Life	KUFLAT	Suppl Group Life 100K	01/01/1980	Flat Amount Only	100000		KUE1
21	Supp Life	KUNYLF	New York Life Supplementl Life	01/01/1980	Specified in Employee Record			KUE1
21	Supp Life	KUSL1X	Suppl Group Life 1x	01/01/1980	Factor x Salary + Flat Amt		1.000	KUE1
21	Supp Life	KUSL2X	Suppl Group Life 2x	01/01/1980	Factor x Salary + Flat Amt		2.000	KUE1
21	Supp Life	KUSL3X	Suppl Group Life 3x	01/01/1980	Factor x Salary + Flat Amt		3.000	KUE1
21	Supp Life	KUSL4X	Suppl Group Life 4x	01/01/1980	Factor x Salary + Flat Amt		4.000	KUE1
21	Supp Life	KUSL5X	Suppl Group Life 5x	01/01/1980	Factor x Salary + Flat Amt		5.000	KUE1
21	Supp Life	LADD1X	Option B Additional 1X Base	01/01/1980	Factor x Salary + Flat Amt		1.000	
21	Supp Life	LADD2X	Option B Additional - 2X Base	01/01/1980	Factor x Salary + Flat Amt		2.000	
21	Supp Life	LADD3X	Option B Additional - 3X Base	01/01/1980	Factor x Salary + Flat Amt		3.000	
21	Supp Life	LADD4X	Option B Additional - 4X Base	01/01/1980	Factor x Salary + Flat Amt		4.000	
21	Supp Life	LADD5X	Option B Additional - 5X Base	01/01/1980	Factor x Salary + Flat Amt		5.000	
22	AD/D	KCAD1X	Accidental Death 1X-Salary	01/01/1980	Factor x Salary + Flat Amt		1.000	KCE1
22	AD/D	KCAD25	Flat 25K AD&D	01/01/1980	Flat Amount Only	25000		KCE1
22	AD/D	KCAD2X	Accidental Death 2X-Salary	01/01/1980	Factor x Salary + Flat Amt		2.000	KCE1
22	AD/D	KCAD3X	Accidental Death 3X-Salary	01/01/1980	Factor x Salary + Flat Amt		3.000	KCE1
22	AD/D	KUAD25	Flat 25K AD&D	01/01/1980	Flat Amount Only	25000		KUE1
22	AD/D	KUAD3X	Accidental Death 3X-Salary	01/01/1980	Factor x Salary + Flat Amt		3.000	KUE1
22	AD/D	KUAD4X	Accidental Death 4X-Salary	01/01/1980	Factor x Salary + Flat Amt		4.000	KUE1
22	AD/D	KUAD5X	Accidental Death 5X-Salary	01/01/1980	Factor x Salary + Flat Amt		5.000	KUE1
24	Dep AD/D	KCDADD	Dependent Accidental Death	01/01/1980	Flat Amount Only	5000		
24	Dep AD/D	KUDADD	Dependent Accidental Death	01/01/2000	Flat Amount Only	10000		
24	Dep AD/D	KUDADD	Dependent Accidental Death	01/01/1980	Flat Amount Only	5000		
25	Dep Life	KCDLF1	Dependent Life - \$5K	01/01/1980	Flat Amount Only	5000		
25	Dep Life	KCDLF2	Dependent Life - \$10K	01/01/1980	Flat Amount Only	10000		
25	Dep Life	KCDLF3	Dependent Life - \$25K	01/01/1980	Flat Amount Only	25000		
25	Dep Life	KCDLFS	Dpnd Life - Individual Covrg	01/01/1980	Sum of Dependent Coverage			
25	Dep Life	KUDLF1	Dependent Life - \$5K	01/01/1980	Flat Amount Only	5000		
25	Dep Life	KUDLF2	Dependent Life - \$10K	01/01/1980	Flat Amount Only	10000		
25	Dep Life	KUDLF3	Dependent Life - \$25K	01/01/1980	Flat Amount Only	25000		
25	Dep Life	KUDLF4	Dependent Life - \$2K	01/01/2000	Flat Amount Only	2000		
25	Dep Life	KUDLFE	Dpnd Life - Specify Covrg	01/01/1980	Specified in Employee Record			
25	Dep Life	KUDLFP	Spouse Life	01/01/1980	Specified in Employee Record			
25	Dep Life	KUDLFS	Dpnd Life - Individual Covrg	01/01/1980	Sum of Dependent Coverage			
25	Dep Life	LFAM1X	Option C Family - 1X	04/24/1999	Factor x Salary + Flat Amt		1.000	
25	Dep Life	LFAM2X	Option C Family - 2X	04/24/1999	Factor x Salary + Flat Amt		2.000	
25	Dep Life	LFAM3X	Option C Family - 3X	04/24/1999	Factor x Salary + Flat Amt		3.000	
25	Dep Life	LFAM4X	Option C Family - 4X	04/24/1999	Factor x Salary + Flat Amt		4.000	

PeopleSoft  
SAVINGS PLANS/INVESTMENTS TABLE

Report ID: BEN707

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Run Date 08/16/2000  
Run Time 16:00:00

Plan Benefit Type	Effective Date	Spcl Accum	Plan Contrib	Employee Contribution Limits			HCE Limits and Reductn			ER Match/Contrib		ER Investment Limit		
				B-Tax (A-Tax)	Max Pct Under	Earnings Threshold	B-Tax (A-Tax)	Max Pct Over	B-Tax (A-Tax)	Max Pct (A-Tax)	Mode (A-Tax)	B-Tax Amount/Pct (A-Tax)	B-Tax (A-Tax)	Max (A-Tax)

40	KU401	01/01/1980	SVG	Required	6.000	10.000					None								
					6.000						None								

Investment Options

- 1 Money Market
- 2 Asset Allocation Fund
- 3 Bond Fund
- 4 Corporate Stock Fund
- 5 Small Company Fund

40	KU401E	01/01/1980	SVG	Optional	12.000	15.000					Flat Amt	500.00	3.000	4.000					
					12.000						Flat Amt	500.00	2.000						

Investment Options

- 1 Growth Fund
- 2 Investment Fund
- 3 Money Market
- 4 Treasury Bonds

40	KU401M	01/01/1980	SVG	Optional	8.000	10.000					Svc Step	KUSVC1	6.000	6.000					
					8.000						Svc Step	KUSVC1							

Rollover Option : B-Tax Plan: 40 BenPlan: KU401M DedCode: DedClass: A

Investment Options

- 1 Money Market
- 2 Asset Allocation Fund
- 3 Bond Fund
- 4 Corporate Stock Fund

40	KU401X	01/01/1980	SVG	ER Only							%SpAccum	2.000 /							
											%SpAccum	1.000 /							

Investment Options

- 1 Money Market
- 2 Asset Allocation Fund
- 3 Bond Fund
- 4 Corporate Stock Fund
- 5 Small Company Fund

PeopleSoft  
CALCULATION RULES TABLE

Calc	Effective	Use	Round-To	Round-Up	Coverage	Coverage	Round	Round	Round	Round	Add Flat	Benefits	Maximum	Combine	Dedn Limit	-----	Reference-Dates	----		
Rule	Date	Rnd?	Nearest	On	Amount	Maximum	Minimum	Base?	Flat?	Fctr?	Finl?	Amt	Option	Base	Benefits	Base	Salaries	% of Gross	Compute : As Of	MM-DD
KAG1	01/01/2000	Y	1000	500.00	500000	10000	N	N	N	Y	After	Fctr	Annual	Rt	0.00	Y	0.000	Emp Age: This Yr On 01-01		
																	Flagged BR Active Only	Coverage: Cur/Chk Dt	Premium: This Yr On 01-01	
																		Service: Cur/Chk Dt		
KAG1	01/01/1980	Y	1000	500.00	500000	0	N	N	N	Y	After	Fctr	Annual	Rt	0.00	Y	0.000	Emp Age: Cur/Chk Dt		
																	Flagged BR Active Only	Coverage: Cur/Chk Dt	Premium: Cur/Chk Dt	
																		Service: Cur/Chk Dt		
KAGD	01/01/1980	Y	1000	500.00	10000	2000	N	N	N	Y	After	Fctr	Annual	Rt	0.00	N	0.000	Dep Age: Cur/Chk Dt		
																	Primary	Coverage: Cur/Chk Dt	Premium: Cur/Chk Dt	
																		Service: Cur/Chk Dt		
KAGS	01/01/2000	Y	1000	500.00	250000	10000	N	N	N	Y	After	Fctr	Annual	Rt	0.00	N	0.000	Sps Age: Cur/Chk Dt		
																	Primary	Coverage: Cur/Chk Dt	Premium: Cur/Chk Dt	
																		Service: Cur/Chk Dt		
KFL1	01/01/1980	Y	1000	500.00	0	0	N	N	N	N	After	Fctr	Annual	Rt	0.00	N	0.000	Emp Age: Cur/Chk Dt		
																	Primary	Coverage: Cur/Chk Dt	Premium: Cur/Chk Dt	
																		Service: Cur/Chk Dt		
KFL2	01/01/1980	Y	1000	500.00	10000	2000	N	N	N	Y	After	Fctr	Annual	Rt	0.00	N	0.000	Emp Age: Cur/Chk Dt		
																	Primary	Coverage: Cur/Chk Dt	Premium: Cur/Chk Dt	
																		Service: Cur/Chk Dt		

PeopleSoft  
BENEFIT PLAN TABLE

Plan Type	Plan Name	Benefit Plan	Effective Date	Benefit Plan Name	Ben Plan Short Name	Provider Setid	Provider Name	Default Deduction	Deduction Name	Include In NDT?	Min Spousal Allocation
10	Medical	KCMDAB	01/01/1980	Alberta Provincial Medical	AB Medical	SHARE	CANKCVNB Viceroy Northern Ban	KCMED	Basic Medical Deduct	N	0.00
10	Medical	KCMDBC	01/01/1980	BC Provincial Medical	BC Medical	SHARE	CANKCVNB Viceroy Northern Ban	KCMED	Basic Medical Deduct	N	0.00
10	Medical	KEMED	01/01/1980	Spain Medical Benefits Plan	Spain Med	ESP01	KEHEALTH Spain Health Care Co			N	0.00
10	Medical	KGMED	01/01/1980	UK Medical Health Plan	UKMDHLTH	GBR01	KGUKH UK Health Service Pr			N	0.00
10	Medical	KNMED	01/01/1980	Basic Medical Plan	Medical	NLD01	KNZKV Dutch Health Service	KN1001	Medical/Health Insur	N	0.00
10	Medical	KUHMO1	01/01/1980	Medical HMO Plan 1	HMO Plan 1	SHARE	USAKUKAISR	KUHMOK	Kaiser HMO	N	0.00

Kaiser Permanente offers you 100% coverage when you use Kaiser providers exclusively. There are no deductibles and no claims forms to worry about. With this option, you have a \$10.00 copayment for office visits and prescriptions.

10	Medical	KUHMO2	01/01/1980	Medical HMO Plan 2	HMO Plan 2	SHARE	USAKUKAISR	KUHMOK	Kaiser HMO	N	0.00
----	---------	--------	------------	--------------------	------------	-------	------------	--------	------------	---	------

Kaiser Permanente offers you 100% coverage when you use Kaiser providers exclusively. There are no deductibles and no claims forms to worry about. There are no copayments for office visits or prescriptions.

10	Medical	KUHMO3	01/01/1980	Medical HMO Plan 3	HMO Plan 3	SHARE	USAKUTCARE TakeCare	KUHMO3	TakeCare HMO	N	0.00
----	---------	--------	------------	--------------------	------------	-------	---------------------	--------	--------------	---	------

TakeCare offers you an extensive network of doctors and hospital from which to choose. Your care must be co-ordinated by your primary care physician.

10	Medical	KUMED	01/01/1980	Enhanced Medical Plan	Enhanced	SHARE	USAKUCBS Blue Cross/Blue Shie	KUMED	Basic Medical Deduct	N	0.00
----	---------	-------	------------	-----------------------	----------	-------	-------------------------------	-------	----------------------	---	------

The enhanced plan allows you to use both in-network and out-of-network providers. We suggest that you use in-network providers whenever possible to minimize your out-of-pocket costs. This plan has a deductible of \$300 per person and \$900 per family.

10	Medical	KUMED1	01/01/1980	Basic In-Network Medical	In-Network	SHARE	USAKUAETNA Aetna Insurance	KUMED9	Medical Deductions	N	0.00
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PeopleSoft  
LEAVE PLAN TABLE 1

Plan Type	Plan Name	Benefit Plan	Benefit Plan Name	Effective Date	Accrual Proc Date	Accrual Frequency	Service Interval	Spec Calc	Year Begin	Max Leave Balance	Max Carry Over
50	Sick	KCSICK	GBI Sick Leave Plan	01/01/1980	01/31/2000	Hrs/Month	Months	N	N	80.000	40.000
50	Sick	KUSICK	GBI Sick Leave Plan	01/01/1980	04/30/2000	Hrs/Month	Months	N	N	80.000	40.000
50	Sick	LSLFT	Sick Leave - Full Time	01/01/1980		Hrs/Pay Pd	Years	N	N	99999.000	200.000
50	Sick	LSLPT	Sick Leave - Part Time	01/01/1980		Hrs/Pay Pd	Years	N	N	99999.000	120.000
51	Vacation	KCVACN	GBI Vacation Time	01/01/1980	01/31/2000	Hrs/Month	Months	N	N	200.000	120.000
51	Vacation	KUVACE	GBI Executive Vacation	01/01/1980	04/30/2000	Hrs/Month	Months	N	N	200.000	120.000
51	Vacation	KUVACN	GBI Vacation Time	01/01/1980	04/30/2000	Hrs/Month	Months	N	N	200.000	120.000
51	Vacation	LALFT	Annual Leave - Full Time	01/01/1980		Hrs/Pay Pd	Years	N	N	99999.000	240.000
51	Vacation	LALPT	Annual Leave - Part Time	01/01/1980		Hrs/Hour	Years	N	N	99999.000	240.000

End of Report



PeopleSoft  
RETIREMENT PLAN TABLE

Plan Type	Plan Name	Benefit Plan	Benefit Plan Name	Effective Date	Special Accumulator	Employer Percent	Employee Percent	Employer Contribution	Coordinate with FICA?
70	PERS	1	Civil Service Retirement Sys	01/01/1980	LRE	10.000	7.000		N
70	PERS	2	FICA	01/01/1980	LRE				Y
70	PERS	3	FS	01/01/1980	LRE				N
70	PERS	4	None	01/01/1980	LRE				N
70	PERS	5	Other	01/01/1980	LRE				N
70	PERS	6	CSRS - Special	01/01/1980	LRE	7.500	7.500		N
70	PERS	C	FICA & CSRS (PARTIAL)	01/01/1980	LRE	7.000	7.000		Y
70	PERS	D	FSPS Law Enforcement	01/01/1980	LRE				N
70	PERS	E	FICA & CSRS (Partial)	01/01/1980	LRE	7.500	7.500		Y
70	PERS	F	FSRDS Law Enforcement	01/01/1980	LRE				N
70	PERS	G	FICA & FS (Partial)	01/01/1980	LRE				Y
70	PERS	H	FSRDS Law Enforcement Offset	01/01/1980	LRE				Y
70	PERS	J	FICA & Other (Partial)	01/01/1980	LRE				Y
70	PERS	K	FERS & FICA	10/01/1997	LRE	10.700	0.800		Y
70	PERS	K	FERS & FICA	01/01/1980	LRE	3.210	0.800		Y
70	PERS	KUPERS	Public Employees Retirement	01/01/1980			1.000		Y
70	PERS	L	FERS & FICA Air Traffic Contrl	01/01/1980	LRE	0.800	22.400		Y
70	PERS	M	FERS & FICA Special	01/01/1980	LRE	1.300	24.300		Y
70	PERS	N	FERS & FICA Reserve Tech	01/01/1980	LRE	0.800	11.300		Y
70	PERS	P	FSPS & FICA	01/01/1980	LRE				Y
70	PERS	R	FICA & CSRS (Full)	01/01/1980		7.000	7.000		N
70	PERS	T	FICA & CSRS Special Full	01/01/1980	LRE	7.500	7.500		Y
70	PERS	W	FICA & Other (Full)	01/01/1980	LRE				Y
70	PERS	X	FICA & Other (Full)	01/01/1980	LRE				Y
7Z	1% Auto	LTSP1%	TSP 1% Agency Contribution	01/01/1980	LRE				N

End of Report

Program Definition as of: 01/01/2000

Benefit/Deduction Program: KB1 - Belgium Base Benefits (Program Type: Manual)  
Program Effective Date : 01/01/1980 (Status: A )

----- General Program Information -----

Program Currency Code : BEF  
COBRA Surcharge : 0  
COBRA Disabled Surcharge : 0  
Student Age Limit : 99 Dep Age Limit: 99  
Exclude Disabled Deps : Y  
Dep Ineligible if Married: N  
FMLA Plan ID : XXX - Dummy for Non-US Ben

----- FSA Administration Information -----

FSA Admin Run ID : -  
Minimum Check Amount : \$ 0.00  
Maximum Annual Pledge: \$999999.99

--Plan Info--		Option Information				-----	
Plan Type	Code	Benefit-Plan Description	Coverage-Code	Deduction-Code	Rate-Type	Rate	Calc Table Rules
10-Medical	KNMED	-Basic Medical Plan	1-Empl Only	KN1001-Med/Health	2-Flat	KFMN	
	KNMED	-Basic Medical Plan	4-Family	KN1001-Med/Health	2-Flat	KFMN	
20-Life	KNLIFE	-Basic Life Insurance		KN2001-Life Insur	2-Flat	LBLF	
5A-Comp. Car	KNCAR	-Standard Car Scheme		KN5A01-Comp Car			
80-Std Pensn	KNPENS	-Standard Pension Plan		KN8001-StdPension			
81-Supp Pensn	KNPENS	-Supplementary Pension		KN8101-Suppl Pens			

PeopleSoft  
SERVICE RATE TABLE

Service Rate Table ID	Effective Date	Pay Freq Type	Rate Per Unit	Service Intervals	Total Rate	Employer Portion	Employee Portion
KTR1	01/01/1980	Annual	None	12	125.000	0.000	125.000
	01/01/1980	Annual	None	60	250.000	0.000	250.000
	01/01/1980	Annual	None	120	500.000	0.000	500.000
KV01	01/01/1980	Monthly	None	0	0.000	0.000	0.000
	01/01/1980	Monthly	None	12	50.000	0.000	50.000
	01/01/1980	Monthly	None	24	100.000	0.000	100.000
	01/01/1980	Monthly	None	36	200.000	0.000	200.000
KV30	01/01/1980	Monthly	Per Thousand	0	0.850	0.000	0.850
	01/01/1980	Monthly	Per Thousand	12	0.850	0.150	0.700
	01/01/1980	Monthly	Per Thousand	24	0.850	0.300	0.550
	01/01/1980	Monthly	Per Thousand	36	0.850	0.450	0.400
	01/01/1980	Monthly	Per Thousand	60	0.850	0.550	0.300
KV31	01/01/1980	Monthly	Per Hundred	0	0.085	0.000	0.085
	01/01/1980	Monthly	Per Hundred	12	0.085	0.015	0.070
	01/01/1980	Monthly	Per Hundred	24	0.085	0.030	0.055
	01/01/1980	Monthly	Per Hundred	36	0.085	0.045	0.040
	01/01/1980	Monthly	Per Hundred	60	0.085	0.055	0.030
KV3A	01/01/1980	Monthly	Per Thousand	0	1.400	0.000	1.400
	01/01/1980	Monthly	Per Thousand	12	1.400	0.300	1.100
	01/01/1980	Monthly	Per Thousand	24	1.400	0.450	0.950
	01/01/1980	Monthly	Per Thousand	36	1.400	0.750	0.650
	01/01/1980	Monthly	Per Thousand	60	1.400	1.000	0.400
KV3C	01/01/1980	Monthly	None	0	2.000	0.000	2.000
	01/01/1980	Monthly	None	12	4.000	0.000	4.000
	01/01/1980	Monthly	None	24	6.000	0.000	6.000
	01/01/1980	Monthly	None	36	8.000	0.000	8.000
	01/01/1980	Monthly	None	60	10.000	0.000	10.000

End of Report

Plan Type	Benefit Plan	Effective Date	Buy/Sell	Earn Type	Pay Freq Type	Vacation Hours			Vacation Amount	
						Incr	Minimum	Maximum	% Salary	Maximum
KCVCBY	Vacation Buy	01/01/1980	Vacn Buy	VBY	Monthly	8.00	8.00	40.00	2.000	1000.00
KUVCBY	Vacation Buy	01/01/1980	Vacn Buy	VBY	Monthly	8.00	8.00	40.00	2.000	1000.00
KCVCSL	Vacation Sell	01/01/1980	Vacn Sell	VSL	Monthly	8.00	8.00	40.00	2.000	1000.00
KUVCSL	Vacation Sell	01/01/1980	Vacn Sell	VSL	Monthly	8.00	8.00	40.00	2.000	1000.00

Plan Type	Plan Name	Benefit Plan	Benefit Plan Name	Effective Date	Special Accum	Pension Plan Type	Vol			Contrib %	Contrib Up to YMPE		Contrib Over YMPE	
							Cntr Allw	Crd CPP	RCT Registr No.		Employee%	Employer%	Employee%	Employer%
80	Std Pensn	KCPENS	Standard Pension Canada	10/10/1980	KC1	Def Benfit	Y	Y	7654321	None	10.000	0.000	5.000	0.000
82	US Pensn 1	KUHP	GBI Hourly Plan	01/01/1960		Qualified	N	N		None	0.000	0.000	0.000	0.000
82	US Pensn 1	KUPENE	GBI Executive Pension	01/01/1980	401	Qualified	N	Y		None	0.000	0.000	0.000	0.000
82	US Pensn 1	KUPENS	GBI Pension Plan	01/01/1980	401	Qualified	N	Y		None	0.000	0.000	0.000	0.000
82	US Pensn 1	KUSP	GBI Salaried Plan	01/01/1960		Qualified	N	N		None	0.000	0.000	0.000	0.000
82	US Pensn 1	PUCP	Contributory Plan	01/01/1980		Qualified	N	Y		None	0.000	0.000	0.000	0.000
82	US Pensn 1	SPLAN	CCB Pension Plan	01/01/1960		Qualified	N	N		None	0.000	0.000	0.000	0.000

End of Report

Plan Type	Plan Name	Benefit Plan	Benefit Plan Name	Effective Date	Contrib Rate Type	Pension Rate	Contrib Up to YMPE		Contrib Over YMPE	
						----- Earnings Limit	----- Employee%	----- Employer%	----- Employee%	----- Employer%
80	Std Pensn	KCPENS	Standard Pension Canada	10/10/1980	None					
82	US Pensn 1	KUHP	GBI Hourly Plan	01/01/1960	None					
		KUPENE	GBI Executive Pension	01/01/1980	None					
		KUPENS	GBI Pension Plan	01/01/1980	None					
		KUSP	GBI Salaried Plan	01/01/1960	None					
		PUCP	Contributory Plan	01/01/1980	None					
		SPLAN	CCB Pension Plan	01/01/1960	None					

End of Report

Plan Type	Plan Name	Benefit Plan Name		Effective Date	Special Accum	Pension Plan Type	Vol Cntr	PA Percentage			PA Exclude Earnings		Benefit Entitlement Ceiling	PA Annual Base Hours
								Under	YMPE	Over	From	To		
80	Std Pensn	KCPENS	Standard Pension Canada	10/10/1980	KC1	Def Benefit	Y	1.400	2.000		64,000.00	85,000.00	1,277.78	2,080.00
82	US Pensn 1	KUHP	GBI Hourly Plan	01/01/1960		Qualified	N	0.000	0.000		0.00	0.00	0.00	0.00
82	US Pensn 1	KUPENE	GBI Executive Pension	01/01/1980	401	Qualified	Y	0.000	0.000		0.00	0.00	0.00	0.00
82	US Pensn 1	KUPENS	GBI Pension Plan	01/01/1980	401	Qualified	Y	0.000	0.000		0.00	0.00	0.00	0.00
82	US Pensn 1	KUSP	GBI Salaried Plan	01/01/1960		Qualified	N	0.000	0.000		0.00	0.00	0.00	0.00
82	US Pensn 1	PUCP	Contributory Plan	01/01/1980		Qualified	Y	0.000	0.000		0.00	0.00	0.00	0.00
82	US Pensn 1	SPLAN	CCB Pension Plan	01/01/1960		Qualified	N	0.000	0.000		0.00	0.00	0.00	0.00

End of Report

Plan ID	Effective Date	Status	Description	Calendar Type	Annual Entitlmt	Svc Wks	Work Hrs	Hours Source	Spcl FMLA Hrs Accumulator
KUB	01/01/1980	A	Roll-Backward FMLA Calendar	Roll-Bkwd	12 weeks	52	1250	Std Hrs	
KUC	01/01/80	A	Calendar FMLA Year (01/01)	Calendar (01/01)	12 weeks	52	1250	Std Hrs	
KUF	01/01/80	A	Roll-Forward FMLA Calendar	Roll-Fwd	12 weeks	52	1250	Std Hrs	
KUP	01/01/80	A	Calendar Year Using Payroll	Calendar (01/01)	12 weeks	52	1250	Pay Hrs	K19-FMLA Hours
XXX	01/01/80	A	Dummy for Non-US Benefit Pgms	Calendar (01/01)	12 weeks	52	1250	Std Hrs	



Rate Definitions as of: 01/01/2000

Rate-ID	Effective-Date	Percent-of-Salary	Employer Portion	Employee Portion
KS01	01/01/1980	1.000	0.000	1.000
KS02	01/01/1980	2.000	0.000	2.000
KS03	01/01/1980	0.500	0.000	0.500
KS05	01/01/1980	5.000	0.000	5.000
KSP4	01/01/1980	0.400	0.000	0.400
KSP6	01/01/1980	0.600	0.000	0.600
KSQ1	01/01/1980	0.100	0.000	0.100
KSQ2	01/01/1980	0.200	0.000	0.200
KSQ3	01/01/1980	0.300	0.000	0.300
KSQ4	01/01/1980	0.400	0.000	0.400
KSQ5	01/01/1980	0.500	0.000	0.500
KSQ6	01/01/1980	0.600	0.000	0.600

Employees Without Employment Records

Employee Name	Employee ID
Luts,Nathalie	KBN001

The number of records that met this criteria is 1.

Employees Without Job Records

Employee Name	Employee ID
Vandaele,Steven	KB0004
Vandaele,Steven	KB0004

The number of records that met this criteria is 2.

Employees Less Than 16 Years Old

Employee Name	Employee ID
Luts,Nathalie	KBN001

The number of employees that met this criteria is 1.

People With Unusual Dependents Signed Up For Coverage

Employee ID	Empl Rcd#	Plan Type	Plan	Dep ID	Rel-Ship
KU0115	0	10	KUMED	01	X
KU0115	0	11	KUDEN2	01	X
KU0067	0	10	KUHMO2	05	O
KU0067	0	11	KUDMO	05	O
KU0067	0	14	KUVIS2	05	O
KU0029	0	10	KUMED	04	O
KU0029	0	11	KUDEN1	04	O
KU0029	0	14	KUVIS1	04	O

The number of records that met this criteria is 8.

Employee and Spouse (or Other Dependent) Both Electing Health Benefits

Employee ID	Plan Type	Benefit Plan	Covrg Code	Dep ID	Dependent Employee ID
KU0116	10	KUHMO2	4	02	C10001
KU0116	11	KUDEN1	4	02	C10001

The number of records that met this criteria is 2.

Employees With Over-Age Dependent Coverage

Employee ID	Plan Type	Covrg Code	Dep ID	Rel-Ship	Dependent Birthdate	Mar Sts	Marital Status Dt	Dis-abled	Stu-udent	Student Status Dt
KU0035	10	3	04	M	1929-05-27	W	1948-11-21	N	N	
KU0115	10	4	01	X	1955-03-23	D	2000-05-01	N	N	
KU0115	11	4	01	X	1955-03-23	D	2000-05-01	N	N	
KU0069	15	7	02	ND	1980-03-12	S		N	N	
KU0069	16	7	02	ND	1980-03-12	S		N	N	
KU0069	17	7	02	ND	1980-03-12	S		N	N	

The number of records that met this criteria is 6.

Report ID: BEN734

As Of Date: 01/01/2000

selected Plan Types: Health: '1%', Life and AD/D: '2%', Savings: '4%', Pension: '8%'

Audit: Employees who have not enrolled in court-ordered coverage

Emplid	Name	Plan	ID	Dependent / Beneficiary	Court Order Information	
KB0001	Ceulemans,Jan	20	01	Janice,Ceulemans	CA 1234567890	01/01/1990
KB0001	Ceulemans,Jan	20	02	Ceulemans,Janitzia	CA 902389038098234	01/01/1999
KB0001	Ceulemans,Jan	20	03	Ceulemans,Jonas	CA 902382098423034	01/01/1999
KB0001	Ceulemans,Jan	40	03	Ceulemans,Jonas	CA 93280248940238	01/01/1999
KB0002	Peeters,Guido	20	01	Peeters,Guida	CA 92389082340298	01/01/1999
KB0002	Peeters,Guido	20	02	Peeters,Guidito	CA 293780982350348905	01/01/1999
KB0002	Peeters,Guido	40	01	Peeters,Guida	CA 903q84023983420823	01/01/1999
KB0002	Peeters,Guido	40	02	Peeters,Guidito	CA 9280498034820	01/01/1999

Billing Period	Period Begin Date	Period End Date	Payment Due	COBRA Payment Due	Calculation RUN	Statements Printed
2012 December 2000	12/01/2000	12/31/2000	12/26/2000	12/31/2000	N	N
2011 November 2000	11/01/2000	11/30/2000	11/26/2000	12/01/2000	N	N
2010 October 2000	10/01/2000	10/31/2000	10/26/2000	10/31/2000	N	N
2009 September 2000	09/01/2000	09/30/2000	09/26/2000	10/01/2000	N	N
2008 August 2000	08/01/2000	08/31/2000	08/26/2000	08/31/2000	N	N
2007 July 2000	07/01/2000	07/31/2000	07/26/2000	07/31/2000	N	N
2006 June 2000	06/01/2000	06/30/2000	06/26/2000	07/01/2000	N	N
2005 Mai 2000	05/01/2000	05/31/2000	05/26/2000	05/31/2000	N	N
2004 April 2000	04/01/2000	04/30/2000	04/26/2000	05/01/2000	Y	N
2003 March 2000	03/01/2000	03/31/2000	03/26/2000	03/31/2000	N	N
2002 Feb 2000	02/01/2000	02/29/2000	02/26/2000	03/02/2000	N	N
2001 Jan 2000	01/01/2000	01/31/2000	01/26/2000	01/31/2000	Y	N
9912 December 99	12/01/1999	12/31/1999	12/26/1999	12/31/1999	N	N
9911 November 99	11/01/1999	11/30/1999	11/26/1999	12/01/1999	N	N
9910 October 99	10/01/1999	10/31/1999	10/26/1999	10/31/1999	N	N
9909 September 99	09/01/1999	09/30/1999	09/26/1999	10/01/1999	N	N
9908 August 99	08/01/1999	08/31/1999	08/26/1999	08/31/1999	N	N
9907 July 1999	07/01/1999	07/31/1999	07/26/1999	07/31/1999	N	N
9906 June 1999	06/01/1999	06/30/1999	06/26/1999	07/01/1999	N	N

**INITIAL LETTER**

03/11/2005

Lucius Snow  
4447 Riverform Drive  
Chicago, IL 60015

Dear Lucius Snow ,

**This notice contains important information about your right to continue your health care coverage in the Medical, Dental, Flex Spending Health - U.S. Plan(s).**

Please read the information contained in this notice very carefully.

To elect COBRA continuation coverage, follow the instructions on the next page to complete the enclosed Election Form and submit it to us.

If you do not elect COBRA continuation coverage, your coverage under the Plan will end on 02/29/2000 due to

- End of employment
- Reduction in hours of employment
- Death of employee
- Divorce or legal separation
- Entitlement to Medicare
- Loss of dependent child status

Each person (qualified beneficiary) in the category(ies) shaded below is entitled to elect COBRA continuation coverage, which will continue group health care coverage under the Plan for up to **18** months

- Employee or former employee
- Spouse or former Spouse
- Dependent child(ren) covered under the Plan on the day before the event that caused the loss of coverage
- Child who is losing coverage under the Plan because he or she is no longer a dependent under the Plan

If elected, COBRA continuation coverage will begin on 03/01/2000 and can last until 08/31/2001

You do not have to send payment with the Election Form. Important additional information about payment for COBRA continuation coverage is included in the pages following the Election Form.

If you have any questions about this notice or your rights to COBRA continuation coverage, you should contact

**SECONDARY LETTER**

EmplID: C10002  
Benefit Rcd#: 0  
Event ID: 2  
Related EmplID: KU0115  
Related ID: 01

08/17/2000

Annette Mapin  
4816 Diaspo Blvd  
San Ramon, CA 94678

Dear Annette Mapin,

On 05/01/2000, you experienced a secondary qualifying event, Divorce . Your COBRA benefits have been extended to the maximum COBRA continuation coverage period and will now continue until:

<b>Plan Type</b>	<b>Benefit Plan</b>	<b>Coverage Code</b>	<b>Coverage End Date</b>
* Medical	KUMED	Empl Only	02/28/2003
* Dental	KUDEN2	Empl Only	02/28/2003

\* Automatic Enrollment as of event date - COBRA enrollment during initial event occurred as dependent of another COBRA participant

Your benefits will continue to the date(s) listed above unless any one of the following events occur:

- you become a covered individual under any group health plan
- you fail to pay the monthly charge for the elected coverage
- our Employee health plan(s) is no longer in force for all active employees

Should you have any questions, you may contact me at the address below.

Sincerely,

**TERMINATION LETTER**

03/11/2005

George Mapin  
4816 Diaspo Blvd  
San Ramon, CA 94678

EmplID: KU0115  
Benefit Rcd#: 0  
Event ID: 1  
Related ID: 00

To: George Mapin ,

This is to notify you that your COBRA coverages listed below will terminate on 08/31/2001 for the following reason:

- Not Terminated
- Your failure to pay the required premium on a timely basis.
- We have terminated all group health care plans

<b>Plan Type</b>	<b>Coverage End Date</b>
Medical	08/31/2001
Dental	08/31/2001
FSA Health	08/31/2001

Please review the enclosed material regarding your options for converting your health insurance.  
If you have any questions about this notice or COBRA continuation coverage, Please contact

**2001 COBRA ENROLLMENT FORM - OPEN ENROLLMENT**

Richard Stankowski  
 11308 Wildflower Lane  
 Grass Valley, CA 97077

EmplID: C10001  
 Empl Rcd#: 0  
 Event ID: 1  
 Related ID: 00

Benefit Pgm: KU1  
 Effective Date: 01/01/2001  
 Date of Birth: 07/15/1981  
 SSN: 545778854

Current Coverages:		Coverage Option	Coverage Begin Date	Coverage End Date
Medical	HMO Plan 2	Empl Only	07/15/2000	07/15/2003
Dental	Std Dental	Empl Only	07/15/2000	07/15/2003

The attached page(s) lists all of the COBRA benefit options and associated monthly costs for 2001. If you wish to make any changes after you have reviewed the COBRA options for 2001, designate below your new coverage choices and dependents for 2001. You may only choose those coverages for which you are eligible. If you do not make a selection, the coverage in which you are currently enrolled will continue in 2001. Please note that these choices will remain in effect throughout 2001 unless you experience a change in family status or your COBRA coverage expires.

**If you make any changes, sign and return your completed enrollment form to the COBRA Administrator by 11/15/2000. Please keep a copy of this form for your records.**

**OPTIONS: Designate the plans in which you wish to enroll.**

- Medical : \_\_\_\_\_
- Dental : \_\_\_\_\_
- DP Medical : \_\_\_\_\_
- DP Dental : \_\_\_\_\_
- FSA Health : \_\_\_\_\_

**DEPENDENT/BENEFICIARIES**

The first box lists all dependents with current health coverages on file. Please make any necessary changes and identify any new dependents or beneficiaries in the last box provided for you.

<b>MEDICAL/DENTAL</b>			
DEPENDENT(S)	MEDICAL	DENTAL	

For the period 01/01/00 through 12/31/00

Employee Id	Name	Ben Rcd#	COBRA Event ID	COBRA Event Class	COBRA Event Date	COBRA Process Status	COBRA Qualified Status	BAS Data Change	COBRA Event Conflict
KU0106	Chae, Kevin	0	1	TER	05/25/2000	Closed	Not Qual	N	N
KU0115	Mapin, George N	0	1	TER	03/01/2000	Closed	Qualified	N	N
KU0115	Mapin, George N	0	2	DIV	05/01/2000	Closed	Qualified	N	N
KU0117	Snow, Lucius	0	1	TER	03/01/2000	Open	Qualified	N	N
KU0116	Stankowski, Martha	0	1	OVG	07/15/2000	Closed	Qualified	N	N

The total number of COBRA participants is 5

PeopleSoft  
COBRA ENROLLMENT REPORT

Page No. 1  
Run Date 08/17/2000  
Run Time 17:32:32

Report ID: CBR006  
From Date: 2000-01-01 00:00:00.000  
Thru Date: 2000-12-31 00:00:00.000  
Benefit Program: KUI

Employee ID	Rcd#	COBRA		Participant Name	Plan Type	Covrg Elect	Benefit Plan	Coverage	Coverage		
		Event ID	Dep ID						Elect Date	Begin Date	End Date
C10002	0	1	00	Mapin,Annette	10	E	KUMED	Empl Only	08/17/2000	05/01/2000	02/28/2003
C10002	0	1	00	Mapin,Annette	11	E	KUDEN2	Empl Only	08/17/2000	05/01/2000	02/28/2003
KU0115	0	1	00	Mapin,George N	10	E	KUMED	Family	03/15/2000	03/01/2000	08/31/2001
			01	Mapin,Annette							
			02	Mapin,Michelle							
			03	Mapin,Jonathan							
KU0115	0	1	00	Mapin,George N	11	E	KUDEN2	Family	03/15/2000	03/01/2000	08/31/2001
			01	Mapin,Annette							
			02	Mapin,Michelle							
			03	Mapin,Jonathan							
C10001	0	1	00	Stankowski,Richard	10	E	KUHMO2	Empl Only	08/01/2000	07/15/2000	07/14/2003
C10001	0	1	00	Stankowski,Richard	11	E	KUDEN1	Empl Only	08/01/2000	07/15/2000	07/14/2003
Benefit Program KUI Total:									12		

Report ID: CBR007  
As Of Date: 08/17/2000

Employees Enrolled in Active and COBRA Health Coverage

Event  
Employee ID ID  
-----

The number of records that met this criteria is 0.

Employees Enrolled in both Active and COBRA Health Coverage for the Same Plan

Employee ID	Event ID	COBRA		Active	
		Plan Type	Coverage Begin Date	Plan Type	Coverage Begin Date

-----

The number of records that met this criteria is 0.

Employee and Spouse (or Other Dependent) Both Electing Health Benefits

Employee ID	Plan Type	Benefit Plan	Covrg Code	Dep ID	SSN	Employee ID	Benefit Plan	Covrg Code	Dep ID	SSN
-------------	-----------	--------------	------------	--------	-----	-------------	--------------	------------	--------	-----

-----

The number of records that met this criteria is 0.

Employees With Over-Age Dependent Coverage

Employee ID	Plan Type	Covrg Code	Dep ID	Rel-Ship	Dependent Birthdate	Mar Sts	Marital Status Dt	Dis-abled	Stu-udent	Student Status Dt
KU0115	10	4	01	X	03/23/1955	D	05/01/2000	N	N	
KU0115	11	4	01	X	03/23/1955	D	05/01/2000	N	N	

-----

The number of records that met this criteria is 2.

PeopleSoft  
 COBRA ADMINISTRATION ERROR REPORT

Report ID: CBR008

Page No. 1  
 Run Date 08/17/2000  
 Run Time 17:22:02

Employee Id	Ben Rcd#	Event Id	Dep Id	Msg-Id	Error Message Description	Message-Data 1/2/3
KU0117	0	1	00	000248	Benefits Administration Eligibility found no benefit program for which this COBRA participant was eligible. The COBRA participant was assigned the benefit program the employee was enrolled at the time of the COBRA event. (MSGData1: Benefit Program)	1: KUI
			01	000248	Benefits Administration Eligibility found no benefit program for which this COBRA participant was eligible. The COBRA participant was assigned the benefit program the employee was enrolled at the time of the COBRA event. (MSGData1: Benefit Program)	1: KUI
			02	000248	Benefits Administration Eligibility found no benefit program for which this COBRA participant was eligible. The COBRA participant was assigned the benefit program the employee was enrolled at the time of the COBRA event. (MSGData1: Benefit Program)	1: KUI
			03	000248	Benefits Administration Eligibility found no benefit program for which this COBRA participant was eligible. The COBRA participant was assigned the benefit program the employee was enrolled at the time of the COBRA event. (MSGData1: Benefit Program)	1: KUI

End of Report

**NOTICE OF UNAVAILABILITY**

03/11/2005

John Jones  
111 Oneway Street  
Irvine, CA

EmplID: HXRS01  
Benefit Rcd#: 0  
Event ID: 1

To: John Jones ,

You are receiving this notice because you recently made a request for COBRA continuation coverage.

However, it has been determined that you are not eligible for COBRA continuation coverage for the following reason(s)  
Job Data Change

If you have any questions about this notice or about COBRA continuation coverage, please contact

Highly Compensated Employees

Employee Name	Employee ID	----- Actual Year-to-Date -----			----- Forecasted Year-End -----		
		Gross Earnings	Contributions	ADP	Gross Earnings	Contributions	ADP
Lewis, Douglas	KU0001	\$85,666.68	\$4,283.32	5.000	\$259,866.68	\$10,500.00	6.176
Baran, Charles	KU0002	\$65,264.63	\$0.00	0.000	\$189,214.63	\$0.00	0.000
Parsons, Jean	KU0003	\$56,123.04	\$1,600.00	2.851	\$178,331.04	\$5,084.00	2.991
Grafton, Ken	KU0004	\$55,219.87	\$1,656.24	2.999	\$176,958.87	\$8,960.58	5.271
Aliverdi, Reza	KU0005	\$40,777.36	\$1,223.32	3.000	\$123,696.56	\$6,198.48	5.011
Locherty, Betty	KU0007	\$45,654.44	\$1,600.00	3.505	\$146,154.44	\$8,568.00	5.862
Roth, Calvin	KU0008	\$40,115.99	\$1,600.00	3.988	\$128,555.99	\$5,084.00	3.955
Religioso, Steve	KU0036	\$30,969.65	\$1,548.48	5.000	\$119,149.69	\$1,936.95	1.626
Passantino, Alex	KU0067	\$55,360.79	\$0.00	0.000	\$177,434.79	\$0.00	0.000
<b>Total:</b>	<b>9</b>	<b>\$475,152.45</b>	<b>\$13,511.36</b>	<b>2.927</b>	<b>\$1,499,362.69</b>	<b>\$46,332.01</b>	<b>3.432</b>

Highly Compensated Employees

Employee Name	Employee ID	----- Actual Year-to-Date -----			----- Forecasted Year-End -----		
		Gross Earnings	Contributions	ACP	Gross Earnings	Contributions	ACP
Lewis,Douglas	KU0001	\$85,666.68	\$6,853.32	8.000	\$259,866.68	\$10,337.32	6.081
Baran,Charles	KU0002	\$65,264.63	\$649.58	0.995	\$189,214.63	\$1,889.08	1.111
Parsons,Jean	KU0003	\$56,123.04	\$1,600.10	2.851	\$178,331.04	\$1,600.10	0.941
Grafton,Ken	KU0004	\$55,219.87	\$1,656.24	2.999	\$176,958.87	\$1,656.24	0.974
Aliverdi,Reza	KU0005	\$40,777.36	\$1,223.32	3.000	\$123,696.56	\$1,223.32	0.989
Locherty,Betty	KU0007	\$45,654.44	\$1,300.15	2.848	\$146,154.44	\$1,300.15	0.890
Roth,Calvin	KU0008	\$40,115.99	\$1,599.86	3.988	\$128,555.99	\$1,599.86	1.244
Religioso,Steve	KU0036	\$30,969.65	\$0.00	0.000	\$119,149.69	\$0.00	0.000
Passantino,Alex	KU0067	\$55,360.79	\$553.63	1.000	\$177,434.79	\$1,774.37	1.044
Total:	9	\$475,152.45	\$15,436.20	2.853	\$1,499,362.69	\$21,380.44	1.475

Highly Compensated Employees

Employee Name	Employee ID	----- Actual Year-to-Date -----		----- Forecasted Year-End -----	
		Gross Earnings	129 Benefits Rcvd	Gross Earnings	129 Benefits Rcvd
Lewis, Douglas	KU0001	\$85,666.68	\$0.00	\$259,866.68	\$0.00
Baran, Charles	KU0002	\$65,264.63	\$0.00	\$189,214.63	\$0.00
Parsons, Jean	KU0003	\$56,123.04	\$0.00	\$178,331.04	\$0.00
Grafton, Ken	KU0004	\$55,219.87	\$0.00	\$176,958.87	\$0.00
Aliverdi, Reza	KU0005	\$40,777.36	\$0.00	\$123,696.56	\$0.00
Locherty, Betty	KU0007	\$45,654.44	\$0.00	\$146,154.44	\$0.00
Roth, Calvin	KU0008	\$40,115.99	\$0.00	\$128,555.99	\$0.00
Religioso, Steve	KU0036	\$30,969.65	\$0.00	\$119,149.69	\$0.00
Passantino, Alex	KU0067	\$55,360.79	\$0.00	\$177,434.79	\$0.00
Totals:	9	\$475,152.45	\$0.00	\$1,499,362.69	\$0.00

Swish Hotels Establishment 1  
 Personnel Department  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102

Control Number 12345678

FUNCTION :

1. Full-Time Employees

Job Category	Salaries		Total A	Male						Female				
				B	C	D	E	F	G	H	I	J	K	
				Wht	Blk	Hsp	Asn	AmInd	Wht	Blk	Hsp	Asn	AmInd	
Officl/Adm	07	\$55.0 -69.9	4	2							2			
	08	70.0 Plus	3								3			
Technicns	17	\$ 0.1 -15.9	14	13							1			
	20	25.0 -32.9	3	3										
	21	33.0 -42.9	4	3							1			
	22	43.0 -54.9	6	4							2			
	23	55.0 -69.9	93	50							43			
	24	70.0 Plus	13	9							4			
Para-Prof	39	\$55.0 -69.9	7	4							3			
	40	70.0 Plus	5	5										
Admin Supp	47	\$55.0 -69.9	3	1							2			
	48	70.0 Plus	2	1							1			
Total Full Time	65		157	95	0	0	0	0	62	0	0	0	0	0

Swish Hotels Establishment 1  
State and Local Government Information  
EEO-4 Report

Swish Hotels Establishment 1  
Personnel Department  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Control Number 12345678

FUNCTION :

2. Other Than Full-Time Employees

Job Category	Total A	Male						Female				
		B	C	D	E	F	G	H	I	J	K	
		Wht	Blk	Hsp	Asn	AmInd	Wht	Blk	Hsp	Asn	AmInd	
Technicns 68	10	6					4					
Total Other Than F-T 74	10	6	0	0	0	0	4	0	0	0	0	0

Swish Hotels Establishment 1  
 Personnel Department  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102

Control Number 12345678

FUNCTION :

3. New Hires During Fiscal Year - Permanent Full Time Only

Job Category	Total A	Male -----						Female -----				
		B Wht	C Blk	D Hsp	E Asn	F AmInd	G Wht	H Blk	I Hsp	J Asn	K AmInd	
Officl/Adm 75	7	2					5					
Technicns 77	138	87					51					
Para-Prof 79	13	9					4					
Admin Supp 80	5	2					3					
New Hires 83	163	100	0	0	0	0	63	0	0	0	0	

List of Agencies in this Function

CERTIFICATION. I certify that the information given in this report is correct and true to the best of my knowledge and was reported in accordance with accompanying instructions. (Willfully false statements on this report are punishable by law, U.S. Code, Title 18, Section 1001.)

Name of Contact Person: Raphael Ludbury Title of Contact Person: Compliance Officer  
 Address: 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102 Telephone:(415) 555-1234  
 Authorized Official:  
 Name Typed: Thomas Jackson  
 Signature: Date:

Swish Hotels Establishment 1  
 Personnel Department  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102

Control Number 12345678

FUNCTIONS: 01

1. Full-Time Employees

Job Category	Salaries		Total A	----- Male -----						----- Female -----				
				B	C	D	E	F	G	H	I	J	K	
				Wht	Blk	Hsp	Asn	AmInd	Wht	Blk	Hsp	Asn	AmInd	
Professnls	13	\$33.0 -42.9	1							1				
	14	43.0 -54.9	1							1				
	15	55.0 -69.9	2							2				
Total Full Time	65		4	0	0	0	0	0	0	4	0	0	0	0



Swish Hotels Establishment 1  
 Personnel Department  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102

Control Number 12345678

FUNCTIONS: 01

3. New Hires During Fiscal Year - Permanent Full Time Only

Job Category	Total A	Male -----						Female -----				
		B	C	D	E	F	G	H	I	J	K	
		Wht	Blk	Hsp	Asn	AmInd	Wht	Blk	Hsp	Asn	AmInd	
Professnls 76	4						4					
New Hires 83	4	0	0	0	0	0	4	0	0	0	0	0

List of Agencies in this Function

B002 FSA TEST DEPARTMENT

CERTIFICATION. I certify that the information given in this report is correct and true to the best of my knowledge and was reported in accordance with accompanying instructions. (Willfully false statements on this report are punishable by law, U.S. Code, Title 18, Section 1001.)

Name of Contact Person: Raphael Ludbury Title of Contact Person: Compliance Officer  
 Address: 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102 Telephone:(415) 555-1234  
 Authorized Official:  
 Name Typed: Thomas Jackson  
 Signature: Date:

Report ID: PAYVNDR

PeopleSoft  
VENDOR LISTING

Page No. 1  
Run Date 08/17/2000  
Run Time 15:50:22

As Of Date: 08/15/2000

**SetID:** CHE01    **Vendor ID:** KWHEALTH    **Name 1:** Swiss Health Care Company    **Status:** Approved    **Class:** General Provider  
**Short Name:** HC CHE-001    **Name 2:**    **Persistence:** Regular

Addresses/Telephone:

Seq	Description	Type	Address	City	County	State	Country	Postal
1	Headquarters	Business	Stockerstrasse 150	Zurich		ZH	CHE	8039

Locations/Pay Details/Bank Details:

Location	Description	Remit Vendor	Location	Addr. Seq
HQ	Headquarters	KWHEALTH	HQ	1

**Pay:** Seq: 1    **Bank Code:**    **Account:**    **Hold Payment:** N    **Separate Payment:** Y    **Method:** Default    **Handling Code:** Default

Contacts/Telephone:

Seq.	Description	Type	Name	Title	URL	Addr.
1	Customer Service Manager	General	Grossenstein, Albert	Customer Services		1

No Policy Details for Vendor.

Employee ID	Empl Rcd#	Request Type	Program ID	Mass ID	Effective Date	Process End Date	Plan Type	Benefit Plan	Deduction Code	Dupl Flag
RETADCOV4	0	B	RE1		04/01/1996	08/18/2000	Medical	RTMED1		N
RETADCOV5	0	B	RE1		07/31/1996	08/18/2000	Medical	RTMED1		N
RETCOVCD1	0	B	RE1		04/01/1996	08/18/2000	Life	RTLIF1		N
RETCOVCD2	0	B	RE1		07/31/1996	08/18/2000	Life	RTLIF2		N
RETCOVCD2	0	B	RE1		07/31/1996	08/18/2000	Life	RTLIF1		N
RETCOVCD4	0	B	RE1		04/01/1996	08/18/2000	STD	RTDIS1		N
RETCOVCD5	0	B	RE1		07/31/1996	08/18/2000	STD	RTDIS2		N
RETCOVCD5	0	B	RE1		07/31/1996	08/18/2000	STD	RTDIS1		N
RETCOVCD7	0	B	RE1		04/01/1996	08/18/2000	Dental	RTDEN1		N
RETDELCOV5	0	B	RE1		04/01/1996	08/18/2000	Medical	RTMED1		N
RETDEP1	0	B	RE1		07/31/1996	08/18/2000	Life	RTLIF1		N
RETDEP5	0	B	RE1		04/01/1996	08/18/2000	STD	RTDIS1		N
RETMASET1	0	B	RE1		04/01/1996	08/18/2000	Dep Life	DEPLIF		N
RETMASJE1	0	B	RE1		04/01/1996	08/18/2000	Medical	RTMED1		N
RETMASJE1	0	B	RE1		04/01/1996	08/18/2000	DP Medical	NQMED1		N
RETADCOV1	0	G	RE1		04/01/1996	08/18/2000	General		PRKING	N
RETADCOV2	0	G	RE1		07/31/1996	08/18/2000	General		PRKING	N
RETDELCOV4	0	G	RE1		04/01/1996	08/18/2000	General		PRKING	N
RETDEA7	0	J	RE1		04/01/1996	08/18/2000				N
RETDEA8	0	J	RE1		07/31/1996	08/18/2000				N
RETDEP6	0	J	RE1		01/02/1985	08/18/2000				N
RETDEA4	0	P	RE1		04/01/1996	08/18/2000				N
RETDEA5	0	P	RE1		07/31/1996	08/18/2000				N
RETDEP3	0	P	RE1		04/01/1996	08/18/2000				N

Employee ID	Empl Rcd#	Pay End Date	Rqst Type	Benefit Program	Plan Type	Benefit Plan	Deduction Code	Ded Cls	Old Deduct Amount	New Deduct Amount	Deduct Amt Override	Retroactive Deduct Amt	OK to Process
RETADCOV1	0	04/30/1996	G		General		PRKING	H	0	0	0	0	Y
RETADCOV1	0	04/30/1996	G		General		PRKING	A	5	0	0	-5	Y
RETADCOV1	0	05/31/1996	G		General		PRKING	H	0	0	0	0	Y
RETADCOV1	0	05/31/1996	G		General		PRKING	A	5	0	0	-5	Y
RETADCOV1	0	06/30/1996	G		General		PRKING	H	0	0	0	0	Y
RETADCOV1	0	06/30/1996	G		General		PRKING	A	5	0	0	-5	Y
RETADCOV1	0	07/31/1996	G		General		PRKING	H	0	0	0	0	Y
RETADCOV1	0	07/31/1996	G		General		PRKING	A	5	0	0	-5	Y

Employee ID	Empl Rcd#	Benefit Plan Program Type	Benefit Plan	Deduction Code	Deduction Class	Pay End Date	Old Deduct Amount	New Deduct Amount	Deduct Amt Override	Retroactive Deduct Amt	OK to Process
RETADCOV1	0	General		PRKING	A	04/30/1996	5.00	0.00	0.00	( 5.00)	Y
						05/31/1996	5.00	0.00	0.00	( 5.00)	Y
						06/30/1996	5.00	0.00	0.00	( 5.00)	Y
						07/31/1996	5.00	0.00	0.00	( 5.00)	Y
Deduction Key Subtotal =										( 20.00)	
					H	04/30/1996	0.00	0.00	0.00	0.00	Y
						05/31/1996	0.00	0.00	0.00	0.00	Y
						06/30/1996	0.00	0.00	0.00	0.00	Y
						07/31/1996	0.00	0.00	0.00	0.00	Y
Deduction Key Subtotal =										0.00	
Employee Total =										( 20.00)	
RETADCOV2	0	General		PRKING	A	07/31/1996	5.00	0.00	0.00	( 5.00)	Y
Deduction Key Subtotal =										( 5.00)	
					H	07/31/1996	0.00	0.00	0.00	0.00	Y
Deduction Key Subtotal =										0.00	
Employee Total =										( 5.00)	
RETADCOV4	0	RET Medical	RTMED1	RTMED1	A	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y
						07/31/1996	8.00	0.00	0.00	( 8.00)	Y
Deduction Key Subtotal =										( 32.00)	
					N	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y

Employee ID	Empl Rcd#	Benefit Plan Program Type	Benefit Plan	Deduction Code	Deduction Class	Pay End Date	Old Deduct Amount	New Deduct Amount	Deduct Amt Override	Retroactive Deduct Amt	OK to Process
RETADCOV1	0	General		PRKING	A	04/30/1996	5.00	0.00	0.00	( 5.00)	Y
						05/31/1996	5.00	0.00	0.00	( 5.00)	Y
						06/30/1996	5.00	0.00	0.00	( 5.00)	Y
						07/31/1996	5.00	0.00	0.00	( 5.00)	Y
Deduction Key Subtotal =										( 20.00)	
					H	04/30/1996	0.00	0.00	0.00	0.00	Y
						05/31/1996	0.00	0.00	0.00	0.00	Y
						06/30/1996	0.00	0.00	0.00	0.00	Y
						07/31/1996	0.00	0.00	0.00	0.00	Y
Deduction Key Subtotal =										0.00	
Employee Total =										( 20.00)	
RETADCOV2	0	General		PRKING	A	07/31/1996	5.00	0.00	0.00	( 5.00)	Y
Deduction Key Subtotal =										( 5.00)	
					H	07/31/1996	0.00	0.00	0.00	0.00	Y
Deduction Key Subtotal =										0.00	
Employee Total =										( 5.00)	
RETADCOV4	0	RET Medical	RTMED1	RTMED1	A	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y
						07/31/1996	8.00	0.00	0.00	( 8.00)	Y
Deduction Key Subtotal =										( 32.00)	
					N	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y

Employee ID	Empl Rcd#	Benefit Plan Program Type	Benefit Plan	Deduction Code	Deduction Class	Pay End Date	Old Deduct Amount	New Deduct Amount	Deduct Amt Override	Retroactive Deduct Amt	OK to Process
RETADCOV2	0	General		PRKING	A	07/31/1996	5.00	0.00	0.00	( 5.00)	Y
Deduction Key Subtotal =										( 5.00)	
					H	07/31/1996	0.00	0.00	0.00	0.00	Y
Deduction Key Subtotal =										0.00	
Employee Total =										( 5.00)	
RETADCOV4	0	RET Medical	RTMED1	RTMED1	A	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y
						07/31/1996	8.00	0.00	0.00	( 8.00)	Y
Deduction Key Subtotal =										( 32.00)	
					N	04/30/1996	8.00	0.00	0.00	( 8.00)	Y
						05/31/1996	8.00	0.00	0.00	( 8.00)	Y
						06/30/1996	8.00	0.00	0.00	( 8.00)	Y
						07/31/1996	8.00	0.00	0.00	( 8.00)	Y
Deduction Key Subtotal =										( 32.00)	
Employee Total =										( 64.00)	

Report ID: CMP001

As Of Date: 08/29/2000

SETID	Salary Grade	Currency Code	Minimum	Midpoint	Maximum	Midpoint Differential	Range Spread
EX	000/	VU	110,700	110,700	110,700		0.00%
EX	000/	IV	118,400	118,400	118,400	-6.50%	0.00%
EX	000/	III	125,900	125,900	125,900	-5.96%	0.00%
EX	000/	II	136,700	136,700	136,700	-7.90%	0.00%
EX	000/	I	151,800	151,800	151,800	-9.95%	0.00%
GM	000/	18	97,371	97,371	97,371	55.90%	0.00%
GS	000/	18	97,371	97,371	97,371	0.00%	0.00%
GM	000/	17	83,032	88,568	94,104	9.94%	13.33%
GS	000/	17	83,032	88,568	94,104	0.00%	13.33%
GM	000/	16	72,298	81,043	89,787	9.29%	24.19%
GS	000/	16	72,298	81,043	89,787	0.00%	24.19%
GM	000/	15	72,525	83,406	94,287	-2.83%	30.01%
GS	000/	15	74,773	85,987	97,201	-3.00%	29.99%
GM	000/	14	61,656	70,904	80,151	21.27%	30.00%
GS	000/	14	63,567	73,103	82,638	-3.01%	30.00%
GM	000/	13	52,176	60,002	67,827	21.83%	30.00%
GS	000/	13	53,793	61,862	69,930	-3.01%	30.00%
GS	000/	12	45,236	52,022	58,808	18.91%	30.00%
GS	000/	11	37,744	43,405	49,066	19.85%	30.00%
GS	000/	10	34,353	39,506	44,658	9.87%	30.00%
GS	000/	09	31,195	35,875	40,555	10.12%	30.00%
GS	000/	08	28,242	32,477	36,711	10.46%	29.99%
GS	000/	07	25,501	29,326	33,151	10.74%	30.00%
GS	000/	06	22,948	26,391	29,833	11.12%	30.00%
GS	000/	05	20,588	23,675	26,762	11.47%	29.99%
GS	000/	04	18,401	21,160	23,918	11.89%	29.98%
GS	000/	03	16,392	18,849	21,306	12.26%	29.98%
GS	000/	02	15,023	16,965	18,907	11.11%	25.85%
GS	000/	01	13,362	15,040	16,718	12.80%	25.12%
ES	000/	00	102,300	110,350	118,400	-86.37%	15.74%
SL	000/	00	89,728	104,064	118,400	6.04%	31.95%
ST	000/	00	89,728	104,064	118,400	0.00%	31.95%
GS	049/	10	35,498	40,651	45,803		29.03%
GS	049/	09	32,235	36,915	41,595	10.12%	29.04%
GS	049/	08	30,124	34,359	38,593	7.44%	28.11%
GS	049/	07	28,901	32,726	36,551	4.99%	26.47%
GS	049/	06	26,773	30,216	33,658	8.31%	25.72%
GS	049/	05	25,390	28,477	31,564	6.10%	24.32%
GS	049/	04	22,079	24,838	27,596	14.65%	24.99%
GS	049/	03	19,668	22,125	24,582	12.26%	24.98%
PJCSI	CNT/	PRO	36,000	43,500	51,000		41.67%
PSUSI	CNT/	PRO	68,000	75,000	82,000	-42.00%	20.59%
PSUSI	CNT/	LIB	62,500	68,000	73,500	10.29%	17.60%
PJCSI	CNT/	CHR	43,500	52,250	61,000	30.14%	40.23%
PSUSI	CNT/	CHR	75,000	87,500	100,000	-40.29%	33.33%
PJCSI	CNT/	AST	30,000	36,000	42,000	143.06%	40.00%
PSUSI	CNT/	AST	62,500	68,000	73,500	-47.06%	17.60%
PACSI	EXM/	3U	29,000	34,500	40,000		37.93%
PACSI	EXM/	2	24,500	28,750	33,000	20.00%	34.69%
PACSI	EXM/	1	20,500	24,250	28,000	18.56%	36.59%
PSUSI	HRL/	3U	32,760	41,340	49,920		52.38%
PSUSI	HRL/	2	26,000	32,760	39,520	26.19%	52.00%
PSUSI	HRL/	1	20,800	26,000	31,200	26.00%	50.00%
BEL01	KB0/	0B4	1,851,200	2,175,680	2,500,160		35.06%
BEL01	KB0/	003	1,372,800	1,612,000	1,851,200	34.97%	34.85%
BEL01	KB0/	002	979,680	1,176,240	1,372,800	37.05%	40.13%
BEL01	KB0/	001	700,960	840,320	979,680	39.98%	39.76%
SHARE	KC0/	009	70,512	83,928	97,344		38.05%
SHARE	KC0/	008	64,896	75,265	85,634	11.51%	31.96%
SHARE	KC0/	007	54,558	63,367	72,176	18.78%	32.29%
SHARE	KC0/	006	41,101	48,651	56,202	30.25%	36.74%
SHARE	KC0/	005	32,614	38,459	44,304	26.50%	35.84%
SHARE	KC0/	004	23,504	28,300	33,095	35.90%	40.81%
SHARE	KC0/	003	21,195	24,378	27,560	16.09%	30.03%
SHARE	KC0/	002	16,952	19,531	22,110	24.81%	30.43%
SHARE	KC0/	001	11,142	15,597	20,051	25.23%	79.95%
SHARE	KC0/	008	100,000	107,500	115,000		15.00%
SHARE	KC0/	007	85,000	95,000	105,000	13.16%	23.53%
SHARE	KC0/	006	75,000	80,000	85,000	18.75%	13.33%
SHARE	KC0/	005	65,000	70,000	75,000	14.29%	15.38%
SHARE	KC0/	004	55,000	60,000	65,000	16.67%	18.18%
SHARE	KC0/	003	45,000	50,000	55,000	20.00%	22.22%
SHARE	KC0/	002	35,000	40,000	45,000	25.00%	28.57%

SETID	Plan/ Grade	Points	SETID Job Code	Job Code	Job Title	*	--- S U R V E Y --- Salary	--- M I D P O I N T --- Ratio	Salary	Ratio
PJCSI	CNT/PROPRO	0	PJCSI	PJ3700	Professor		0		43,500	
PJCSI	CNT/PROPRO	0	PJCSI	PJ3701	Professor - Adjunct		0		43,500	
PSUSI	CNT/PROPRO	0	PSUSI	PU3700	Professor		0		75,000	
PSUSI	CNT/PROPRO	0	PSUSI	PU3701	Professor-Assistant		0		75,000	
PSUSI	CNT/ASTAST	0	PSUSI	PU3702	Professor - Associate		0		68,000	
PSUSI	HRL/1 1	0	PSUSI	PU6322	Student Lab Tech		0		26,000	
PSUSI	HRL/1 1	0	PSUSI	PU6323	Student Cafeteria Worker		0		26,000	
PSUSI	HRL/1 1	0	PSUSI	PU6324	Student Resident Assistant		0		26,000	
PSUSI	HRL/1 1	0	PSUSI	PU6325	Student Office Support		0		26,000	
BEL01	KB0/004004	0	BEL01	KB0001	Sales Manager		0		2,175,680	
BEL01	KB0/004004	0	BEL01	KB0003	Regonial Manager - Belgium		0		2,175,680	
BEL01	KB0/003003	0	BEL01	KB0004	Sales Representative		0		1,612,000	
BEL01	KB0/003003	0	BEL01	KB0005	Consultant		0		1,612,000	
BEL01	KB0/001001	0	BEL01	KB0002	Human Resources Administrator		0		840,320	
SHARE	KC0/005005	0	SHARE	KC002	Director Canada		0		38,459	
DEU01	KD0/G3 G3	0	DEU01	KD0005	Director Human Resources		0		69,000	
DEU01	KD0/G2 G2	0	DEU01	KD0002	Sales Manager		0		105,000	
DEU01	KD0/G2 G2	0	DEU01	KD0003	Sales Representative		0		105,000	
DEU01	KD0/G2 G2	0	DEU01	KD0004	Consultant		0		105,000	
DEU01	KD0/G2 G2	0	DEU01	KD0006	Secretary		0		105,000	
DEU01	KD0/G2 G2	0	DEU01	KD0007	Financial Analyst		0		105,000	
DEU01	KD0/G2 G2	0	DEU01	KD0008	Recruiter		0		105,000	
DEU01	KD0/G1 G1	0	DEU01	KD0001	Country Manager		0		138,000	
ESP01	KE0/005005	0	ESP01	KE0004	Sales Specialist		0		3,600,000	
ESP01	KE0/005005	0	ESP01	KE0008	Human Resources Specialist		0		3,600,000	
ESP01	KE0/004004	0	ESP01	KE0005	Pre Sales		0		3,900,000	
ESP01	KE0/004004	0	ESP01	KE0006	Senior Consultant		0		3,900,000	
ESP01	KE0/003003	0	ESP01	KE0007	Junior Consultant		0		4,350,000	
FRA01	KF0/004004	240	FRA01	KF0010	Assistant		0	0.0	29,874	124.5
FRA01	KF0/003003	250	FRA01	KF0005	Network administrator		43,932	175.7	39,539	158.2
FRA01	KF0/003003	170	FRA01	KF0002	Admin Assistant to the CEO		35,146	206.7	39,539	232.6
FRA01	KF0/002002	380	FRA01	KF0003	Operations Director		61,505	161.9	59,748	157.2
FRA01	KF0/002002	350	FRA01	KF0004	IS&T Manager		4,393	12.6	59,748	170.7
FRA01	KF0/001001	400	FRA01	KF0001	CEO		96,650	241.6	104,558	261.4
GBR01	KG0/10 10	0	GBR01	KG0011	Director		0		7,866	
GBR01	KG0/08 08	0	GBR01	KG0012	Senior Manager		0		5,755	
GBR01	KG0/06 06	0	GBR01	KG0014	Specialist		0		4,481	
GBR01	KG0/05 05	0	GBR01	KG0013	Manager		0		3,840	
GBR01	KG0/03 03	0	GBR01	KG0015	Admin Assistant		0		2,548	
NLD01	KN0/010010	0	NLD01	KN0001	Sales Manager		0		27,414	
NLD01	KN0/010010	0	NLD01	KN0004	Country Manager		0		27,414	
NLD01	KN0/008008	0	NLD01	KN0003	Finance Manager		0		17,923	
NLD01	KN0/008008	0	NLD01	KN0005	Education Services Manager		0		17,923	
NLD01	KN0/008008	0	NLD01	KN0007	Sales Representative		0		17,923	
NLD01	KN0/007007	0	NLD01	KN0008	Accountant		0		14,761	
NLD01	KN0/006006	0	NLD01	KN0002	Human Resources Administrator		0		11,071	
NLD01	KN0/006006	0	NLD01	KN0006	Technical Training Specialist		0		11,071	
NLD01	KN0/005005	0	NLD01	KN0009	Secretary		0		8,436	
SHARE	KU0/0090093,384	0	SHARE	KU001	President & CEO		226,362	66.9	145,450	43.0
SHARE	KU0/0090093,250	0	SHARE	KU136	Executive Director-Operations		245,000	75.4	145,450	44.8
SHARE	KU0/0090093,150	0	SHARE	KU140	General Counsel		250,000	79.4	145,450	46.2
SHARE	KU0/0090093,050	0	SHARE	KU137	Director-Planning		210,000	68.9	145,450	47.7
SHARE	KU0/0090093,000	0	SHARE	KU230	Director-Finance		230,000	76.7	145,450	48.5
SHARE	KU0/0090092,950	0	SHARE	KU139	Director-Administration		215,000	72.9	145,450	49.3
SHARE	KU0/0090092,910	0	SHARE	KU550	Director-Canada		18,500	6.4	145,450	50.0
SHARE	KU0/0090092,585	0	SHARE	KU320	Director-Manufacturing		100,602	38.9	145,450	56.3
SHARE	KU0/0090092,527	0	SHARE	KU310	Director-R&D		100,602	39.8	145,450	57.6
SHARE	KU0/0090092,484	0	SHARE	KU300	VP-Operations		100,602	40.5	145,450	58.6
SHARE	KU0/0090091,670	0	SHARE	KU210	Director-Human Resources		100,000	59.9	145,450	87.1
SHARE	KU0/009009	100	SHARE	KU126	Planning Supervisor		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU127	Planner III		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU128	Planner II		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU129	Planner I		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU130	Planning Technician		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU131	Clerk		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU132	Budget Analyst II		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU133	Budget Analyst I		0	0.0	145,450	***.*
SHARE	KU0/009009	100	SHARE	KU134	Department Director		0	0.0	145,450	***.*
SHARE	KU0/009009	0	SHARE	KU004	Manager-Employment/Recruitment		0		145,450	
SHARE	KU0/009009	0	SHARE	KU055	Business Development Analyst		0		145,450	
SHARE	KU0/009009	0	SHARE	KU084	Retiree		0		145,450	
SHARE	KU0/009009	0	SHARE	KU085	Terminated & Vested		0		145,450	
SHARE	KU0/009009	0	SHARE	KU088	VP-Sales		0		145,450	

Bus. Unit	Salary Grade	Midpoint	Salary	Job Code	Job Title	Employee Name	DéptID	Annual Rate	Compa Ratio
BEL01	KB0/004		62,169	KB0001	Sales Manager	Peeters,Guido	KB002	61,996	1.00
BEL01	KB0/004		62,169	KB0003	Regional Manager - Belgium	Ceulemans,Jan	KB001	69,779	1.12
BEL01	KB0/003		46,062	KB0004	Sales Representative	Vandaele,Steven	KB002	24,093	0.52
BEL01	KB0/003		46,062	KB0005	Consultant	Leclercq,Francois	KB002	42,548	0.92
BEL01	KB0/001		24,012	KB0002	Human Resources Administrator	Overbeeke,Sabine	KB001	20,466	0.85
CAN01	KC0/006		1,390	KC007	Payroll Clerk	Moore,Catherine J	KC005	1,114	0.80
CAN01	KC0/006		1,390	KC007	Payroll Clerk	Reid,Charles M	KC005	9,003	6.48
CAN01	KC0/006		1,390	KC012	Human Resources Analyst	Reid,Charles M	KC001	22,099	15.90
CAN01	KC0/006		1,390	KC019	Sr Admin Assistant	Trudeau,Susan	KC006	26,679	19.19
CAN01	KC0/005		30,267	KC011	Payroll Specialist	Lau,Patrick	KC005	14,040	0.46
CAN01	KC0/004		22,272	KC001	Accounting Clerk	Rogers,Cynthia A	KC005	18,109	0.81
CAN01	KC0/004		22,272	KC003	Senior Secretary	Griffiths,Martina Rae	KC001	24,790	1.11
CAN01	KC0/003		19,185	KC001	Accounting Clerk	Mills,Stephanie A	KC005	17,471	0.91
CAN01	KC0/002		15,371	KC013	Benefits Specialist	Millier,Joseph G	KC002	15,346	1.00
CAN01	KC0/002		15,371	KC013	Benefits Specialist	Moore,Catherine J	KC002	7,980	0.52
CAN01	KC0/001		12,274	KC001	Accounting Clerk	Brown,Jennifer L	KC005	13,505	1.10
CAN01	KC0/008		84,601	KC002	Director Canada	Dunbar,Kirby	KC007	82,634	0.98
CAN01	KC0/008		84,601	KC020	Sales Manager	Tucker,Margaret	KC015	68,909	0.81
CAN01	KC0/007		74,764	KC018	Mgr Employee Relations	Saint-Amand,Marcel	KC001	61,778	0.83
CAN01	KC0/006		62,959	KC008	Mgr Payroll Services Canada	Jubinville,Pierre	KC005	61,885	0.98
CAN01	KC0/006		62,959	KC012	Human Resources Analyst	Chan,Diana E	KC001	56,663	0.90
CAN01	KC0/006		62,959	KC012	Human Resources Analyst	Maissoneuve,Louise	KC001	53,515	0.85
CAN01	KC0/006		62,959	KC021	Sales Product Consultant	Wilson,Kenneth John	KC015	56,663	0.90
CAN01	KC0/005		55,089	KC007	Payroll Clerk	Duvall,David	KC005	39,192	0.71
CAN01	KC0/005		55,089	KC012	Human Resources Analyst	Valade,Claudia A	KC001	49,029	0.89
CAN01	KC0/005		55,089	KC013	Benefits Specialist	Johnson,Helen	KC002	39,664	0.72
CAN01	KC0/005		55,089	KC021	Sales Product Consultant	Andrews,Fred	KC015	42,970	0.78
CAN01	KC0/005		55,089	KC021	Sales Product Consultant	Sinclair,Betty Anne	KC015	63,179	1.15
CAN01	KC0/004		47,219	KC006	Project Coordinator	Hawkins,Allan M	KC006	42,497	0.90
CAN01	KC0/004		47,219	KC014	Systems Analyst	Davies,Craig R	KC003	43,284	0.92
CAN01	KC0/004		47,219	KC014	Systems Analyst	Quency,Nancy J	KC003	30,693	0.65
CAN01	KC0/004		47,219	KC014	Systems Analyst	Smith,Conrad T	KC003	40,514	0.86
CAN01	KC0/004		47,219	KC015	Building Maintenance Engineer	Howe,Anthony R	KC007	43,284	0.92
CAN01	KC0/004		47,219	KC017	Training Specialist	Rudniski,Karen	KC006	28,332	0.60
CAN01	KC0/003		39,349	KC003	Senior Secretary	Brown,Jennifer L	KC001	15,346	0.39
CAN01	KC0/003		39,349	KC007	Payroll Clerk	Desmarais,Jean-Pierre	KC005	20,115	0.51
CAN01	KC0/003		39,349	KC007	Payroll Clerk	Millier,Joseph G	KC005	17,597	0.45
CAN01	KC0/002		31,479	KC010	Analyst Trainee	Brown,Jessica	KC006	12,277	0.39
CAN01	KC0/002		31,479	KC010	Analyst Trainee	Henderson,David M	KC001	16,527	0.53
CAN01	KC0/002		31,479	KC013	Benefits Specialist	Lau,Patrick	KC002	11,868	0.38
CAN01	KC0/002		31,479	KC019	Sr Admin Assistant	Brown,Jessica	KC006	11,663	0.37
CAN01	KC0/		31,479	KC003	Senior Secretary	Jacobs,Lisa Leigh	KC001	25,026	0.80
CAN01	KC0/		31,479	KC003	Senior Secretary	Walters,Julie Ann	KC001	28,813	0.92
CAN01	KC0/		31,479	KC010	Analyst Trainee	Turner,Gina	KC001	27,009	0.86
CAN01	KC0/		31,479	KC016	Manager Training & Dvlp	Johnson,Carol L	KC006	74,134	2.36
CAN01	KC0/		31,479	KC019	Sr Admin Assistant	Turner,Gina	KC001	7,509	0.24
CHE01	KW0/G3		38,811	KW0008	Human Resources Especialist	Rast,Natascha Jacqueline Ph.D.	KW003	0	0.00

As Of Date: 08/30/2000

Bus. Unit	Salary Grade	*Minimum Salary	Job Code	Job Title	Employee Name	DeptID	*Annual Rate	*Amount Below	Percent Below
BEL01	KB0/003	39,227	KB0004	Sales Representative	Vandaele,Steven	KB002	24,093.260	15,134.070	38.58
BEL01	KB0/003	39,227	KB0004	Sales Representative	Vandaele,Steven	KB002	24,093.260	15,134.070	38.58
CAN01	KC0/006	1,174	KC007	Payroll Clerk	Moore,Catherine J	KC005	1,114.410	60.030	5.11
CAN01	KC0/006	1,174	KC007	Payroll Clerk	Moore,Catherine J	KC005	1,114.410	60.030	5.11
CAN01	KC0/005	25,667	KC011	Payroll Specialist	Lau,Patrick	KC005	14,039.850	11,627.260	45.30
CAN01	KC0/005	25,667	KC011	Payroll Specialist	Lau,Patrick	KC005	14,039.850	11,627.260	45.30
CAN01	KC0/004	18,497	KC001	Accounting Clerk	Rogers,Cynthia A	KC005	18,108.570	388.810	2.10
CAN01	KC0/002	13,341	KC013	Benefits Specialist	Moore,Catherine J	KC002	7,980.050	5,360.990	40.18
CAN01	KC0/002	13,341	KC013	Benefits Specialist	Moore,Catherine J	KC002	7,980.050	5,360.990	40.18
CAN01	KC0/008	78,699	KC020	Sales Manager	Tucker,Margaret	KC015	68,908.590	9,790.120	12.44
CAN01	KC0/007	66,894	KC018	Mgr Employee Relations	Saint-Amand,Marcel	KC001	61,778.490	5,115.410	7.65
CAN01	KC0/006	59,024	KC012	Human Resources Analyst	Chan,Diana E	KC001	56,663.070	2,360.960	4.00
CAN01	KC0/006	59,024	KC012	Human Resources Analyst	Maissonneuve,Louise	KC001	53,515.120	5,508.910	9.33
CAN01	KC0/006	59,024	KC021	Sales Product Consultant	Wilson,Kenneth John	KC015	56,663.070	2,360.960	4.00
CAN01	KC0/005	51,154	KC007	Payroll Clerk	Duvall,David	KC005	39,191.960	11,962.200	23.38
CAN01	KC0/005	51,154	KC012	Human Resources Analyst	Valade,Claudia A	KC001	49,029.300	2,124.860	4.15
CAN01	KC0/005	51,154	KC013	Benefits Specialist	Johnson,Helen	KC002	39,664.150	11,490.010	22.46
CAN01	KC0/005	51,154	KC021	Sales Product Consultant	Andrews,Fred	KC015	42,969.500	8,184.660	16.00
CAN01	KC0/004	43,284	KC006	Project Coordinator	Hawkins,Allan M	KC006	42,497.300	786.990	1.82
CAN01	KC0/004	43,284	KC014	Systems Analyst	Quency,Nancy J	KC003	30,692.500	12,591.790	29.09
CAN01	KC0/004	43,284	KC014	Systems Analyst	Smith,Conrad T	KC003	40,514.100	2,770.190	6.40
CAN01	KC0/004	43,284	KC017	Training Specialist	Rudniski,Karen	KC006	28,331.540	14,952.750	34.55
CAN01	KC0/003	35,414	KC003	Senior Secretary	Brown,Jennifer L	KC001	15,346.250	20,068.170	56.67
CAN01	KC0/003	35,414	KC003	Senior Secretary	Brown,Jennifer L	KC001	15,346.250	20,068.170	56.67
CAN01	KC0/003	35,414	KC007	Payroll Clerk	Desmarais,Jean-Pierre	KC005	20,115.390	15,299.030	43.20
CAN01	KC0/003	35,414	KC007	Payroll Clerk	Millier,Joseph G	KC005	17,597.030	17,817.390	50.31
CAN01	KC0/003	35,414	KC007	Payroll Clerk	Millier,Joseph G	KC005	17,597.030	17,817.390	50.31
CAN01	KC0/002	27,545	KC010	Analyst Trainee	Brown,Jessica	KC006	12,277.000	15,267.550	55.43
CAN01	KC0/002	27,545	KC010	Analyst Trainee	Brown,Jessica	KC006	12,277.000	15,267.550	55.43
CAN01	KC0/002	27,545	KC010	Analyst Trainee	Henderson,David M	KC001	16,526.730	11,017.820	40.00
CAN01	KC0/002	27,545	KC013	Benefits Specialist	Lau,Patrick	KC002	11,867.770	15,676.780	56.91
CAN01	KC0/002	27,545	KC013	Benefits Specialist	Lau,Patrick	KC002	11,867.770	15,676.780	56.91
CAN01	KC0/002	27,545	KC019	Sr Admin Assistant	Brown,Jessica	KC006	11,663.150	15,881.400	57.66
CAN01	KC0/002	27,545	KC019	Sr Admin Assistant	Brown,Jessica	KC006	11,663.150	15,881.400	57.66
CAN01	KC0/	27,545	KC003	Senior Secretary	Jacobs,Lisa Leigh	KC001	25,026.190	2,518.360	9.14
CAN01	KC0/	27,545	KC010	Analyst Trainee	Turner,Gina	KC001	27,009.400	535.150	1.94
CAN01	KC0/	27,545	KC010	Analyst Trainee	Turner,Gina	KC001	27,009.400	535.150	1.94
CAN01	KC0/	27,545	KC019	Sr Admin Assistant	Turner,Gina	KC001	7,509.430	20,035.120	72.74
CAN01	KC0/	27,545	KC019	Sr Admin Assistant	Turner,Gina	KC001	7,509.430	20,035.120	72.74
CHE01	KW0/G3	30,374	KW0008	Human Resources Especialist	Rast,Natascha Jacqueline Ph.D.	KW003	0.000	30,373.640	100.00
EGJBU	CNT/PRO	68,000	PJ3700	Professor	Romanoff, Ivan	PJC31	40,000.000	28,000.000	41.18
EGJBU	CNT/PRO	68,000	PJ3700	Professor	Wysocki,Wendy	PJC31	45,000.000	23,000.000	33.82
EGJBU	CNT/PRO	68,000	PJ3701	Professor - Adjunct	Asmuth,Bernice	PJC31	50,000.000	18,000.000	26.47
EGJBU	CNT/PRO	68,000	PJ3701	Professor - Adjunct	Hartnell,Bruce	PJC31	50,000.000	18,000.000	26.47
EGJBU	CNT/PRO	68,000	PJ3701	Professor - Adjunct	McCall,Donna R	PJC31	50,000.000	18,000.000	26.47
EGJBU	CNT/PRO	68,000	PJ3701	Professor - Adjunct	Oates,Joyce C	PJC31	50,000.000	18,000.000	26.47
EGJBU	SAL/3	43,500	PJ1651	Chair-Department	Martinez,Carla	PJC31	39,000.000	4,500.000	10.34

Bus. Unit	Salary Grade	*Maximum Salary	Job Code	Job Title	Employee Name	DeptID	*Annual Rate	*Amount Above	Percent Above
CAN01	KC0/006	1,606	KC007	Payroll Clerk	Reid,Charles M	KC005	9,003.130	7,397.190	460.61
CAN01	KC0/006	1,606	KC007	Payroll Clerk	Reid,Charles M	KC005	9,003.130	7,397.190	460.61
CAN01	KC0/006	1,606	KC012	Human Resources Analyst	Reid,Charles M	KC001	22,098.600	20,492.660	***.**
CAN01	KC0/006	1,606	KC012	Human Resources Analyst	Reid,Charles M	KC001	22,098.600	20,492.660	***.**
CAN01	KC0/006	1,606	KC019	Sr Admin Assistant	Trudeau,Susan	KC006	26,678.860	25,072.920	***.**
CAN01	KC0/005	59,024	KC021	Sales Product Consultant	Sinclair,Betty Anne	KC015	63,179.320	4,155.290	7.04
CAN01	KC0/	35,414	KC016	Manager Training & Dvlp	Johnson,Carol L	KC006	74,134.180	38,719.760	109.33
CHE01	KW0/G1	84,371	KW0002	Sales Manager	Goldman,Wilfred Daan Ph.D.	KW002	94,765.760	10,394.540	12.32
CHE01	KW0/G1	84,371	KW0003	Customer Services Manager	van de Meer,Rudolf Mr.	KW002	94,765.760	10,394.540	12.32
CHE01	KW0/E1	143,094	KW0001	Country Manager	van Wezel,Mercedes Miss	KW001	161,992.750	18,899.150	13.21
EGJBU	NEX/3	28,000	PJ4422	Security Guard III	Caria,Lee	PJC30	43,000.000	15,000.000	53.57
EGJBU	NEX/3	28,000	PJ4422	Security Guard III	Honda,Dennise	PJC30	40,000.000	12,000.000	42.86
EGJBU	NEX/3	28,000	PJ4422	Security Guard III	LaFerve,Nadine	PJC30	41,000.000	13,000.000	46.43
EGJBU	NEX/3	28,000	PJ4422	Security Guard III	Niko,Noreen	PJC30	40,000.000	12,000.000	42.86
EGJBU	NEX/3	28,000	PJ4423	Security Guard IV	Ho,Loretta R	PJC30	35,400.000	7,400.000	26.43
EGJBU	NEX/3	28,000	PJ4423	Security Guard IV	Lawson,Monica	PJC30	50,000.000	22,000.000	78.57
EGJBU	NEX/2	23,501	PJ1251	Assistant - Administrative	Singh,Martek	PJC31	42,000.000	18,498.600	78.71
EGJBU	NEX/2	23,501	PJ1251	Assistant - Administrative	Tanner,Rhoma C	PJC30	32,240.000	8,738.600	37.18
EGJBU	NEX/2	23,501	PJ1252	Assistant - Teaching	Gipson,Larry	PJC31	51,000.000	27,498.600	117.01
EGJBU	NEX/2	23,501	PJ4421	Security Guard II	Valasquez,Yvonne	PJC30	40,000.000	16,498.600	70.20
EGJBU	NEX/1	20,000	PJ1750	Clerk	Goslin,Angela	PJC31	43,000.000	23,000.000	115.00
EGJBU	NEX/	20,000	PJ4421	Security Guard II	Ohara,Bruce	PJC30	40,000.000	20,000.000	100.00
EGJBU	SAL/2	51,000	PJ1050	Administrator	McCune,Ned	PJC31	75,000.000	24,000.000	47.06
EGUBU	HRL/1	31,200	PU6322	Student Lab Tech	Wong,Lance R	PSU50	42,000.000	10,800.000	34.62
EGUBU	HRL/1	31,200	PU6322	Student Lab Tech	Young,Jay A	PSU50	51,500.000	20,300.000	65.06
EGUBU	HRL/1	31,200	PU6324	Student Resident Assistant	Giannotti,Roberto	PSU50	45,000.000	13,800.000	44.23
EGUBU	HRL/1	31,200	PU6325	Student Office Support	Patel,Mahesh	PSU50	40,000.000	8,800.000	28.21
EGUBU	HRL/1	31,200	PU6325	Student Office Support	Schall,James	PSU50	60,000.000	28,800.000	92.31
EGUBU	HRL/1	31,200	PU6325	Student Office Support	Williams,Jared	PSU50	50,000.000	18,800.000	60.26
EGUBU	NEX/3	28,000	PU1251	Assistant - Teaching	Johnson,Robert	PSU53	50,000.000	22,000.000	78.57
EGUBU	NEX/3	28,000	PU1251	Assistant - Teaching	Nuygen,Tran	PSU53	90,000.000	62,000.000	221.43
EGUBU	NEX/3	28,000	PU1251	Assistant - Teaching	Walker,Allison R	PSU53	60,000.000	32,000.000	114.29
EGUBU	NEX/2	23,501	PU1251	Assistant - Teaching	Young,Mimi	PSU53	49,500.000	25,998.600	110.63
EGUBU	NEX/1	20,000	PU1751	Clerk-Administrative I	Monet,Claude	PSU50	50,000.000	30,000.000	150.00
EGVBU	NEX/5	40,000	PN4150	Secretary	Levin,Patsy	PNC20	40,000.000	0.040	0.00
EGVBU	NEX/2	23,501	PA5502	Office Assistant II	Walker,Gail K	BGV10	25,298.600	2,298.600	9.78
EGVBU	NEX/2	23,501	PN1750	Clerk	Haderlein,David	PNC20	45,000.000	21,498.600	91.48
EGVBU	NEX/2	23,501	PN3401	Operator-Snow Removal	Finet,Jacque	PNC20	50,000.000	26,498.600	112.75
EGVBU	NEX/2	23,501	PN8001	Officer-Animal Control II	Laig,Inez	PNC20	45,000.000	21,498.600	91.48
EGVBU	NEX/2	23,501	PN8001	Officer-Animal Control II	Martinez,Luis	PNC20	41,000.000	17,498.600	74.46
EGVBU	NEX/2	23,501	PN8001	Officer-Animal Control II	Yap,Carla	PNC20	40,000.000	16,498.600	70.20
EGVBU	NEX/2	23,501	PN8003	Officer-Animal Control, Spvsr	Overton,Lawrence	PNC20	46,000.000	22,498.600	95.73
EGVBU	NEX/1	20,000	PA5501	Office Assistant I	Smith,Maggie	BGV10	30,000.000	10,000.000	50.00
EGVBU	NEX/1	20,000	PN4371	Sweper - Street	Reynolds,Amanda	PNC20	40,000.000	20,000.000	100.00
EGVBU	SAL/2	51,000	PA1251	Assistant -Community Relations	Woolfsberg,Thomas I	BGV10	60,300.000	9,300.000	18.24
EGVBU	SAL/1	42,000	PA1151	Analys - Health Statistics	Smithfield,Loren R	BGV10	63,000.000	21,000.000	50.00
EGVBU	SAL/1	42,000	PA1151	Analys - Health Statistics	Wong,Jeanne T	BGV10	72,000.000	30,000.000	71.43

Employee	Plan/Grade/Step	Action	Reason							
KU0006	Erickson,Arthur	KU01 006	1	PAY	ADJ					
Previous Compensation Package										
Eff Date	Sequence	Rate Code	Comp Rate	Currency	Comp Freq	Points	Percent	Rate Code Group		
05/12/1987	0	NAANNL	65,780.000000	USD	A	0.00	0.000			
05/12/1987	0	NAANNL	7,280.000000	USD	A	0.00	0.000			
New Compensation Package										
01/01/1990	0	NAANNL	8,808.800000	USD	A	0.00	0.000			
KU0006	Erickson,Arthur	KU01 006	1	PAY	ADJ					
Previous Compensation Package										
Eff Date	Sequence	Rate Code	Comp Rate	Currency	Comp Freq	Points	Percent	Rate Code Group		
05/12/1987	0	NAANNL	65,780.000000	USD	A	0.00	0.000			
05/12/1987	0	NAANNL	7,280.000000	USD	A	0.00	0.000			
New Compensation Package										
01/01/1993	0	NAANNL	9,568.000000	USD	A	0.00	0.000			
KU0006	Erickson,Arthur	KU01 006	1	PAY	ADJ					
Previous Compensation Package										
Eff Date	Sequence	Rate Code	Comp Rate	Currency	Comp Freq	Points	Percent	Rate Code Group		
05/12/1987	0	NAANNL	65,780.000000	USD	A	0.00	0.000			
05/12/1987	0	NAANNL	7,280.000000	USD	A	0.00	0.000			
New Compensation Package										
01/01/1994	0	NAANNL	65,780.000000	USD	A	0.00	0.000			
01/01/1994	0	NAANNL	7,280.000000	USD	A	0.00	0.000			
KU0006	Erickson,Arthur	KU01 006	1	PAY	ADJ					
Previous Compensation Package										
Eff Date	Sequence	Rate Code	Comp Rate	Currency	Comp Freq	Points	Percent	Rate Code Group		
05/12/1987	0	NAANNL	65,780.000000	USD	A	0.00	0.000			
05/12/1987	0	NAANNL	7,280.000000	USD	A	0.00	0.000			
New Compensation Package										
01/01/1996	0	NAANNL	10,920.000000	USD	A	0.00	0.000			
KU0006	Erickson,Arthur	KU01 006	1	PAY	ADJ					

----- Previous -----						----- New -----				
ID	Name	Efft Date	Sal Plan	Grade	Step	Efft Date	Sal Plan	Grade	Step	
KD0004	0 Bauer,Friedrich	01/01/1987	0 KD01	G3	1	01/01/1999	0 KD01	G2	1	
KD0005	0 Eli-Ben-Amar-Dea,Marcus	12/01/1995	0 KD01	G3	1	01/01/1999	0 KD01	G2	1	

End of Report

PeopleSoft  
Salary History by Employee

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Run Time 22:03:26

For the period 01/01/1900 through 11/21/2002

Employee KU0020 Stevenson,Christelle

Bus. Unit	Effective Date	DeptID	Job Code	Annual Rate	Action	Action Reason	Change Percent	Change Amount	Comp Rate	Currency Code	Frequency	Plan	Grade
GBIBU	09/25/1982	13000	290075	9360.000	HIR		0.00	0.00000	360.000000	USD	B	KU01	KU01
								NAANNL 0	9360.000000	USD	A		
GBIBU	10/01/1985	13000	290075	12400.000	PAY	SPG	32.48	116.92308	476.923077	USD	B	KU01	KU01
								NAANNL 0	12400.000000	USD	A		
GBIBU	07/01/1990	13000	290080	12480.000	PRO	NCP	0.65	3.07692	480.000000	USD	B	KU01	KU01
								NAANNL 0	12480.000000	USD	A		
GBIBU	07/01/1990	13000	290080	20800.000	PAY	PRO	66.67	320.00000	800.000000	USD	B	KU01	KU01
								NAHRLY 0	10.000000	USD	H		
GBIBU	07/07/1993	13000	290080	23400.000	PAY	ADJ	12.50	100.00000	900.000000	USD	B	KU01	KU01
								NAHRLY 0	11.250000	USD	H		
GBIBU	05/04/1997	13000	290080	26000.000	PAY	ADJ	11.11	100.00000	1000.000000	USD	B	KU01	KU01
								NAHRLY 0	12.500000	USD	H		

End of Report

Report ID: CMP020JP

SalIncID: SAL\_INCR\_ID TEST  
GroupID: TEST

Calculation As Of Date: 2001-01-01 Calc#: 1

EmplID	Empl Rcd#	Name	Jobcode	SetID	Job Code	Short Desc	Salary SetID/Plan	/Grade	Seq	Rate Code	Short Desc	Amt Before Inc(Currency/Comp Freq)			
			Rating Model	Rating	Increase Pct	Amt of Sal Inc	New Salary Amt			Adjustment	Ajstd Sal Amt	Adstd Inc Pct			
KU0001	0	Hancock,Herby	SHARE		700005	Pres & CEO SHARE	/KU02 /011		0	NAANNL	Default NA	10.000000(USD/M)			
			K002	M	10.000	10.000000	10.000000			10.000000	10.000000	10.000			
Total Cur Amt			Avg Pct	Ttl Clc Inc Amt		Ttl Clc New Amt		Ttl Adjstd Amt		Adstd Avg Pct		Ttl Act Inc Amt		Ttl Act New Amt	
10.000000			0.000	10.000000		10.000000		10.000000		0.000		20.000000		10.000000	
Grand Total															
Total Cur Amt			Avg Pct	Ttl Clc Inc Amt		Ttl Clc New Amt		Ttl Adjstd Amt		Adstd Avg Pct		Ttl Act Inc Amt		Ttl Act New Amt	
10.000000			0.000	10.000000		10.000000		10.000000		0.000		20.000000		10.000000	

End of Report

**Analysis of the compensation**

between Year 2000  
and Year 2001

Scenario : Simulation of compensation for Year 2001

<i>Measure</i>	<i>Triggering Date</i>	<i>Level Effect (%)</i>	<i>Mass Effect (%)</i>	<i>Carry-Over(%)</i>
Carry-over from the reference period	-	-	-	0.00
<b>Bonus</b>		<b>-0.10</b>	<b>-0.06</b>	<b>-0.03</b>
<b>Regular Bonus</b>		<b>-0.10</b>	<b>-0.06</b>	<b>-0.03</b>
Promotion from Assistant to Senior Assistant	01/10/2001	-0.10	-0.06	-0.03
<b>Individual Measures</b>		<b>-3.91</b>	<b>-2.41</b>	<b>-1.19</b>
<b>Shift-Technicality</b>		<b>-3.91</b>	<b>-2.41</b>	<b>-1.19</b>
Promotion from Assistant to Senior Assistant	01/10/2001	-3.91	-2.41	-1.19
Average Compensation for the Employees in Place	-	<b>-4.01</b>	<b>-2.47</b>	<b>-1.22</b>
Headcount effect	-	-	<b>37.32</b>	-
Structure effect	-	-	<b>0.00</b>	-
Noria effect	-	-	<b>-8.63</b>	-
Total Compensation variation	-	-	<b>26.21</b>	-

**Compensation Analysis**

between **Year 2000**  
and **Year 2001**

Scenario : **Simulation of compensation for year 2001**  
**Variation of Headcount**

<i>Group</i>	<i>Reference</i>	<i>Analysis</i>	<i>Variation</i>	<i>Variation</i>
	<i>Period</i>	<i>Period</i>	(D)	(%)
All employees in Company KF1	<b>21.19</b>	<b>22.58</b>	<b>1.39</b>	<b>6.58</b>

**Variation of Total Compensation**

<i>Group</i>	<i>Reference</i>	<i>Analysis</i>	<i>Variation</i>	<i>Variation</i>
	<i>Period</i>	<i>Period</i>	(D)	(%)
All employees in Company KF1	<b>4,822,430.92</b>	<b>5,218,093.54</b>	<b>395,662.62</b>	<b>8.20</b>

**Variation of Average Compensation**

<i>Group</i>	<i>Reference</i>	<i>Analysis</i>	<i>Variation</i>	<i>Variation</i>
	<i>Period</i>	<i>Period</i>	(D)	(%)
All employees in Company KF1	<b>227,616.31</b>	<b>231,093.60</b>	<b>3,477.29</b>	<b>1.53</b>

**Variation of Median Compensation**

<i>Group</i>	<i>Reference</i>	<i>Analysis</i>	<i>Variation</i>	<i>Variation</i>
	<i>Period</i>	<i>Period</i>	(D)	(%)
All employees in Company KF1	<b>361,986.50</b>	<b>370,074.95</b>	<b>8,088.45</b>	<b>2.23</b>

**Variation of Compensation (constant headcount)**

<i>Group</i>	<i>Headcount</i>	<i>Total Compensation</i>	<i>Average Compensation</i>
	<i>Ratio</i>	<i>Ratio</i>	<i>Ratio</i>
All employees in Company KF1	<b>106.58</b>	<b>108.20</b>	<b>101.53</b>

**Variation of Compensation (constant structure)**

<i>Group</i>	<i>Fictive Compensation</i>	<i>Total Compensation</i>
	<i>for Analysis Period</i>	<i>Variation</i>
All employees in Company KF1	<b>4,896,103.20</b>	<b>1.53</b>

### Scenarios Comparison

between Simulation of compensation for year 2001 9/1/00 10:36:37AM(Scenario 1)  
 and Simulation of compensation for year 2001 9/1/00 11:12:07AM(Scenario 2)

Group of Employees: All employees in Company KF1

Page No. 1  
 Run Date 01/09/2000  
 Run Time 1:15:07AM

Elementary Period		Compensation				Headcount				Average Compensation			
Date From	Thru	Scenario 1	Scenario 2	Variation (D)	Variation (%)	Scenario 1	Scenario 2	Variation (D)	Variation (%)	Scenario 1	Scenario 2	Variation (D)	Variation (%)
01/01/2001	31/01/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/02/2001	28/02/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/03/2001	31/03/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/04/2001	30/04/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/05/2001	31/05/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/06/2001	30/06/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/07/2001	31/07/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/08/2001	31/08/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/09/2001	30/09/2001	397,561.15	397,561.15	0.00	0.00	24.00	24.00	0.00	0.00	17,606.78	17,606.78	0.00	0.00
01/10/2001	31/10/2001	397,561.15	487,561.15	90,000.00	22.64	24.00	34.00	10.00	41.67	17,606.78	14,965.04	-2,641.74	-15.00
01/11/2001	30/11/2001	414,160.69	504,160.69	90,000.00	21.73	24.00	34.00	10.00	41.67	18,341.93	15,474.55	-2,867.38	-15.63
01/12/2001	31/12/2001	828,321.38	1,008,321.38	180,000.00	21.73	24.00	34.00	10.00	41.67	36,683.85	30,949.09	-5,734.76	-15.63

**Rate Codes without rate code class**

<b>Rate Code</b>	<b>Effective Date</b>		<b>Rate Type</b>
K0GRCH	1/1/80	Global Base RC Hourly	HR Hourly Rate
K0GRCM	1/1/80	Global Base RC Flat Amount	FA Flat Amount
K0GRCN	1/1/80	Global Base RC Percent	PC Percent
K0GRCP	1/1/80	Global Base RC Points	PT Points
KBML01	1/1/80	Belgium Meal Allowance	FA Flat Amount
KBTV01	1/1/80	Belgium Travel Allowance	FA Flat Amount
KCERTF	5/15/00	Certificate Base Pay	FA Flat Amount
KE0003	1/1/80	Quarterly Bonus	PC Percent
KE0004	1/1/80	Meal Allowance	FA Flat Amount
KGC001	1/1/80	Sales Commission UK	PC Percent
KHAZRD	1/1/80	Hazardous Pay	FA Flat Amount
KLEAD	1/1/80	Lead Pay	FA Flat Amount
KPROJ	1/1/80	Special Project	FA Flat Amount
NAANNL	1/1/00	Default NA Annual	FA Flat Amount
NAHRLY	1/1/00	Default NA Hourly	HR Hourly Rate

Report ID: PER008

Group ID: KCSALES

Employee Information:

Employee ID: KC0001      Empl Rcd#: 0      Name: Griffiths,Martina Rae

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Review Details

Effective Date: 04/01/2000      Review Type: Salary  
From Date: 04/01/2000      Rating Scale: Nursing Reviews  
To Date: 03/31/2001      Scale Type: Average  
Next Review Date: 04/01/2001      Rating Model: Nursing Reviews

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Review Results:

Review Rating: None

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Reviewer Ratings:

Evaluation Type: Supervisor      Reviewer ID: KC0031  
Factor Weight: 100 Percent      Name: Saint-Amand,Marcel

Competencies:

Seq Nr	Competency	Review Rating	Factor Weight	Review Comments
	None			

Reviewer Comments: None

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PeopleSoft  
DEPARTMENTAL SALARIES

Report ID: PER012

Page No. 1  
Run Date 09/01/2000  
Run Time 11:35:39

Bus. Unit	Employee Name	Employee ID	Hire Date	Emp Full Reg Job			Job Title	Pay Salary			Cur Cd	P A Y R A T E S			
				Typ	Part	Tmp		Code	Grp	Grade		Cd	Hourly	Daily	Monthly
DeptID KB001 Headquarters - Belgium Manager															
BEL01	Ceulemans,Jan	KB0001	02/01/1997	S	F	R	KB0003 Mgr BEL	KB1	KB0/004	BE		1174.038462	9392.308	203500.000	2442000.000
BEL01	Overbeeke,Sabine	KB0003	09/15/1998	S	F	R	KB0002 HR Admin	KB1	KB0/001	US *		10.570000	84.560	1832.133	21985.600
2 Employees		2 Salaried		2 Full-time			2 Regular								
		0 Exc. Hourly		0 Part-time			0 Temporary								
		0 Hourly													
DeptID KB002 Sales & Services - Belgium Manager															
BEL01	Leclercq,Francois	KB0005	06/02/1999	S	F	R	KB0005 Consultant	KB1	KB0/003	BE		715.865385	5726.923	124083.333	1489000.000
BEL01	Peeters,Guido	KB0002	04/15/1997	S	F	R	KB0001 Sales Mgr	KB1	KB0/004	BE		1043.076923	8344.615	180800.000	2169600.000
BEL01	Vandaele,Steven	KB0004	03/07/1999	S	F	R	KB0004 Sales	KB1	KB0/003	BE		780.369231	6242.954	135264.000	1623168.000
3 Employees		3 Salaried		3 Full-time			3 Regular								
		0 Exc. Hourly		0 Part-time			0 Temporary								
		0 Hourly													
DeptID KC001 Human Resources Manager															
CAN01	Brown,Jennifer L	KC0025	03/05/1995	E	P	R	KC003 Sr Secrtry	KC1	KC0/003	CA		18.750000	75.000	1625.000	19500.000
CAN01	Chan,Diana E	KC0033	04/22/1984	S	F	R	KC012 HR Analyst	KC3	KC0/006	CA		34.615385	276.923	6000.000	72000.000
CAN01	Griffiths,Martina Rae	KC0001	01/01/1990	S	F	R	KC003 Sr Secrtry	KC2	KC0/004	CA		15.144231	121.154	2625.000	31500.000
CAN01	Henderson,David M	KC0014	07/05/1998	S	F	R	KC010 Trainee	KC2	KC0/002	CA		10.096154	80.769	1750.000	21000.000
CAN01	Jacobs,Lisa Leigh	KC0028	12/02/1985	S	F	R	KC003 Sr Secrtry	KC4	KC0/	CA		15.288462	122.308	2650.000	31800.000
CAN01	Maissoneuve,Louise	KC0024	01/19/1990	S	F	R	KC012 HR Analyst	KC1	KC0/006	CA		32.692308	261.538	5666.667	68000.000
CAN01	Reid,Charles M	KC0004	04/02/1981	E	P	R	KC012 HR Analyst	KC2	KC0/006	CA		18.000000	108.000	2340.000	28080.000
CAN01	Saint-Amand,Marcel	KC0031	07/26/1990	S	F	R	KC018 Mgr ER	KC3	KC0/007	CA		37.740385	301.923	6541.667	78500.000
CAN01	Turner,Gina	KC0035	02/14/1994	E	P	R	KC019 Sr Admin	KC3	KC0/	CA		18.350000	36.700	795.167	9542.000
CAN01	Turner,Gina	KC0035	02/14/1994	E	P	R	KC010 Trainee	KC4	KC0/	CA		22.000000	132.000	2860.000	34320.000
CAN01	Valade,Claudia A	KC0029	12/27/1990	S	F	R	KC012 HR Analyst	KC4	KC0/005	CA		29.951923	239.615	5191.667	62300.000
CAN01	Walters,Julie Ann	KC0034	06/21/1985	S	F	R	KC003 Sr Secrtry	KC3	KC0/	CA		17.601923	140.815	3051.000	36612.000
GBIBU	Wickham,Fred	KCI001	03/05/1990	S	F	R	KC003 Sr Secrtry	KC7	KC0/	CA		38.461538	307.692	6666.667	80000.000
13 Employees		9 Salaried		9 Full-time			13 Regular								
		4 Exc. Hourly		4 Part-time			0 Temporary								
		0 Hourly													
DeptID KC002 Benefits Manager															
CAN01	Johnson,Helen	KC0018	10/25/1981	S	F	R	KC013 Ben Spec	KC2	KC0/005	CA		24.230769	193.846	4200.000	50400.000
CAN01	Lau,Patrick	KC0011	01/02/1986	E	P	R	KC013 Ben Spec	KC2	KC0/002	CA		14.500000	58.000	1256.667	15080.000
CAN01	Millier,Joseph G	KC0030	07/02/1997	E	P	R	KC013 Ben Spec	KC4	KC0/002	CA		18.750000	75.000	1625.000	19500.000

PeopleSoft  
EMPLOYEE COMPENSATION CHANGES

Report ID: PER013

For the period 01/01/1999 through 01/01/2000

Bus. Unit	Employee Name	Employee ID	Hire Date	Empl Type	Job Code	Job Title	Salary Grade	Cur Cd	Current Comp Rate	<---- C O M P R A T E C H A N G E ----> Date	Amount	Percent	Action	
DeptID K														
BEL01	Leclercq,Francois	KB0005	06/02/1999	S	KB0005	Consultant	KB01/003	BEF	124083.333333	M	06/02/199	0.000000	0.000	Hire
					Compensation Components:		KBBS03	BEF	700.000000	H		0.000000	0.000	
							KBTV01	BEF	2750.000000	M		0.000000	0.000	
BEL01	Peeters,Guido	KB0002	04/15/1997	S	KB0001	Sales Mgr	KB01/004	BEF	163466.666666	M	03/01/199	16133.333333	10.950	Promotion
					Compensation Components:		KBBS04	BEF	925.000000	H		0.000000	0.000	
							KBFA03	BEF	37600.000000	A		0.000000	0.000	
BEL01	Vandaele,Steven	KB0004	03/07/1999	S	KB0004	Sales	KB01/003	BEF	135264.000000	M	03/07/199	0.000000	0.000	Hire
					Compensation Components:		KBBS03	BEF	750.000000	H		0.000000	0.000	
							KBTV01	BEF	5264.000000	M		0.000000	0.000	
BEL01	Vandaele,Steven	KB0004	03/07/1999	S	KB0004	Sales	KB01/003	BEF	135264.000000	M	03/07/199	0.000000	0.000	Hire
					Compensation Components:		KBBS03	BEF	750.000000	H		0.000000	0.000	
							KBTV01	BEF	5264.000000	M		0.000000	0.000	

DeptID K														
CAN01	Turner,Gina	KC0035	02/14/1994	E	KC010	Trainee	KC02/	CAD	1430.000000	S	01/01/200	130.000000	10.000	Pay Rt Chg
					Compensation Components:		NAHRLY	CAD	22.000000	H		2.000000	10.000	
CAN01	Turner,Gina	KC0035	02/14/1994	E	KC010	Trainee	KC02/	CAD	1430.000000	S	01/01/200	130.000000	10.000	Pay Rt Chg
					Compensation Components:		NAHRLY	CAD	22.000000	H		2.000000	10.000	

DeptID K														
CAN01	Reid,Charles M	KC0004	04/02/1981	E	KC007	Pay Clerk	KC01/006	CAD	440.000000	B	01/01/200	30.000000	7.317	Pay Rt Chg
					Compensation Components:		NAHRLY	CAD	22.000000	H		1.500000	7.317	
CAN01	Reid,Charles M	KC0004	04/02/1981	E	KC007	Pay Clerk	KC01/006	CAD	440.000000	B	01/01/200	30.000000	7.317	Pay Rt Chg
					Compensation Components:		NAHRLY	CAD	22.000000	H		1.500000	7.317	
CAN01	Rogers,Cynthia A	KC0003	03/12/1988	H	KC001	Acct Clerk	KC01/004	CAD	885.000000	B	01/01/200	60.000000	7.273	Pay Rt Chg
					Compensation Components:		NAHRLY	CAD	14.750000	H		1.000000	7.273	

DeptID K

PeopleSoft  
SALARY HISTORY

Report ID: PER023  
Department: KB002 Sales & Services - Belgium  
For the period 01/01/1999 through 01/01/2000

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Run Date 08/30/2000  
Run Time 16:55:42

Bus. Unit	Employee Name	Employee ID	Effective Date	Action	Emp Typ	Reg Tmp	Full Part	Job Code	Job Title	Salary Grade	Cur Cd	Comp Rate	Change Amount	Change Percent	Supervisor
BEL01	Leclercq,Francois	KB0005	06/02/1999	Hire	S	R	F	KB0005	Consultant	KB0/003	BE	124083.3333 M	0.0000	0.00	
								Compensation Components:							
										KBBS03	BE	700.0000 H	0.0000	0.00	
										KBTV01	BE	2750.0000 M	0.0000	0.00	
	Peeters,Guido	KB0002	03/01/1999	Promotion	S	R	F	KB0001	Sales Mgr	KB0/004	BE	163466.6667 M	16133.3333	10.95	
								Compensation Components:							
										KBBS04	BE	925.0000 H	0.0000	0.00	
										KBFA03	BE	37600.0000 A	0.0000	0.00	
	Vandaele,Steven	KB0004	03/07/1999	Hire	S	R	F	KB0004	Sales	KB0/003	BE	135264.0000 M	0.0000	0.00	
								Compensation Components:							
										KBBS03	BE	750.0000 H	0.0000	0.00	
										KBTV01	BE	5264.0000 M	0.0000	0.00	
			03/07/1999	Hire	S	R	F	KB0004	Sales	KB0/003	BE	135264.0000 M	0.0000	0.00	
								Compensation Components:							
										KBBS03	BE	750.0000 H	0.0000	0.00	
										KBTV01	BE	5264.0000 M	0.0000	0.00	

PeopleSoft  
Merit Increases

Page No. 1  
Run Date 11/21/2002  
Run Time 22:01:18

Report ID: PER041  
Group ID: KOMERIT2001  
Review Type: KOMERIT1  
Review End Date between: 01/01/2001 and: 12/31/2001  
Merit Increase ID: K0001

Employee ID Name	Rcd#	Review Type	Period Begin Date	Period End Date	Review Points	Rate Code	Merit Increase	Status
KU0100 Osborn,Courtney	0	KOMERIT1	01/01/2001	12/31/2001	42	K0GRCN	10.000 Percent	Proposed
KU0101 Adams,Cynthia	0	KOMERIT1	01/01/2001	12/31/2001	46	K0GRCN	12.000 Percent	Proposed
KU0106 Chae,Kevin	1	KOMERIT1	01/01/2001	12/31/2001	29			No Incr
KU0112 McKinley,Larry J	1	KOMERIT1	01/01/2001	12/31/2001	38	K0GRCN	5.000 Percent	Proposed
KU0119 Hoinck,Susan	0	KOMERIT1	01/01/2001	12/31/2001	30	K0GRCN	3.000 Percent	Proposed

End of Report

From 01/01/1999 To 01/01/2000

DeptID	Plan/Grade	EmplID	Name	Empl Rcd#	Eff Date	Eff Seq	Rate Code	Comp Rate	Currency
KC001	KC01 / 004	KC0001	Griffiths,Martina Rae	0	02/01/1997	0	NAANNL	2,625.000	CAD
KC001	KC02 / 002	KC0014	Henderson,David M	0	07/05/1998	0	NAANNL	1,750.000	CAD
KC001	KC02 / 005	KC0029	Valade,Claudia A	0	12/27/1990	0	NAANNL	60,500.000	CAD
KC001	KC02 / 006	KC0024	Maissoneuve,Louise	0	01/19/1990	0	NAANNL	68,000.000	CAD
KC001	KC02 / 006	KC0033	Chan,Diana E	0	04/22/1984	0	NAANNL	69,600.000	CAD
KC001	KC02 / 007	KC0031	Saint-Amand,Marcel	0	06/06/1994	0	NAANNL	78,500.000	CAD
KC002	KC02 / 005	KC0018	Johnson,Helen	0	10/25/1981	0	NAANNL	48,000.000	CAD
KC003	KC02 / 004	KC0021	Davies,Craig R	0	12/01/1996	0	NAANNL	55,000.000	CAD
KC005	KC01 / 003	KC0009	Mills,Stephanie A	0	06/02/1992	0	NAANNL	1,850.000	CAD
KC005	KC02 / 003	KC0019	Desmarais,Jean-Pierre	0	04/05/1982	0	NAANNL	2,130.000	CAD
KC005	KC02 / 005	KC0023	Duvall,David	0	01/05/1985	0	NAANNL	48,000.000	CAD
KC005	KC02 / 006	KC0006	Jubenville,Pierre	0	05/12/1987	0	NAANNL	78,635.000	CAD
KC006	KC01 / 006	KC0007	Trudeau,Susan	0	04/07/1989	0	NAANNL	2,825.000	CAD
KC007	KC01 / 005	KCI002	Baar,John	0	09/16/1990	0	NAANNL	52,000.000	CAD
KC007	KC02 / 004	KC0010	Howe,Anthony R	0	09/07/1997	0	NAANNL	55,000.000	CAD
KC007	KC02 / 008	KC0002	Dunbar,Kirby	0	01/15/1982	0	NAANNL	105,000.000	CAD
KC015	KC02 / 005	KC0022	Sinclair,Betty Anne	0	11/16/1982	0	NAANNL	6,690.000	CAD
KC015	KC02 / 006	KC0008	Wilson,Kenneth John	0	07/18/1983	0	NAANNL	72,000.000	CAD
KC015	KC02 / 008	KC0013	Tucker,Margaret	0	07/15/1995	0	NAANNL	87,560.000	CAD
KU000	KU02 / 011	KU0001	Lewis,Douglas	0	01/01/1980	0	NAANNL	260,000.000	USD
KU001	KU01 / 006	KU0006	Erickson,Arthur	0	05/12/1987	0	NAANNL	7,280.000	USD
KU001	KU01 / 006	KU0086	Burkman,Seek	1	03/22/1996	1	NAANNL	3,466.670	USD
KU001	KU01 / 006	KU0089	Cerruit,Sandy	0	06/06/1996	0	NAANNL	60,000.000	USD
KU001	KU01 / 007	KU0086	Burkman,Seek	1	03/22/1996	1	NAANNL	3,466.670	USD
KU001	KU01 / 009	KU0005	Aliverdi,Reza	0	03/22/1985	0	NAANNL	123,760.000	USD
KU001	KU01 / 009	KU0072	Mosley,Wayne	0	04/27/1993	0	NAANNL	1,154.000	USD
KU003	KU01 / 008	KU0008	Roth,Calvin	0	07/18/1983	0	NAANNL	132,000.000	USD
KU005	KU01 / 003	KU0020	Stevenson,Christelle	0	10/01/1985	0	NAANNL	12,400.000	USD
KU005	KU01 / 004	KU0101	Adams,Cynthia	0	06/05/1998	0	NAANNL	4,000.530	USD
KU005	KU01 / 005	KU0039	Quilligan,Shawn	0	02/16/1986	0	NAANNL	48,006.400	USD
KU005	KU01 / 005	KU0076	Lee,Mei	0	02/23/1994	0	NAANNL	9,568.000	USD
KU005	KU01 / 006	KU0093	Schwartz,Heidi	0	09/12/1996	0	NAANNL	2,500.000	USD
KU005	KU01 / 006	KU0100	Osborn,Courtney	0	02/17/1998	0	NAANNL	500.000	USD
KU005	KU01 / 009	KU0007	Locherty,Betty	0	04/07/1989	0	NAANNL	150,000.000	USD
KU007	KU01 / 009	KUI004	Peevy,Lance	0	07/18/1990	0	NAANNL	93,000.000	USD
KU007	KU01 / 009	KUI014	Lacasse,Peter	0	07/28/1990	0	NAANNL	93,000.000	USD
KU010	KU01 / 008	KUI009	Vandernoot,Dirk	0	12/17/1990	0	NAANNL	125,000.000	USD
KU010	KU01 / 008	KUI019	Diaz,Valente	0	12/27/1990	0	NAANNL	125,000.000	USD
KU014	KU01 / 005	KUI003	Dacio,Margaret	0	05/24/1990	0	NAANNL	64,000.000	USD
KU014	KU01 / 005	KUI013	Maaks,Danielle	0	05/04/1990	0	NAANNL	64,000.000	USD
KU016	KU01 / 005	KU0036	Religioso,Steve	0	11/13/1985	0	NAANNL	60,008.000	USD
KU016	KU01 / 005	KU0087	Lopez,Wilma	0	05/03/1996	0	NAANNL	5,000.000	USD
KU018	KU01 / 003	KUI005	Yoder,Michael	0	11/21/1990	0	NAANNL	47,000.000	USD
KU018	KU01 / 003	KUI015	Miano,Yolanda	0	11/30/1990	0	NAANNL	47,000.000	USD
KU021	KU01 / 006	KU0067	Passantino,Alex	0	02/10/1991	0	NAANNL	182,200.000	USD
KU021	KU01 / 006	KUI010	Hubball,John	0	08/03/1990	0	NAANNL	87,000.000	USD
KU021	KU01 / 006	KUI020	Johnson,Hugh	0	08/13/1990	0	NAANNL	87,000.000	USD

Report ID: PER044

As Of Date: 08/30/2000

Parameters: All -

Employee ID		Rate Code	Rate Code Class	Level	Origin
KU0003	Jean Parsons	KF007	Sen Rate Codes	3	Manually Added
		NAFAS1	Sen Rate Codes	4	Manually Added
KU0012	Allan Martin	NAFAS1	Sen Rate Codes	4	Manually Added
		NAHRS1	Sen Rate Codes	2	Manually Added
KU0020	Christelle Stevenson	NAFAS1	Sen Rate Codes	4	Manually Added
		NAHRS1	Sen Rate Codes	2	Manually Added

SetID JGENL Salary Plan J03 Grade 1  
As of date for GrdAdv 2002-04-01

\*\*\*\*\* Candidate selection Conditions \*\*\*\*\*

Min Yrs in Curr Grd 5 Max Yrs in Curr Grd 12  
And Min Age for Grd Adv 18 years Or  
And Req'd Elig Pnts 0.0 points

Ttl Num of Empl 4

\*\*\*\*\*

No.	EmplID	Name	Department	Supervisor	Grade	Step	First Sta	Educ Lvl	Years in Grade	Eligibility Points	-----Review Result-----	
											Last	One Before
1	J0039	Takagi Harue	Sales Section - Tokyo	Clerk	1	1	1997-04-01	31	5	80.0	A	A
2	J0038	Toda Daisuke	Sales Section - Tokyo	Clerk	1	6	1992-04-01	32	10	76.0	B	S
3	J0042	Iwasaki Tsutomu	Sales Section - Osaka	Clerk	1	1	1992-10-01	31	9	60.0	B	B
4	J0044	Tanaka Michio	Sales Office - Fukuoka	Clerk	1	4	1996-04-01	28	6	88.0	A	S

End of Report

PeopleSoft  
Department FTE Report

Page No. 1  
Run Date 06/27/2000  
Run Time 16:56:48

Report ID: BUD001

For the period 01/01/1996 through 10/31/1996

FTE

SetID: USA Department: ALG Research

Date

01/01/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/02/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/03/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/04/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/05/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/06/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)  
B (0.00)  
OO (2.00)

01/07/1996 C (0.00)  
AA (2.00)  
U (0.00)  
F (0.00)

C = Classified Cap      A = Classified Actual      U = Unclassified Cap      F = Unclassified Actual      B = All Cap      O = Total Actual

PeopleSoft  
 Reconciliation Report  
 FOR THE 1999 FISCAL YEAR

Fund Code	Department	Program Code	Class	Project Id	Affiliate	Setid	Product	Opr. Unit	Alt. Acct	Budget Ref	Chartfield1	Chartfield2	Chartfield3
100	114	1000	10	NIH001		UNIV				5000	5000	5000	5000
Account Code		Description			Status								
-----		-----			-----								
000000001		Salaries			Active								
Encumbered		Actual Expensed			Total								
-----		-----			-----								
949,025.70		155,925.52			1,104,951.22								
100	114	1000	10	NIH001		UNIV				5001	5001	5001	5001
000000009		Faculty Salaries			Active								
539,500.12		0.00			539,500.12								
100	114	1000	10	NIH001		UNIV				5002	5002	5002	5002
000000017		Staff Salaries			Active								
64,416.33		22,179.79			86,596.12								
100	114	1000	10	NIH001		UNIV				5005	5005	5005	5005
000000025		Other Benefits			Active								
46,773.06		0.00			46,773.06								
100	114	1000	10	NSF00002		UNIV				5001	5001	5001	5001
000000010		Faculty Salaries			Active								
43,160.00		0.00			43,160.00								
100	114	1000	10	NSF00001		UNIV				5002	5002	5002	5002
000000019		Staff Salaries			Active								
118,873.56		0.00			118,873.56								
100	114	1000	10	NSF00001		UNIV				5005	5005	5005	5005
000000027		Other Benefits			Active								
48,496.34		0.00			48,496.34								
100	140	1000	10	NIH001		UNIV				5000	5000	5000	5000
000000005		Salaries			Active								
1,525,919.18		0.00			1,525,919.18								
100	140	1000	10	NIH001		UNIV				5001	5001	5001	5001

PeopleSoft  
 Reconciliation Report  
 FOR THE 1999 FISCAL YEAR

000000013	Faculty Salaries				Active				
797,731.36		150,275.35				948,006.71			
100 140	1000 10	NIH001				UNIV	5002	5002	5002 5002
000000021	Staff Salaries				Active				
675,579.92		0.00				675,579.92			
100 140	1000 10	NIH001				UNIV	5005	5005	5005 5005
000000029	Other Benefits				Active				
48,603.20		0.00				48,603.20			
100 140	1000 10	NSF00002				UNIV	5001	5001	5001 5001
000000014	Faculty Salaries				Active				
58,543.66		17,304.54				75,848.20			
100 140	1000 10	NSF00002				UNIV	5002	5002	5002 5002
000000022	Staff Salaries				Active				
54,046.40		0.00				54,046.40			
100 140	1000 10	NSF00001				UNIV	5002	5002	5002 5002
000000023	Staff Salaries				Active				
537,403.54		61,666.38				599,069.92			
100 140	1000 10	NSF00001				UNIV	5005	5005	5005 5005
000000031	Other Benefits				Active				
89,457.90		126.00				89,583.90			
100 140	1000 10	P000003				UNIV	5002	5002	5002 5002
000000024	Staff Salaries				Active				
39,521.36		7,604.24				47,125.60			

End of Report

SETID: PACSI  
DEPARTMENT: 95000 Executive Branch

ALL FTE CAP: 4 FTE ACTUAL: 3.50

CLASSIFIED FTE CAP: 2.5 FTE ACTUAL: 2.00

BUDGET LEVEL: Department DEPTID: 95000 - Executive Branch

EARNINGS BUDGET CAP: 0 DEDUCTION BUDGET CAP: 0 TAX BUDGET CAP: 0

EARNINGS DISTRIBUTION:

ERNCD	DEPTID	PROJECT	SEQ#	ACCOUNT CD	PRODUCT	FUND CD	PROG CD	CLASS	AFFILIATE	OPR UNIT	ALT. ACCT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	AMOUNT	PERCENT
			1	00000001													
	114	NIH001			100		1000	10				5000	5000	5000	5000	0.00	100.000

DEDUCTION DISTRIBUTION:

DEDCD	DEDCD	DEPTID	PROJECT	SEQ#	ACCOUNT CD	PRODUCT	FUND CD	PROG CD	CLASS	AFFILIATE	OPR UNIT	ALT. ACCT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	AMOUNT	PERCENT
				1	00000025													
		114	NIH001			100		1000	10				5005	5005	5005	5005	0.00	100.000

TAX DISTRIBUTION:

STATE	LOCALITY	TAX CLASS	DEPTID	PROJECT	SEQ#	ACCOUNT CD	PRODUCT	FUND CD	PROG CD	CLASS	AFFILIATE	OPR UNIT	ALT. ACCT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	AMOUNT	PERCENT
					1	00000017													
			114	NIH001			100		1000	10				5002	5002	5002	5002	0.00	100.000

CAN TAX DISTRIBUTION:

PROVINCE	CTX CLASS	DEPTID	PROJECT	SEQ#	ACCOUNT CD	PRODUCT	FUND CD	PROG CD	CLASS	AFFILIATE	OPR UNIT	ALT. ACCT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	AMOUNT	PERCENT

ACTUALS:

ACCOUNT CD	DEPTID	ACCOUNT	PROJECT	PRODUCT	FUND	PROG	CLASS	AFFIL	OPR UNIT	ALT. ACCT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	TOTAL
												ENCUMBERED	ACTUALS		
00000001	114	5000	NIH001		100	1000	10				5000	5000	5000		
												137,141.44	25,108.98	162,250.42	
00000017	114	5002	NIH001		100	1000	10				5002	5002	5002		
												9,535.24	3,444.80	12,980.04	
00000025	114	5005	NIH001		100	1000	10				5005	5005	5005		
												6,890.02	0.00	6,890.02	

Posn Pool	Posn Nbr	JobCd	SetID	JobCode	Empl ID	Empl Rcd	Message ID	Message
	00009991	USA		T111	PRE-ENCUMB	1	000001	Funding level not found. The funding level for the Employee/Position/Job Requisition being processed was not found. Check the Dept Budget or Encumb Default tables to make sure funding has been established. PSPENFDL:FUNDING LEV NOT FOUND;PROCESSING POSN PRE-ENCUMB;CHECK PS_DEPT_BUDGET
T13	00009992	USA		T333	PRE-ENCUMB	1	000001	Funding level not found. The funding level for the Employee/Position/Job Requisition being processed was not found. Check the Dept Budget or Encumb Default tables to make sure funding has been established. PSPENFDL:FUNDING LEV NOT FOUND;PROCESSING POSN PRE-ENCUMB;CHECK PS_DEPT_BUDGET

Department Errors 2

Total Errors 2

PeopleSoft  
Position Funding Summary Report

Report ID: BUD011

Page No. 1  
Run Date 08/30/2000  
Run Time 09:54:54

As Of Date: 01/01/1997

Report Option: Earnings Distribution  
SetID: USA Department: T9000 - ALG Research Fiscal Year: 1996

POSITION #	STATUS		FUNDING		EARN CODE	SEQ	BUDGET	DIST.	FUNDING	TOTAL
			LEVEL	ACCOUNT CODE			AMOUNT	%	End Date	FTE
00009390	ACTIVE	Research Janitorial	PN	000001019		1		100.000		0.00
				000001030	T05	1	1000.00			
				000001032	T05	2	800.00			
				000001034	T05	3		100.000		
				000001021	TRG	1	2500.00			
				000001023	TRG	2		100.000		
				000001042	TSH	1		100.000		

Total Number of Positions Processed: - 1

End of Report

PeopleSoft  
Budgeted FTE Roll-Up Report

Report ID: BUD012

Page No. 1  
Run Date 08/30/2000  
Run Time 09:56:10

As Of Date: 08/31/2000

SetID: USA Department: T1000 - University Administration Fiscal Year: 1996

LEVEL#	DEPTID	DEPT NAME	CLASS INDC	FTE CAP	FTE ACTUAL	FTE VARIANCE	ALL FTE CAP	ALL FTE VARIANCE	
3	T1000	University Administration	Temporary	4.00	2.50	1.50	22.50	17.75	4.75
4	T1100	University Human Resources	None budgeted for Classified, Temporary, & Unclassified				None budgeted for All Classified		
4	T1200	Board of Trustees	None budgeted for Classified, Temporary, & Unclassified				None budgeted for All Classified		
4	T1300	University MIS Dept	None budgeted for Classified, Temporary, & Unclassified				None budgeted for All Classified		
3	TOTAL	T1000		4.00	2.50	1.50	22.50	17.75	4.75

Total Records Processed: 4.00

End of Report

PeopleSoft  
RETRO DISTRIBUTION AUDIT

Report ID: BUD020

Page No. 1  
Run Date 10/02/2001  
Run Time 13:15:36

RUN CONTROL : PRDCREATE  
APPROVED BY : PS

CREATED BY : PS  
APPROVED DATE : 09/28/2001

CREATED DATE : 09/28/2001 STATUS : C  
PROCESSED DATE 10/01/2001

**CHECK DATA**

Employee Id	Employee Name	COMPANY	PAYGROUP	PAY END DATE	OFF CYCLE	PAY NUMBER	LINE NUMBER	SEP	CHK
-------------	---------------	---------	----------	--------------	-----------	------------	-------------	-----	-----

**DISTRIBUTION DATA (BEFORE AND AFTER)**

Type	Empl Rcd	Fiscal Yr/Period	Department	Pool Id	Position	Jobcode	Acct Code	Amount	Retro Pay Date
PRE07	Retrako,Hiroko		PR1	PR1	07/08/2001	N	1	1	

**EARNINGS**

(----OLD DATA---)

ERN CODE = PHS	0	2001/ 1	PRD01	PRJ04	PRB-OLD1	65.72	
ERN CODE = PHS	0	2001/ 1	PRD01	PRJ04	PRB-OLD2	65.71	
ERN CODE = PRG	0	2001/ 1	PRD01	PRJ04	PRB-OLD1	591.43	
ERN CODE = PRG	0	2001/ 1	PRD01	PRJ04	PRB-OLD2	591.43	

(----NEW DATA---)

ERN CODE = PHS	0	2001/ 3	PRD01	PRJ04	PRB-NEW1	65.72	09/16/2001
ERN CODE = PHS	0	2001/ 3	PRD01	PRJ04	PRB-NEW2	65.71	09/16/2001
ERN CODE = PRG	0	2001/ 3	PRD01	PRJ04	PRB-NEW1	591.43	09/16/2001
ERN CODE = PRG	0	2001/ 3	PRD01	PRJ04	PRB-NEW2	591.43	09/16/2001

**DEDUCTIONS**

(----OLD DATA---)

PLAN TYPE = 10	BENEFIT	PLAN = PCOMP	DEDN CODE = PMED	DED CLASS = N			
	0	2001/ 1	PRD01		PRJ04	PRB-OLD3	9.89
PLAN TYPE = 10	BENEFIT	PLAN = PCOMP	DEDN CODE = PMED	DED CLASS = N			
	0	2001/ 1	PRD01		PRJ04	PRB-OLD4	9.89
PLAN TYPE = 11	BENEFIT	PLAN = PCOMP	DEDN CODE = PDEN	DED CLASS = N			
	0	2001/ 1	PRD01		PRJ04	PRB-OLD3	1.32
PLAN TYPE = 11	BENEFIT	PLAN = PCOMP	DEDN CODE = PDEN	DED CLASS = N			
	0	2001/ 1	PRD01		PRJ04	PRB-OLD4	1.32

(----NEW DATA---)

PLAN TYPE =	BENEFIT	PLAN = PCOMP	DEDN CODE = PMED	DED CLASS = N			
	0	2001/ 3	PRD01		PRJ04	PRB-NEW2	9.89
PLAN TYPE =	BENEFIT	PLAN = PCOMP	DEDN CODE = PMED	DED CLASS = N			
	0	2001/ 3	PRD01		PRJ04	PRB-NEW2	9.89
PLAN TYPE =	BENEFIT	PLAN = PCOMP	DEDN CODE = PDEN	DED CLASS = N			
	0	2001/ 3	PRD01		PRJ04	PRB-NEW2	1.32
PLAN TYPE =	BENEFIT	PLAN = PCOMP	DEDN CODE = PDEN	DED CLASS = N			
	0	2001/ 3	PRD01		PRJ04	PRB-NEW2	1.32

**TAXES (USA)**

(----OLD DATA---)

STATE = \$U	LOCALITY =	TAX CLASS = E					
	0	2001/ 1	PRD01		PRJ04	PRB-OLD5	24.45
STATE = \$U	LOCALITY =	TAX CLASS = E					
	0	2001/ 1	PRD01		PRJ04	PRB-OLD6	57.04
STATE = \$U	LOCALITY =	TAX CLASS = Q					

Report ID: HPCA010  
Company: PS1 PDAR Single Check Co  
Pay Period End:07/07/2000  
Run ID: PS14

Run Date 07/18/2001  
Run Time 15:28:44

Off

Paygroup Cycle? Page Line Description

-----  
PS1                   Actuals Distribution Error 504 - No Business Unit Data for Business Unit:PSBU1

PS2                   Actuals Distribution Error 504 - No Business Unit Data for Business Unit:PSBU1  
End Of Report

PeopleSoft  
Gross & Fringe Detail Report

Report ID: HPCA012

Page No. 1  
Run Date 08/17/2001  
Run Time 15:12:24

Company PC1 ActsDist. Co. 1  
Paygroup: PC1 Acts Dist BW 1

Fiscal Year: 2000 Accounting Period: 12  
Department: PEGID-PCD03 ActDist Dept 3

Name	Empl ID-Rcd#	JobCode	Position# Pool	Check# PayEndDt	Total Gross	Total Fringe	REGULAR PAY	EARNED NOT PAID	BONUS	OVERTIME PAY	ADJUSTMENT	HOLIDAY PAY	Total
Kramer, Edgar Davids	PCE11-00	PCJ03	PCP00002	00000718 2001-06-16	3720.93	351.63	7407.41	-3686.48	0.00	0.00	0.00	0.00	4072.56
Nutz, Coco	PCE12-00	PCJ03	PCP00002	00000732 2001-06-16	2900.00	274.05	2900.00	0.00	0.00	0.00	0.00	0.00	3174.05
Nutz, Coco	PCE12-01	PCJ04		00000732 2001-06-16	800.00	75.60	800.00	0.00	0.00	0.00	0.00	0.00	875.60
Peace, Warren	PCE13-00	PCJ05	PCP00003	00000720 2001-06-16	2400.00	226.80	2400.00	0.00	0.00	0.00	0.00	0.00	2626.80
Down, Neil	PCE14-00	PCJ05	PCP00003	00000716 2001-06-16	3000.00	283.50	3000.00	0.00	0.00	0.00	0.00	0.00	3283.50
Taunt, Debbie	PCE15-00	PCJ05	PCP00003	00000721 2001-06-16	2600.00	245.70	2600.00	0.00	0.00	0.00	0.00	0.00	2845.70
Larrious, Hy	PCE16-00	PCJ05	PCP00003	00000719 2001-06-16	2050.00	193.73	2050.00	0.00	0.00	0.00	0.00	0.00	2243.73
Gamgee, Eleanor	PCE17-00	PCJ05	PCP00003	00000717 2001-06-16	1200.00	152.64	1200.00	0.00	0.00	0.00	0.00	0.00	1352.64
Department (PEGID-PCD03) Total					18670.93	1803.65	22357.41	-3686.48	0.00	0.00	0.00	0.00	20474.58

\*\* Note \*\* Report is based on data loaded for date range between 01/01/2001 and 07/31/2001

PeopleSoft  
 ACADEMIC TEACHING SURVEY TABLE VERIFICATION REPORT  
 From 1998 - 1999

Full-Time Staff Salaries - Including Admin Posts and Medical/Dental

Rank	Female Count	Female Average Salary	Male Count	Male Average Salary	Total Count	Total Average Salary
Full Professor	0	0.00	3	20,000.00	3	20,000.00
Associate Professor	1	60,161.00	0	0.00	1	60,161.00
Below Assistant Professor	0	0.00	3	80,000.00	3	80,000.00
Other	0	0.00	3	20,000.00	3	20,000.00

Report ID: HPCA010  
Company: PS1 PDAR Single Check Co  
Pay Period End:07/07/2000  
Run ID: PS14

Run Date 07/18/2001  
Run Time 15:28:44

Off

Paygroup Cycle? Page Line Description

-----  
PS1                   Actuals Distribution Error 504 - No Business Unit Data for Business Unit:PSBU1

PS2                   Actuals Distribution Error 504 - No Business Unit Data for Business Unit:PSBU1  
End Of Report

PeopleSoft  
Gross & Fringe Detail Report

Report ID: HPCA012

Page No. 1  
Run Date 08/17/2001  
Run Time 15:12:24

Company PC1 ActsDist. Co. 1  
Paygroup: PC1 Acts Dist BW 1

Fiscal Year: 2000 Accounting Period: 12  
Department: PEGID-PCD03 ActDist Dept 3

Name	Empl ID-Rcd#	JobCode	Position# Pool	Check# PayEndDt	Total Gross	Total Fringe	REGULAR PAY	EARNED NOT PAID	BONUS	OVERTIME PAY	ADJUSTMENT	HOLIDAY PAY	Total
Kramer, Edgar Davids	PCE11-00	PCJ03	PCP00002	00000718 2001-06-16	3720.93	351.63	7407.41	-3686.48	0.00	0.00	0.00	0.00	4072.56
Nutz, Coco	PCE12-00	PCJ03	PCP00002	00000732 2001-06-16	2900.00	274.05	2900.00	0.00	0.00	0.00	0.00	0.00	3174.05
Nutz, Coco	PCE12-01	PCJ04		00000732 2001-06-16	800.00	75.60	800.00	0.00	0.00	0.00	0.00	0.00	875.60
Peace, Warren	PCE13-00	PCJ05	PCP00003	00000720 2001-06-16	2400.00	226.80	2400.00	0.00	0.00	0.00	0.00	0.00	2626.80
Down, Neil	PCE14-00	PCJ05	PCP00003	00000716 2001-06-16	3000.00	283.50	3000.00	0.00	0.00	0.00	0.00	0.00	3283.50
Taunt, Debbie	PCE15-00	PCJ05	PCP00003	00000721 2001-06-16	2600.00	245.70	2600.00	0.00	0.00	0.00	0.00	0.00	2845.70
Larrious, Hy	PCE16-00	PCJ05	PCP00003	00000719 2001-06-16	2050.00	193.73	2050.00	0.00	0.00	0.00	0.00	0.00	2243.73
Gamgee, Eleanor	PCE17-00	PCJ05	PCP00003	00000717 2001-06-16	1200.00	152.64	1200.00	0.00	0.00	0.00	0.00	0.00	1352.64
Department (PEGID-PCD03) Total					18670.93	1803.65	22357.41	-3686.48	0.00	0.00	0.00	0.00	20474.58

\*\* Note \*\* Report is based on data loaded for date range between 01/01/2001 and 07/31/2001

PeopleSoft  
Encumbrance Accounting Line Report

Report ID: PAY059

Page No. 1  
Run Date 08/24/2009  
Run Time 15:04:43

Business Unit - HR  
Business Unit - GL EGV01  
Journal Template PTMPLT

Company  
Paygroup ENC  
PayEndDt 06/29/2009

Line Description Document ID	----General Ledger----			-----Payroll-----					---General Ledger--		Currency Codes		Conversion Rates	
	Acct Doc Ln#	Dept Fiscal Yr	Check# Budget Yr	Check Date	Foreign Amount		Monetary Amount			Payroll	GL	Multiplier	Divisor	
PSU-DED-001 434	6019 1	ADM140 2008	X 2008	06/29/2009	2139.93		2139.93			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 425	6005 1	ADM140 2008	X 2008	06/29/2009	1132.85		1132.85			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 416	6020 1	ADM140 2008	X 2010	06/29/2009	344.03		344.03			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 416	6019 1	ADM140 2008	X 2009	06/29/2009	1630.80		1630.80			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 416	6019 1	ADM140 2008	X 2008	06/29/2009	1630.85		1630.85			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 431	6019 1	ADM140 2008	X 2009	06/29/2009	1575.00		1575.00			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003						Chartfield3			
PSU-DED-001 431	6020 1	ADM140 2008	X 2010	06/29/2009	332.26		332.26			USD	USD	1	1	
ChartField Details -	Dept ID	Project	Product	Fund	Program	Class	Affl	Operating Unit	Alt Account	Budget Ref	Chartfield1	Chartfield2		
				F350	P4003									



PeopleSoft  
Employee Budget Check Log Report  
Fiscal Year 2010  
Encumbrance Transactions

Page No. 1  
Run Date 08/24/2009  
Run Time 15:43:04

Report ID: PAY061  
Company: PSU PeopleSoft University  
PayGroup: PU3 PSU - Semi monthly  
Dept ID: 90200 Faculty of Sciences

Employee Name	Empl ID	Document ID/ Header Status	Ln#	Combination Code/ Exception Type	Account/ Message	SetID	Bud Yr	Bud Stat	RTBC?	RTBC Trigger
Egan,Kelly	PU200	586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Job
		443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Job
		442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Job
Lawson,Rosemary	PU201	443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Job
		442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Job
		586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Job

Report ID: PAY061  
 Company: PSU PeopleSoft University  
 PayGroup: PU3 PSU - Semi monthly  
 Dept ID: 90200 Faculty of Sciences

PeopleSoft  
 Employee Budget Check Log Report  
 Fiscal Year 2010  
 Expense Transactions

Page No. 1  
 Run Date 08/24/2009  
 Run Time 15:44:33

Employee Name	Empl ID	Document ID/	Ln#	Combination Code/ Exception Type	Account/ Message	SetID	Bud Yr	Bud Stat	RTBC?	RTBC Trigger
-----	-----	-----	---	-----	-----	-----	-----	-----	-----	-----
Egan,Kelly	PU200	586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Job
		443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Job
		442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Job
Lawson,Rosemary	PU201	443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Job
		442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Job
		586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Job

PeopleSoft  
 Position Budget Check Log Report  
 Fiscal Year 2010  
 Encumbrance Transactions

Report ID: PAY062  
 Company: PSU PeopleSoft University  
 PayGroup: PU3 PSU - Semi monthly  
 Dept ID: 90200 Faculty of Sciences

Position ID	Title	Head Count	Document ID/ Header Status	Ln#	Combination Code/ Exception Type	Account/ Message	SetID	Bud Yr	Bud Stat	RTBC?	RTBC Trigger
-----	-----	-----	-----	---	-----	-----	-----	-----	-----	-----	-----
PUC1006	Associate Professor	3	443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Load
			586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Load
			442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Load
			405	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Load
			403	2	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Load
			404	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Load
PUC1007	Researcher	3	443	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Load
			586	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Load
			407	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Load
			406	2	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Load
			442	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Load
			408	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Load
PUC1020	Secretary II	1	583	1	PSU-ERN-017	6050	PSUSI	2010	Pending	N	Position
			585	1	PSU-TAX-014	6014	PSUSI	2010	Pending	N	Position
			584	1	PSU-DED-013	6025	PSUSI	2010	Pending	N	Position

PeopleSoft  
 Budget Check Error Report  
 Fiscal Year 2010  
 Encumbrance Transactions

Document ID/ Company	PayGroup	Dept ID	Employee Name / Position ID	Header Status/ Empl ID / Title	Ln#	Exception Type/ Combination Code	Message/ Account	SetID	Bud Yr	Bud Stat
394 PSU	PU3	90320	PUU6013	Assistant - Teaching	2	PSU-ERN-014	6031	PSUSI	2010	Pending
395 PSU	PU3	90320	PUU6013	Assistant - Teaching	1	PSU-DED-011	6024	PSUSI	2010	Pending
396 PSU	PU3	90320	PUU6013	Assistant - Teaching	1	PSU-TAX-013	6013	PSUSI	2010	Pending
397 PSU	PU3	90320	PUU6014	Assistant - Teaching	2	PSU-ERN-014	6031	PSUSI	2010	Pending
398 PSU	PU3	90320	PUU6014	Assistant - Teaching	1	PSU-DED-011	6024	PSUSI	2010	Pending
399 PSU	PU3	90320	PUU6014	Assistant - Teaching	1	PSU-TAX-013	6013	PSUSI	2010	Pending
400 PSU	PU3	90320	PUU6032	Professor - Associate	2	PSU-ERN-014	6031	PSUSI	2010	Pending
401 PSU	PU3	90320	PUU6032	Professor - Associate	1	PSU-DED-011	6024	PSUSI	2010	Pending
402 PSU	PU3	90320	PUU6032	Professor - Associate	1	PSU-TAX-013	6013	PSUSI	2010	Pending
403 PSU	PU3	90200	PUC1006	Associate Professor	2	PSU-ERN-017	6050	PSUSI	2010	Pending
404 PSU	PU3	90200	PUC1006	Associate Professor	1	PSU-DED-013	6025	PSUSI	2010	Pending
405 PSU	PU3	90200	PUC1006	Associate Professor	1	PSU-TAX-014	6014	PSUSI	2010	Pending
406 PSU	PU3	90200	PUC1007	Researcher	2	PSU-ERN-017	6050	PSUSI	2010	Pending
407 PSU	PU3	90200	PUC1007	Researcher	1	PSU-DED-013	6025	PSUSI	2010	Pending

PeopleSoft  
 Budget Check Error Report  
 Fiscal Year 2010  
 Expense Transactions

Document ID/ Company	PayGroup	Dept ID	Employee Name / Position ID	Empl ID / Title	Ln#	Exception Type/ Combination Code	Message/ Account	SetID	Bud Yr	Bud Stat
394 PSU	PU3	90320	PUU6013	Assistant - Teaching	2	PSU-ERN-014	6031	PSUSI	2010	Pending
395 PSU	PU3	90320	PUU6013	Assistant - Teaching	1	PSU-DED-011	6024	PSUSI	2010	Pending
396 PSU	PU3	90320	PUU6013	Assistant - Teaching	1	PSU-TAX-013	6013	PSUSI	2010	Pending
397 PSU	PU3	90320	PUU6014	Assistant - Teaching	2	PSU-ERN-014	6031	PSUSI	2010	Pending
398 PSU	PU3	90320	PUU6014	Assistant - Teaching	1	PSU-DED-011	6024	PSUSI	2010	Pending
399 PSU	PU3	90320	PUU6014	Assistant - Teaching	1	PSU-TAX-013	6013	PSUSI	2010	Pending
400 PSU	PU3	90320	PUU6032	Professor - Associate	2	PSU-ERN-014	6031	PSUSI	2010	Pending
401 PSU	PU3	90320	PUU6032	Professor - Associate	1	PSU-DED-011	6024	PSUSI	2010	Pending
402 PSU	PU3	90320	PUU6032	Professor - Associate	1	PSU-TAX-013	6013	PSUSI	2010	Pending
403 PSU	PU3	90200	PUC1006	Associate Professor	2	PSU-ERN-017	6050	PSUSI	2010	Pending
404 PSU	PU3	90200	PUC1006	Associate Professor	1	PSU-DED-013	6025	PSUSI	2010	Pending
405 PSU	PU3	90200	PUC1006	Associate Professor	1	PSU-TAX-014	6014	PSUSI	2010	Pending
406 PSU	PU3	90200	PUC1007	Researcher	2	PSU-ERN-017	6050	PSUSI	2010	Pending
407 PSU	PU3	90200	PUC1007	Researcher	1	PSU-DED-013	6025	PSUSI	2010	Pending

PeopleSoft  
Employee Review Result Distribution

Report ID: PER026

Page No. 1  
Run Date 09/01/2000  
Run Time 10:37:14

Group ID KU002            KU002  
From 01/01/2000  
Thru Date 01/01/2001

ID		Review Date	Revw Type	Total Amt	Total Pct	Points	Total SalP
K0G002	Nichta, Issac	08/30/2000	S	100.000000		3	
K0G004	Aquilino, Beatrice	08/30/2000	S	200.000000		13	
K0G006	Puddephatt, Leo	08/30/2000	S	100.000000		10	
K0G009	Hunsberger, Carlton	08/30/2000	S				
K0G010	Bickham, Debroah	08/30/2000	S	100.000000		3	
KU0031	Tipman, Scott	08/30/2000	S	100.000000		3	
KU0058	Votava, Teresa	08/30/2000	S	100.000000		3	
KU0104	Dewberry, Kitty	08/30/2000	S	100.000000		3	
KU0114	Dell, Emmylou K	08/30/2000	S	200.000000		16	

Total Review Result Distribution						
Amount	Percent	Salary points	Desired Dist	Distribution	Variance ?	
100.000			80.00	67	-13	
200.000			20.00	22	2	

End of Report

PeopleSoft  
Individual Profit-Sharing Report

Report ID: WP0001FR

Page No. 1  
Run Date 11/13/2002  
Run Time 11:58:35

Employee ID	KF0001	Berger,Maurice	Empl.Rcd.#	0					
Agreement Type	P.Sharing	Profit Sharing							
Agreement Name	KF1	Profit Sharing Agreement for Company KF1							
Funding Formula	Legal Funding Formula								
Distribution Method	Salary %	40.00	Duration %	40.00	Uniform %	20.00			
Currency	EUR								
Reference Period	Global Fund Amount	Average	Profit-Sharing	Total	Total	Total	Interests	Total	Total
		Gross Amount	Total	Gross Amount	Deduction Amount	Net Amount	Gross Revenue	Deduction Revenue	Net Revenue
2001	55174.54	1313.68	426.51	32.41	394.10	12.20	0.00	0.00	
Grand Total			426.51	32.41	394.10	12.20	0.00	0.00	

PeopleSoft  
Agreement Profit-Sharing Report

Report ID: WP0002FR

Page No. 1  
Run Date 11/13/2002  
Run Time 11:59:34

Agreement Type P.Sharing Profit Sharing  
 Agreement Name KF1 Profit Sharing Agreement for Company KF1  
 Agreement Investment Option: Profit sharing invests in the company  
 Reference Period 2001

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Employee ID	Name	Rcd.#		Gross Amount	Deduction Amount	Net Amount	Status	Payment	Currency	Prorate Factor
KF0001	Berger,Maurice	0	Profit-Sharing	426.51	32.41	394.10	Entitled	01/04/2007	EUR	0.096
			Interests	12.20	0.00	0.00	Entitled	01/04/2003	EUR	
KF0002	Grioux,Ghislaine	0	Profit-Sharing	1034.02	78.59	955.43	Entitled	01/04/2007	EUR	0.822
			Interests	29.58	0.00	0.00	Entitled	01/04/2003	EUR	
KF0003	Granjean,Serge	0	Profit-Sharing	1214.39	92.29	1122.10	Entitled	01/04/2007	EUR	1.000
			Interests	34.74	0.00	0.00	Entitled	01/04/2003	EUR	
KF0004	Singleton,Mary-Ann	0	Profit-Sharing	1170.94	88.99	1081.95	Entitled	01/04/2007	EUR	0.890
			Interests	33.50	0.00	0.00	Entitled	01/04/2003	EUR	
KF0005	Halcyon,D'orothea	0	Profit-Sharing	1248.97	94.92	1154.05	Entitled	01/04/2007	EUR	1.000
			Interests	35.73	0.00	0.00	Entitled	01/04/2003	EUR	
KF0006	Jarek,Nicole	0	Profit-Sharing	1272.56	96.71	1175.85	Entitled	01/04/2007	EUR	1.000
			Interests	36.40	0.00	0.00	Entitled	01/04/2003	EUR	
KF0007	Desmarets,Jean	0	Profit-Sharing	1272.56	96.71	1175.85	Entitled	01/04/2007	EUR	1.000
			Interests	36.40	0.00	0.00	Entitled	01/04/2003	EUR	
KF0008	Florentin,Lucien	0	Profit-Sharing	1294.78	98.40	1196.38	Entitled	01/04/2007	EUR	1.000
			Interests	37.04	0.00	0.00	Entitled	01/04/2003	EUR	
KF0009	Breton,Jean-Claude	0	Profit-Sharing	1063.82	80.85	982.97	Entitled	01/04/2007	EUR	0.671
			Interests	30.43	0.00	0.00	Entitled	01/04/2003	EUR	
KF0011	Giraud,Philippe	0	Profit-Sharing	1316.33	100.04	1216.29	Entitled	01/04/2007	EUR	1.000
			Interests	37.66	0.00	0.00	Entitled	01/04/2003	EUR	
KF0012	Grand,Stephane	0	Profit-Sharing	1321.16	100.41	1220.75	Entitled	01/04/2007	EUR	1.000
			Interests	37.79	0.00	0.00	Entitled	01/04/2003	EUR	
KF0013	Martin,Josianne	0	Profit-Sharing	1341.34	101.94	1239.40	Entitled	01/04/2007	EUR	1.000
			Interests	38.37	0.00	0.00	Entitled	01/04/2003	EUR	
KF0014	Day Jr.,Beauchamp	0	Profit-Sharing	1360.10	103.37	1256.73	Entitled	01/04/2007	EUR	1.000
			Interests	38.91	0.00	0.00	Entitled	01/04/2003	EUR	
KF0015	Levasseur,Jean-Pierre	0	Profit-Sharing	1385.95	105.33	1280.62	Entitled	01/04/2007	EUR	1.000
			Interests	39.65	0.00	0.00	Entitled	01/04/2003	EUR	
KF0016	Breton,Mireille	0	Profit-Sharing	1348.87	102.51	1246.36	Entitled	01/04/2007	EUR	0.945
			Interests	38.59	0.00	0.00	Entitled	01/04/2003	EUR	
KF0017	Ledoux,Louis	0	Profit-Sharing	1408.63	107.06	1301.57	Entitled	01/04/2007	EUR	1.000
			Interests	40.30	0.00	0.00	Entitled	01/04/2003	EUR	
KF0018	Chabot,Yves	0	Profit-Sharing	262.74	19.97	242.77	Entitled	01/04/2007	EUR	0.000
			Interests	7.52	0.00	0.00	Entitled	01/04/2003	EUR	
KF0019	Louzaouen,Michel	0	Profit-Sharing	1442.94	109.66	1333.28	Entitled	01/04/2007	EUR	1.000
			Interests	41.28	0.00	0.00	Entitled	01/04/2003	EUR	
KF0020	Carboneaux,Martin	0	Profit-Sharing	1499.32	113.95	1385.37	Entitled	01/04/2007	EUR	1.000
			Interests	42.89	0.00	0.00	Entitled	01/04/2003	EUR	
KF0021	Dupond,Alain	0	Profit-Sharing	1499.35	113.95	1385.40	Entitled	01/04/2007	EUR	1.000

Roster ID : K00001      Layoff - Labor Agreement K00001  
 Roster Type : Temporary      Roster Status : 020 - In Progress  
 Planned Term Date : 08/16/2004      Actual Term Date :      Notification Date : 10/01/2004  
 Expected Reinstatement Date: 10/14/2004      Group ID : Group K00001  
 Labor Agreement ID : K00001      Professional Agreement 1980

Employee Roster Status Selection :

Number in group to consider : 7  
 Number of candidates to be Processed : 0

Employee ID	EmpRec	Rank	TermDate	Job Code	Facility ID	Location	Department	Status	Seniority ID	Seniority Date
K0HU10	0	1	08/16/2004	740005	K00001	KUNY00	14000	K00LAYA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU10	1	2	08/16/2004	740010	K00001	KUNY00	14000	K00LAYA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU11	0	3	08/16/2004	660005	K00001	KUNY00	14000	K00LAYA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU12	0	4	08/16/2004	660030	K00001	KUNY00	14000	K00BMP	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU13	0	5	08/16/2004	660020	K00002	KUNY00	14000	K00BID	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU17	0	6	08/16/2004	170045	K00007	KUNY00	14000	K00LAYA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU14	0	7	08/16/2004	660025	K00002	KUNY00	14000	K00LAYA	K00FAC	01/01/2003
									K00DEP	01/01/2003

Employee ID: K0HU10 Allison Smith

Employee Rcd Number: 0

Job Code Hierarchy:

Hierarchy Nbr	Job Classification	Job Code SetID	Job Code	Description	Employee Category	Salary SetID	Salary Plan	Grade
1	K00007	SHARE	740010	Radiologist-Heart Research	FT	SHARE	KUH1	3
1	K00007	SHARE	740010	Radiologist-Heart Research	PT	SHARE	KUH1	2
2	K00007	SHARE	740005	Radiologist-AIDS Research	FT	SHARE	KUH1	3
2	K00007	SHARE	740005	Radiologist-AIDS Research	PT	SHARE	KUH1	2
3	K00007	SHARE	880005	Technologist-Laboratory I		SHARE	KUH1	2
4	K00007	SHARE	880010	Technologist-Radiology II		SHARE	KUH1	2

Job Data History:

Eff Date	Seq	Action	Action Reason	Position	Job Code	Job Family	Department	Location	Std Hours	Labor Agreement	Union Code	Compensation Rate	Freq	Facility	Seniority ID	Seniority Dates
10/31/2004	0	REC	Recall from Suspension/Layoff		740005		14000	KUNY00	20	K00001		3033.33	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003
01/01/2003	0	HIR			740005		14000	KUNY00	20	K00001		3033.33	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003
01/01/2003	1	LOF	Staff Reduction		740005		14000	KUNY00	20	K00001		3033.33	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003

Employee Rcd Number: 1

Job Code Hierarchy:

Hierarchy Nbr	Job Classification	Job Code SetID	Job Code	Description	Employee Category	Salary SetID	Salary Plan	Grade
1	K00007	SHARE	740010	Radiologist-Heart Research	FT	SHARE	KUH1	3
1	K00007	SHARE	740010	Radiologist-Heart Research	PT	SHARE	KUH1	2
2	K00007	SHARE	740005	Radiologist-AIDS Research	FT	SHARE	KUH1	3
2	K00007	SHARE	740005	Radiologist-AIDS Research	PT	SHARE	KUH1	2
3	K00007	SHARE	880005	Technologist-Laboratory I		SHARE	KUH1	2
4	K00007	SHARE	880010	Technologist-Radiology II		SHARE	KUH1	2

Job Data History:

Eff Date	Seq	Action	Action Reason	Position	Job Code	Job Family	Department	Location	Std Hours	Labor Agreement	Union Code	Compensation Rate	Freq	Facility	Seniority ID	Seniority Dates
10/31/2004	0	REC	Recall from Suspension/Layoff		740010		14000	KUNY00	20	K00001		3120.00	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003
01/01/2004	0	DTA			740010		14000	KUNY00	20	K00001		3120.00	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003
01/01/2004	1	LOF	Staff Reduction		740010		14000	KUNY00	20	K00001		3120.00	M	K00001	K00DEP K00FAC K00JOB	01/01/2003 01/01/2003 01/01/2003



As Of: 10/06/2004  
 Labor Agreement ID : K00001 Professional Agreement 1980  
 Seniority Date ID: K00DEP Department Entry Date  
 Tie Breaker: K00002 Date of Birth

Employee ID	Employee Name	Empl Rec/Num	Empl Class	Job Eff Date	Job Code	Hourly Payrate	Job Facility	Union Code	Job Family	Location Code	Department	Shift	FTE	Std Hrs	Reg/ Temp	Full/ Part	Department Entry Date
KU0039	Shawn Quilligan	0		01/01/2003	140035	23.08	K00001		LHUMAN	KUDE00	13000	N	0	40	R	P	02/16/1986
KU0044	Daryl Reese	0		01/01/2004	170005	12.5	K00002		KADMIN	KUNY00	10000	N	0	40	R	F	07/05/1986
KU0045	Jorge Enriquez	0		10/06/2004	170005	23.08	K00002		KADMIN	KUNY00	10000	N	1	40	R	F	08/07/1986
KU0049	Julie Dyer	0		05/10/1987	200005	23.08	K00005			KUDE00	13000	N	1	40	R	F	05/10/1987
KU0059	Vicki Zinn	0		01/01/2003	140035	23.08	K00001		LHUMAN	KUDE00	13000	N	0	40	R	F	07/16/1988
KU0068	Marc Kessler	0		03/09/1991	170005	12.5	K00002		KADMIN	KUNY00	10000	N	1	40	R	F	03/09/1991
KU0202	Frankie Fremont	1		12/01/1993	290075	1153.846154	K00007			KUCA00	ALL_DEPTS	N	1	10	R	P	12/01/1993
KU0076	Mei Lee	0		01/01/2004	140035	17.1	K00001		LHUMAN	KUDE00	13000	N	0	40	R	P	02/23/1994
KU0010	Antonio Santos	0		01/01/2003	170005	8.9	K00002		KADMIN	KUNY00	10000	N	1	40	R	F	09/12/1997
KU0100	Courtney Osborn	0		02/17/1998	200005	12.5	K00005			KUDE00	13000	N	0	40	R	F	02/17/1998
KU0113	Cassandra Jacobson	2		10/01/1999	170005	73.076923	K00002		KADMIN	KUNY00	10000	N	0.25	10	R	F	10/01/1999
K0HU13	Joseph Barnes	0		01/01/2003	660020	36.75	K00002			KUNY00	14000	N	1	40	R	F	01/01/2003
K0HU17	Mas Ravi	0		01/01/2003	170045	21	K00007			KUNY00	14000	N	1	40	R	F	01/01/2003
K0HU14	Hector Walpoe	0		01/01/2003	660025	35	K00002			KUNY00	14000	N	1	40	R	F	01/01/2003
K0HU16	Roberta Wong	0		01/01/2003	660010	30	K00005			KUNY00	14000	N	1	40	R	F	01/01/2003
K0HU15	Penelope Gustaf	0		01/01/2003	660015	35	K00005			KUNY00	14000	N	1	40	R	F	01/01/2003

Group Total: 16

As Of: 10/06/2004  
Labor Agreement ID : K00002 Consulting Agreement 1980  
Seniority Date ID: K00FAC Facil Date  
Tie Breaker: K00001 National ID

Employee ID	Employee Name	Empl Rec	Department	Location	Facility	Job Code	Job Family	Recall Effdt	Reason Code	Recall Expiration Date	Roster ID	Facil Date
KU0035	James Fung	0	10000	KUNY00	K00003	310015		10/06/2004	LAYOFF	04/06/2005	K00003	06/15/1985
KU0037	Richard Morgan	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	11/25/1985
KU0048	Brenton Francisco	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	04/01/1987
KU0056	Edward Ng	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	04/03/1988
KU0060	Justin Galang	0	10000	KUNY00	K00003	310015		10/06/2004	LAYOFF	04/06/2005	K00003	08/15/1988
KU0062	Rosa Benigo	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	12/18/1988
KU0075	David Martignoni	0	10000	KUNY00	K00003	310015		10/06/2004	LAYOFF	04/06/2005	K00003	12/12/1993
KU0079	Russell Parker	0	10000	KUNY00	K00003	310015		10/06/2004	LAYOFF	04/06/2005	K00003	01/18/1995
KU0080	Megumi Sakata	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	02/21/1995
KU0053	Maria Sevilla	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	06/26/1997
KU0036	Steve Religioso	0	27000	KUOK00	K00002	310005		10/06/2004	LAYOFF	04/06/2005	K00003	07/05/2000

Roster ID : K00002 Recall - Labor Agreement K00001  
Group ID : LBR1 Group K00001  
Labor Agreement ID : K00001 Professional Agreement 1980

Roster Status : 020 - In Progress  
Layoff Roster ID :

Employee Roster Status Selection : K00RECA

Number in group to consider : 6  
Number of candidates to be Processed : 0

Employee ID	EmpRec	Rank	Rehire Date	Job Code	Facility ID	Location	Department	Status	Seniority ID	Seniority Date
K0HU10	0	0	10/15/2004	740005	K00001	KUNY00	14000	K00RECA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU11	0	0	10/15/2004	660005	K00001	KUNY00	14000	K00RECA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU12	0	0	10/15/2004	660030	K00001	KUNY00	14000	K00RECA	K00FAC	01/01/2003
									K00DEP	01/01/2003
K0HU14	0	0	10/15/2004	660025	K00002	KUNY00	14000	K00RECA	K00FAC	01/01/2003
									K00DEP	01/01/2003
KU0044	0	1	10/15/2004	170005	K00002	KUNY00	10000	K00RECA	K00FAC	07/05/1986
									K00DEP	07/05/1986

Process Instance: 235

Roster ID : K00003  
Roster Description : K00003 Labor Agreement

Employee ID	Employee Name	Empl Rec	Job Code	Eff Date	Action	Action Reason	Auto Reinst Flag	Reinst Action	Reinst Reason	Reinst Date
K0HU18	Matthew Drummers	0	810005	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU18	Matthew Drummers	1	530000	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU19	Julie Berry	0	810005	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU20	Anna Rice	0	530000	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU21	Kenneth Aimes	0	810005	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU22	Mary Ann Ballou	0	230000	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU24	Bonnie Hammer	0	230000	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
K0HU25	Glenn Simon	0	230000	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004
KU0021	Salish Bir	0	310005	10/06/2004	LOF	Staff Reduction	Y	REC	Recall from Suspension/Layoff	10/13/2004

Process Instance: 237

Roster ID: K00003  
Roster Description : K00003 Labor Agreement

Employee ID	Employee Name	Effective Date	Recall Reason Code	Recall Expiration Date
KU0035	James Fung	10/06/2004	LAYOFF	04/06/2005
KU0036	Steve Religioso	10/06/2004	LAYOFF	04/06/2005
KU0037	Richard Morgan	10/06/2004	LAYOFF	04/06/2005
KU0048	Brenton Francisco	10/06/2004	LAYOFF	04/06/2005
KU0053	Maria Sevilla	10/06/2004	LAYOFF	04/06/2005
KU0056	Edward Ng	10/06/2004	LAYOFF	04/06/2005
KU0060	Justin Galang	10/06/2004	LAYOFF	04/06/2005
KU0062	Rosa Benigo	10/06/2004	LAYOFF	04/06/2005
KU0075	David Martignoni	10/06/2004	LAYOFF	04/06/2005
KU0079	Russell Parker	10/06/2004	LAYOFF	04/06/2005
KU0080	Megumi Sakata	10/06/2004	LAYOFF	04/06/2005

Process Instance: 241

Roster ID : K00004  
Roster Description : K00004 Labor Agreement

Employee ID	Employee Name	Empl Rec	Eff Date	Job Code	Action	Action Reason
KU0035	James Fung	0	10/20/2004	310015	REC	Recall from Suspension/Layoff
KU0036	Steve Religioso	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0037	Richard Morgan	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0048	Brenton Francisco	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0053	Maria Sevilla	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0056	Edward Ng	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0060	Justin Galang	0	10/20/2004	310015	REC	Recall from Suspension/Layoff
KU0062	Rosa Benigo	0	10/20/2004	310005	REC	Recall from Suspension/Layoff
KU0075	David Martignoni	0	10/20/2004	310015	REC	Recall from Suspension/Layoff
KU0079	Russell Parker	0	10/20/2004	310015	REC	Recall from Suspension/Layoff
KU0080	Megumi Sakata	0	10/20/2004	310005	REC	Recall from Suspension/Layoff

Report ID: OHS002

**PeopleSoft**  
**Disciplinary Action Summary**

Page No. 1

Report Period: 1/1/2001 - 12/31/2001

Run Date 10/3/2001

Run Time 1:49:20 PM

<b>Emplid</b>	<b>Name</b>	<b>Incident Date</b>	<b>Incident Type</b>	<b>Action Dt</b>	<b>Action</b>
HXTEST011	Fonda,Jane	5/11/2001	Improper Political Activity	5/11/2001	No Formal Action
HXTEST014	Wong,Sue	8/1/2001	Fighting	8/1/2001	Incarceration

EMPLOYEE: KF0004 Mary-Ann Singleton

INCIDENT DATE	INCIDENT TYPE	SUPERVISOR ID	SUPERVISOR NAME	INCIDENT DESCRIPTION
09/06/2000	Improper use of Sick Leave			Mary-Ann was seen at the fair 2 days in a row, hence coded her time as sick leave.
ACTION DATE	ACTION STEP		DISCUSSED WITH	COMMENTS
09/06/2000	Suspension less than 14 days			Additional action is required

**PeopleSoft**  
**Grievance Summary**

Page No. 1  
Run Date 9/6/2000  
Run Time 4:22:53 PM

Report ID: OHS006

Report Period 01/01/2000 - 09/07/2000

<b>Grievance ID</b> 0000000001	<b>Type</b> Rating App	<b>Grievance Date</b> 09/05/2000	<b>Filer</b> Employee/Applicant	<b>Grievance Status</b> Pending	<b>Status Date</b> 09/06/2000
<b>Step</b> Manager/Employee Disc		<b>Action Date</b> 9/6/2000	<b>Person Responsible</b>	<b>Resolution Date</b> 10/6/2000	
<b>Grievance ID</b> 0000000002	<b>Type</b> Arbitratns	<b>Grievance Date</b> 08/31/2000	<b>Filer</b> Employee/Applicant	<b>Grievance Status</b> Appealed	<b>Status Date</b> 09/06/2000
<b>Step</b> Manager/Employee Disc		<b>Action Date</b> 9/6/2000	<b>Person Responsible</b>	<b>Resolution Date</b>	

PeopleSoft  
UNION MEMBERSHIP

Report ID: PER009  
Company BN1 Company BN1

Page No. 1  
Run Date 09/05/2001  
Run Time 18:35:54

Union Code	Union Name	Barg Unit	Employee ID	Employee Name	Hire Date	Seniority Date	Dept	Location	Job Title	Emp Typ	Reg/Temp	Full/Part	Pay Grp	Hourly Rate	Shift
B01	Public Svc		B-R1MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMJ	17.307692 USD	N
B01	Public Svc		B-R2MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BNM	17.307692 USD	N
B01	Public Svc		B-R3MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMI	17.307692 USD	N
B01	Public Svc		B-R4MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BCM	17.307692 USD	N
B01	Public Svc		B-R5MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B2M	17.307692 USD	N
B01	Public Svc		B-R6MASUN2	Retmasun2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B3M	17.307692 USD	N
B07	Op/Stf Mgt		B-R1MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMJ	17.307692 USD	N
B07	Op/Stf Mgt		B-R2MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BNM	17.307692 USD	N
B07	Op/Stf Mgt		B-R3MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMI	17.307692 USD	N
B07	Op/Stf Mgt		B-R4MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BCM	17.307692 USD	N
B07	Op/Stf Mgt		B-R5MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B2M	17.307692 USD	N
B07	Op/Stf Mgt		B-R6MASUE1	Retmasue1,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B3M	17.307692 USD	N
B07	Op/Stf Mgt		B-R1MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMJ	17.307692 USD	N
B07	Op/Stf Mgt		B-R2MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BNM	17.307692 USD	N
B07	Op/Stf Mgt		B-R3MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BMI	17.307692 USD	N
B07	Op/Stf Mgt		B-R4MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	BCM	17.307692 USD	N
B07	Op/Stf Mgt		B-R5MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B2M	17.307692 USD	N
B07	Op/Stf Mgt		B-R6MASUE2	Retmasue2,name	01/01/1985		ret Dept		Sr Bkkeepr	S	R	F	B3M	17.307692 USD	N
B07	Op/Stf Mgt		B-R1MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMJ	17.307692 USD	N
B07	Op/Stf Mgt		B-R2MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BNM	17.307692 USD	N
B07	Op/Stf Mgt		B-R3MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMI	17.307692 USD	N
B07	Op/Stf Mgt		B-R4MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BCM	17.307692 USD	N
B07	Op/Stf Mgt		B-R5MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B2M	17.307692 USD	N
B07	Op/Stf Mgt		B-R6MASUE3	Retmasue3,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B3M	17.307692 USD	N
B07	Op/Stf Mgt		B-R1MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMJ	17.307692 USD	N
B07	Op/Stf Mgt		B-R2MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BNM	17.307692 USD	N
B07	Op/Stf Mgt		B-R3MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMI	17.307692 USD	N
B07	Op/Stf Mgt		B-R4MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BCM	17.307692 USD	N
B07	Op/Stf Mgt		B-R5MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B2M	17.307692 USD	N
B07	Op/Stf Mgt		B-R6MASUE4	Retmasue4,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B3M	17.307692 USD	N
B07	Op/Stf Mgt		B-R1MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMJ	17.307692 USD	N
B07	Op/Stf Mgt		B-R2MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BNM	17.307692 USD	N
B07	Op/Stf Mgt		B-R3MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BMI	17.307692 USD	N
B07	Op/Stf Mgt		B-R4MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	BCM	17.307692 USD	N
B07	Op/Stf Mgt		B-R5MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B2M	17.307692 USD	N
B07	Op/Stf Mgt		B-R6MASUE5	Retmasue5,name	01/01/1985		ret Dept		Sr Secty	S	R	F	B3M	17.307692 USD	N
BST	ST - Retro		B-CARR253	Ryder,Honey	09/01/1999		Regression		Fin Anal	S	R	F	BOM	48.076923 USD	N
BST	ST - Retro		B-MJBU253	Ryder,Honey	09/01/1999		Regression		Fin Anal	S	R	F	BMC	48.076923 USD	N
BU1	RU1		B-ELG100	Adams,Annabelle	05/01/1997		Regression		Data Anal	H	R	F	BS1	0.000000 USD	N
BU1	RU1		B-BARET201	Andrews,Olivia	06/15/1997		R001-Leave		Assoc CR	S	R	P	BSJ	9.230769 USD	N
BU1	RU1		B-TRG201	Andrews,Olivia	06/15/1997		R001-Leave		Assoc CR	S	R	P	BSA	9.230769 USD	N
BU1	RU1		B-ELG109	Baker,Bonnie	05/01/1997		Regression		Data Anal	S	R	F	BS1	57.692308 USD	N
BU1	RU1		B-ELG119	Barnes,Julie	05/01/1997		Regression		Offc Mgr	S	R	F	BM1	26.740385 USD	N
BU1	RU1		B-ELG111	Baxter,Barbara	05/01/1997		Regression		Data Anal	H	R	F	BW1	51.923077 USD	N
BU1	RU1		B-ELG107	Baxter,Tanya	05/01/1997		Regression		Data Anal	H	R	F	BB1	28.846154 USD	N
BU1	RU1		B-ELG101	Bonds,Betty	05/01/1997		Regression		Data Anal	H	R	F	BB1	0.000000 USD	N
BU1	RU1		B-ELG106	Brown,Barbie	05/01/1997		Regression		Data Anal	S	R	F	BM1	46.153846 USD	N

TABELLA 1

INFORMAZIONI GENERALI SULLA AZIENDA

Azienda	KI1
Sede Legale	Milan
Occupati Female	187
Occupati Male	225
Occupati Unknown	5
	KD01
	KE01
	KF01
	KF02

TABELLA 2

INFORMAZIONI GENERALI SULLE UNITA IN AMBITO COMUNALE

TABELLA 2

Numero totale unita produttive presenti nel comune 2  
Occupati alle dipendenze per ciascuna unita produttiva al 1 01/01/00

Unita Produttive	Categoria	Sesso	Totale
------------------	-----------	-------	--------

TABELLA 3

Occupati alle dipendenze al	01/01/1980	e al	01/01/00	1.00	0.00	1.00
Categoria	Occupati al	01/01/1980	Entrate	Uscite	Occupati al	01/01/00
	Maschi	Femmine	Maschi	Femmine	Maschi	Femmine

Report ID: PER053  
Equals Opportunities:

TABELLA 4

Occupati alle dipendenze al 01/01/1980 0.00 1.00

Categoria	Livello	Occupazione al 01/01/00		Promozioni		Assunzioni	
		Maschi	Femmine	Maschi	Femmine	Maschi	Femmine

TABELLA 5

Occupati alle dipendenze al 01/01/1980

Categoria	Tempo Indet		Tempo Deter		Formazione		Apprendistato		Solidarieta	
	Maschi	Femmine	Maschi	Femmine	Maschi	Femmine	Maschi	Femmine	Maschi	Femmine

TABELLA 6

Entrate e uscite e trasformazioni dei contratti

New Hire	0.00	0.00
----------	------	------

TABELLA 7

FORMAZIONE

Categoria	Num di partecipanti		Totale ore di formazione		
	Maschi	Femmine	Maschi	Femmine	
TABELLA 7					MIL02
Formazione del personale svolta nel corso del periodo			01/01/1980	01/01/00	

TABELLA 8

MIL02

Retribuzione annua per livello e categoria professionale

CATEGORIA	LIVELLO	RETRIBUZIONE LORDA ANNUA	
		Maschi	Femmine

Union	Empl ID	Employee Name	Union Position	Full or Part Time in Union
Workers General Union	KI0001	Brusati,Clara	Registered	Part Time
Workers General Union	KI0002	Bassani,Maria Miss	Leader of the union	Full Time
Total Employee in Workers General Union				2.00

Employees Due Advancement

Wage Progression Run ID: KUWP1

Empl Id	EmplRcd#	Name	SetID	SalPlan	Grade	Step	JobCode	Progression Type	Advancement Dt	Approved By	Approval Dt	Bargaining Unit
K0HU10	0	Allison Smith	SHARE	KUH1	3	1	740005	Elapsed Time Based	01/29/2003	Manual	01/30/2003	KU02
K0HU14	0	Hector Walpoe	SHARE	KUH1	3	1	660025	Elapsed Time Based	01/29/2003	Manual	01/30/2003	KU02
K0HU13	0	Joseph Barnes	SHARE	KUH1	3	5	660020	Elapsed Time Based	01/29/2003	Manual	01/30/2003	KU02
K0HU17	0	Mas Ravi	SHARE	KUH1	1	1	170045	Elapsed Time Based	01/29/2003	Manual	01/30/2003	KU02
K0HU11	0	Thomas Holmes	SHARE	KUH1	4	3	660005	Elapsed Time Based	01/29/2003	Manual	01/30/2003	KU02

Wage Progression Exception Report

Wage Progression Run ID: KUWP2

Empl Id	EmplRcd#	Name	Bargaining Unit	Jobcode	SalPlan	Grade	Step	Activity Date	Status	Exception Message Text
K0HU24	0	Bonnie Hammer	KU01	230000	KUH2	1	3	01/01/2003	Not Qual	Job Data Correction
K0HU23	0	Jon Yee	KU01	810005	KUH2	3	3	03/01/2003	Not Qual	Manual Step advance
K0HU19	0	Julie Berry	KU01	530000	KUH2	2	1	06/01/2003	Not Qual	Released from Stop WP

End of Report

As Of Date: 08/15/2000

DeptID	Job Code	Position No.	Effective Date	Position Title	R T C	Position Status	Status Date	Recruit Opens	I N T E R N A L		E X T E R N A L		Incumbent
					E M O G P N				Posting	Posting	Expiratn		
000001	000029	TEST	07/18/2000	Personnel clerical and assista	R	Approved	07/18/2000						
	FJC025	FPNIR001	01/01/1980	PeopleSoft Administrator	R	Approved	01/01/1980						
	FJC026	FPNIR002	01/01/1980	Personnel Staffing Specialist	R	Approved	01/01/1980						
	FJC027	FPNIR003	01/01/1980	Administrator	R	Approved	01/01/1980						
000010	FJC028	FPNIR004	01/01/1980	Assistant Secretary	R	Approved	01/01/1980						
	FJC029	FPNIR005	01/01/1980	Administrator	R	Approved	01/01/1980						
	FJC030	FPNIR006	01/01/1980	Administrator	R	Approved	01/01/1980						
	FJC031	FPNIR007	01/01/1980	Administrator	R	Approved	01/01/1980						
	FJC048	FPNIR008	01/01/1980	Administrative Officer	R	Approved	01/01/1980						
	FJC056	FPNIR009	01/01/1980	Entomologist	R	Approved	01/01/1980						
	FJC059	FPNIR010	01/01/1980	Medical Officer	R	Approved	01/01/1980						
	FJC065	FPNIR011	01/01/1980	Veterinarian	R	Approved	01/01/1980						
	FJC068	FPNIR012	01/01/1980	Criminal Investigator	R	Approved	01/01/1980						
	FJC562	FPN01164	01/01/1980	Personnel clerical and assista	R	Approved	01/01/1980						
	FJC565	FPN01163	01/01/1980	Personnel management	R	Approved	01/01/1980						
	FJC567	FPN01162	01/01/1980	Personnel management	R	Approved	01/01/1980						
000011	FJC001	FPNIR013	01/01/1980	Mail Clerk	R	Approved	01/01/1980						
	FJC002	FPNIR014	01/01/1980	Mail Clerk	R	Approved	01/01/1980						
	FJC003	FPNIR015	01/01/1980	Operating Accountant	R	Approved	01/01/1980						
	FJC004	FPNIR016	01/01/1980	Chief Personnel Operations	R	Approved	01/01/1980						
	FJC005	FPNIR017	01/01/1980	Supervisory Personnel Manageme	R	Approved	01/01/1980						
	FJC006	FPNIR018	01/01/1980	Director of Personnel	R	Approved	01/01/1980						Garcia, Tomas
	FJC007	FPNIR019	01/01/1980	Personnel Clerk	R	Approved	01/01/1980						
	FJC008	FPNIR020	01/01/1980	Personnel Clerk	R	Approved	01/01/1980						Johnson, Beaulah
	FJC009	FPNIR021	01/01/1980	Personnel Assistant	R	Approved	01/01/1980						Kay, Jerzy
	FJC010	FPNIR022	01/01/1980	Personnel Assistant	R	Approved	01/01/1980						Luffe, Lotta
	FJC011	FPNIR023	01/01/1980	Personnel Assistant	R	Approved	01/01/1980						Malarkey, Fullah
	FJC012	FPNIR024	01/01/1980	Personnel Clerk	R	Approved	01/01/1980						Nunsense, Martin
	FJC013	FPNIR025	01/01/1980	Position Classification Specia	R	Approved	01/01/1980						Ortega, Josie
	FJC014	FPNIR026	01/01/1980	Position Classification Specia	R	Approved	01/01/1980						Peterson, Pete
	FJC015	FPNIR027	01/01/1980	Position Classification Specia	R	Approved	01/01/1980						Quartz, Crystal
	FJC016	FPNIR028	01/01/1980	Employee Relations Specialist	R	Approved	01/01/1980						Richardson, Juanita
	FJC017	FPNIR029	01/01/1980	Employee Relations Specialist	R	Approved	01/01/1980						Schwartz, Mike
	FJC018	FPNIR030	01/01/1980	Employee Relations Specialist	R	Approved	01/01/1980						
	FJC019	FPNIR031	01/01/1980	Employee Relations Specialist	R	Approved	01/01/1980						
	FJC020	FPNIR032	01/01/1980	Supervisory Employee Relations	R	Approved	01/01/1980						
	FJC021	FPNIR033	01/01/1980	Supervisory Employee Relations	R	Approved	01/01/1980						
	FJC022	FPNIR034	01/01/1980	Supervisory Employee Relations	R	Approved	01/01/1980						
	FJC023	FPNIR035	01/01/1980	Labor Relations Specialist	R	Approved	01/01/1980						
	FJC024	FPNIR036	01/01/1980	Labor Relations Specialist	R	Approved	01/01/1980						
	FJC028	FPNPD582	01/01/1980	Assistant Secretary	R	Approved	01/01/1980						
	FJC032	FPNIR037	01/01/1980	Administrator	R	Approved	01/01/1980						
	FJC033	FPNIR038	01/01/1980	Administrative Officer	R	Approved	01/01/1980						
	FJC034	FPNIR039	01/01/1980	Administrator	R	Approved	01/01/1980						

PeopleSoft  
Vacant Budgeted Positions

Report ID: FGHR010

Page No. 1  
Run Date 08/15/2000  
Run Time 15:49:06

Dept Id	Job Code	Position No.	Position Title	F P C		Position	Reqn	Vacancy	Status	Opens	Closes
				R T U A F	E M L R D						
				G P L T L		Status	Date	Ann#	Date		
000001	000029	TEST	Personnel clerical and assista	R	F	Approved	07/18/2000				
	FJC025	FPNIR001	PeopleSoft Administrator	R	F	Approved	01/01/1980				
	FJC026	FPNIR002	Personnel Staffing Specialist	R	F	Approved	01/01/1980				
	FJC027	FPNIR003	Administrator	R	F	Approved	01/01/1980				
000010	FJC028	FPNIR004	Assistant Secretary	R	F	Approved	01/01/1980				
	FJC029	FPNIR005	Administrator	R	F	Approved	01/01/1980				
	FJC030	FPNIR006	Administrator	R	F	Approved	01/01/1980				
	FJC031	FPNIR007	Administrator	R	F	Approved	01/01/1980				
	FJC048	FPNIR008	Administrative Officer	R	F	Approved	01/01/1980				
	FJC056	FPNIR009	Entomologist	R	F	Approved	01/01/1980				
	FJC059	FPNIR010	Medical Officer	R	F	Approved	01/01/1980				
	FJC065	FPNIR011	Veterinarian	R	F	Approved	01/01/1980				
	FJC068	FPNIR012	Criminal Investigator	R	F	Approved	01/01/1980				
	FJC562	FPN01164	Personnel clerical and assista	R	F	Approved	01/01/1980	710002	09/15/1998	Open	
	FJC565	FPN01163	Personnel management	R	F	Approved	01/01/1980	710002	09/15/1998	Open	
	FJC567	FPN01162	Personnel management	R	F	Approved	01/01/1980	710001	09/15/1998	Open	
000011	FJC001	FPNIR013	Mail Clerk	R	F	Approved	01/01/1980				
	FJC002	FPNIR014	Mail Clerk	R	F	Approved	01/01/1980				
	FJC003	FPNIR015	Operating Accountant	R	F	Approved	01/01/1980				
	FJC004	FPNIR016	Chief Personnel Operations	R	F	Approved	01/01/1980				
	FJC005	FPNIR017	Supervisory Personnel Manageme	R	F	Approved	01/01/1980				
	FJC007	FPNIR019	Personnel Clerk	R	F	Approved	01/01/1980				
	FJC018	FPNIR030	Employee Relations Specialist	R	F	Approved	01/01/1980				
	FJC019	FPNIR031	Employee Relations Specialist	R	F	Approved	01/01/1980				
	FJC020	FPNIR032	Supervisory Employee Relations	R	F	Approved	01/01/1980				
	FJC021	FPNIR033	Supervisory Employee Relations	R	F	Approved	01/01/1980				
	FJC022	FPNIR034	Supervisory Employee Relations	R	F	Approved	01/01/1980				
	FJC023	FPNIR035	Labor Relations Specialist	R	F	Approved	01/01/1980				
	FJC024	FPNIR036	Labor Relations Specialist	R	F	Approved	01/01/1980				
	FJC028	FPNPD582	Assistant Secretary	R	F	Approved	01/01/1980				
	FJC032	FPNIR037	Administrator	R	F	Approved	01/01/1980				
	FJC033	FPNIR038	Administrative Officer	R	F	Approved	01/01/1980				
	FJC034	FPNIR039	Administrator	R	F	Approved	01/01/1980				
	FJC035	FPNIR040	Mail Clerk	R	F	Approved	01/01/1980				
	FJC036	FPNIR041	File Clerk	R	F	Approved	01/01/1980				
	FJC037	FPNIR042	Work Unit Supervisor	R	F	Approved	01/01/1980				
	FJC038	FPNIR043	Secretary	R	F	Approved	01/01/1980				
	FJC039	FPNIR044	Secretary	R	F	Approved	01/01/1980				
	FJC040	FPNIR045	Clerk-Typist	R	F	Approved	01/01/1980				
	FJC041	FPNIR046	Clerk-Typist	R	F	Approved	01/01/1980				
	FJC042	FPNIR047	Clerk-Typist	R	F	Approved	01/01/1980				
	FJC043	FPNIR048	Clerk-Typist	R	F	Approved	01/01/1980				
	FJC049	FPNIR053	Administrative Officer	R	F	Approved	01/01/1980				
	FJC050	FPNIR054	Program Analyst	R	F	Approved	01/01/1980				

PeopleSoft  
ACTIVE POSITION LISTING

Report ID: FGHR025

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As Of Date: 08/15/2000

Dept Id	Job Code	Position No.	Effective Date	Position Title	Reports To	Agency	Location	Max				Position Status	Status Date	Budg Posn
								Head Count	Reg Temp	/Full Part	/Std Hours			
000001	000029	TEST	07/18/2000	Personnel clerical and assista		FR	00001	1	R	F	40.00	Approved	07/18/2000	Y
	FJC025	FPNIR001	01/01/1980	PeopleSoft Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC026	FPNIR002	01/01/1980	Personnel Staffing Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC027	FPNIR003	01/01/1980	Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
000010	FJC028	FPNIR004	01/01/1980	Assistant Secretary		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC029	FPNIR005	01/01/1980	Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC030	FPNIR006	01/01/1980	Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC031	FPNIR007	01/01/1980	Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC048	FPNIR008	01/01/1980	Administrative Officer		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC056	FPNIR009	01/01/1980	Entomologist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC059	FPNIR010	01/01/1980	Medical Officer		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC065	FPNIR011	01/01/1980	Veterinarian		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC068	FPNIR012	01/01/1980	Criminal Investigator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC562	FPN01164	01/01/1980	Personnel clerical and assista		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC565	FPN01163	01/01/1980	Personnel management		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC567	FPN01162	01/01/1980	Personnel management		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
000011	FJC001	FPNIR013	01/01/1980	Mail Clerk		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC002	FPNIR014	01/01/1980	Mail Clerk		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC003	FPNIR015	01/01/1980	Operating Accountant		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC004	FPNIR016	01/01/1980	Chief Personnel Operations		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC005	FPNIR017	01/01/1980	Supervisory Personnel Manageme		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC006	FPNIR018	01/01/1980	Director of Personnel		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC007	FPNIR019	01/01/1980	Personnel Clerk		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC008	FPNIR020	01/01/1980	Personnel Clerk		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC009	FPNIR021	01/01/1980	Personnel Assistant		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC010	FPNIR022	01/01/1980	Personnel Assistant		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC011	FPNIR023	01/01/1980	Personnel Assistant		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC012	FPNIR024	01/01/1980	Personnel Clerk		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC013	FPNIR025	01/01/1980	Position Classification Specia		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC014	FPNIR026	01/01/1980	Position Classification Specia		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC015	FPNIR027	01/01/1980	Position Classification Specia		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC016	FPNIR028	01/01/1980	Employee Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC017	FPNIR029	01/01/1980	Employee Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC018	FPNIR030	01/01/1980	Employee Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC019	FPNIR031	01/01/1980	Employee Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC020	FPNIR032	01/01/1980	Supervisory Employee Relations		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC021	FPNIR033	01/01/1980	Supervisory Employee Relations		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC022	FPNIR034	01/01/1980	Supervisory Employee Relations		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC023	FPNIR035	01/01/1980	Labor Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC024	FPNIR036	01/01/1980	Labor Relations Specialist		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC028	FPNPD582	01/01/1980	Assistant Secretary		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC032	FPNIR037	01/01/1980	Administrator		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y
	FJC033	FPNIR038	01/01/1980	Administrative Officer		FR	00001	99	R	F	40.00	Approved	01/01/1980	Y

PeopleSoft  
INCUMBENT POSITION HISTORY REPORT

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Agency FD Federal Deposit Insurance Corp  
Department 000129

P O S I T I O N					I N C U M B E N T							
Job Code	Position No./ Position Title	Position Status	S A L A R Y Pln/Tbl/Grd	Entry Date	Exit Date	Incumbent Name	Empl ID	Entry Salary	Exit Salary	Entry Pln/Tbl/Grd	Exit Pln/Tbl/Grd	Exit Reason
FJC003	FPNDO451 Operating Accountant	Approved	GS 000005	01/05/1997		Blue, Gerald	FG951	23,608 A		000005		
FJC006	FPNDO454 Director of Personnel	Approved	GS 000015	01/05/1997		Balto, High	FG950	85,779 A		000015		
FJC007	FPNDO455 Personnel Clerk	Approved	GS 000005	01/05/1997		Chips, Berkley	FG952	23,608 A		000005		
FJC009	FPNDO457 Personnel Assistant	Approved	GS 000006	01/05/1997		DeLane, Sheila	FG953	26,333 A		000006		
FJC010	FPNDO458 Personnel Assistant	Approved	GS 000007	01/05/1997		Franc, Jon	FG954	29,245 A		000007		
FJC013	FPNDO461 Position Classification Specia	Approved	GS 000009	01/05/1997		Folls, Able	FG955	35,776 A		000009		
FJC014	FPNDO462 Position Classification Specia	Approved	GS 000011	01/05/1997		Jewel, Merta	FG956	43,306 A		000011		
FJC016	FPNDO464 Employee Relations Specialist	Approved	GS 000007	01/05/1997		Rincon, Lucille	FG958	29,245 A		000007		
FJC017	FPNDO465 Employee Relations Specialist	Approved	GS 000009	01/05/1997		Johnson, Yolanda	FG959	35,776 A		000009		
FJC018	FPNDO466 Employee Relations Specialist	Approved	GS 000011	01/05/1997		Kay, John	FG960	43,306 A		000011		
FJC019	FPNDO467 Employee Relations Specialist	Approved	GS 000012	01/05/1997 01/05/1997		Michelle, Marilyn Luffe, Lotta	FG957 FG961	51,896 A 51,896 A		000012 000012		

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ACTIVE POSITION HISTORY REPORT

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Position No.	Effective Date	Action Date	Act Rsn	Position Title	DeptID	Job Code	Reports To	Agency	Location	Max Head Count	R T E M P	Full/Part	Std Hours	Status	Date	Budg Posn
19000001	01/01/1980	01/01/1980	NEW	President & CEO	KU000	KU001	19000001	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000003	01/01/1996	01/01/1996		Manager-Compensation/Benefits	KU001	KU003	19000210	GBI	KUNY00	3	R	F	40.00	Approved	01/01/1980	Y
	01/01/1980	01/01/1980	NEW	Manager-Compensation/Benefits	KU001	KU003	19000210	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000004	02/01/1996	02/01/1996		Manager-Employment/Recruitment	KU001	KU004	19000210	GBI	KUNY00	2	R	F	40.00	Approved	02/01/1996	Y
	01/01/1980	01/01/1980	NEW	Manager-Employment/Recruitment	KU001	KU004	19000210	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000005	01/01/1980	01/01/1980	NEW	Management - Staff Assistant	KU005	KU147	19000230	GBI	KUDE00	1	R	F	40.00	Approved	01/01/1980	Y
19000006	01/01/1980	01/01/1980	NEW	Sales Product Consultant	KU010	KU058	19000420	GBI	KUCA00	4	R	F	40.00	Approved	01/01/1980	Y
19000007	09/01/1996	09/01/1996		HRIS Specialist	KU001	KU099	19000029	GBI	KUNY00	4	R	F	40.00	Approved	09/01/1996	Y
	01/01/1980	01/01/1980	NEW	HRIS Specialist	KU001	KU099	19000029	GBI	KUNY00	4	R	F	40.00	Approved	01/01/1980	Y
19000009	01/01/1980	01/01/1980	NEW	Employment Specialist	KU001	KU008	19000004	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000010	01/01/1980	01/01/1980	NEW	Benefits Specialist	KU001	KU098	19000003	GBI	KUNY00	4	R	F	40.00	Approved	01/01/1980	Y
19000012	09/01/1996	09/01/1996		HRIS Specialist	KU001	KU099	19000013	GBI	KUNY00	2	R	F	40.00	Approved	09/01/1996	Y
19000013	09/01/1996	09/01/1996		Manager-Finance	KU001	KU112	19000230	GBI	KUNY00	4	R	F	40.00	Approved	09/01/1996	Y
	01/01/1980	01/01/1980	NEW	Manager-Finance	KU001	KU112	19000230	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000015	01/01/1980	01/01/1980	NEW	Labor Relations Specialist	KU001	KU114	19000013	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000016	01/01/1980	01/01/1980	NEW	Health & Safety Specialist	KU001	KU115	19000005	GBI	KUNY00	1	R	F	40.00	Approved	01/01/1980	Y
19000017	01/01/1980	01/01/1980	NEW	Senior Secretary	KC001	KC003	19000101	GBI	KCON00	5	R	F	40.00	Approved	01/01/1980	Y
19000018	01/01/1980	01/01/1980	NEW	Administrative Assistant	KU001	KU051	19000005	GBI	KUNY00	10	R	F	40.00	Approved	01/01/1980	Y
19000022	01/01/1980	01/01/1980	NEW	Data Entry Clerk	KU001	KU120	19000029	GBI	KUNY00	10	R	F	40.00	Approved	01/01/1980	Y
19000024	01/01/1980	01/01/1990	NEW	General Auditor	KU005	KU105	19000001	GBI	KUDE00	10	R	F	40.00	Approved	01/01/1980	Y
19000025	01/01/1980	01/01/1980	NEW	Manager-Employee Relations	KU005	KU028	19000210	GBI	KUDE00	1	R	F	40.00	Approved	01/01/1980	Y
19000026	01/01/1980	01/01/1980	NEW	Sr Payroll Clerk	KU005	KU071	19000025	GBI	KUDE00	2	R	F	40.00	Approved	01/01/1980	Y
19000027	01/01/1980	01/01/1980	NEW	Payroll Clerk	KU005	KU072	19000025	GBI	KUDE00	5	R	F	40.00	Approved	01/01/1980	Y
19000029	01/01/1980	01/01/1980	NEW	Manager-HR Systems	KU003	KU116	19000210	GBI	KUCA00	3	R	F	40.00	Approved	01/01/1980	Y
19000030	01/01/1980	01/01/1980	NEW	Systems Analyst	KU003	KU059	19000029	GBI	KUCA00	5	R	F	40.00	Approved	01/01/1980	Y

Report ID: FGHR028

POSITION AUDIT REPORT FOR EXCEPTIONS FOR EXCEPTIONS

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Department

Position No./Emplid	Effective Date	Position Title/Employee Name	Reports To	DeptID	PD Number	Plan	Pay Grd	Agency	Location	Reg/Temp	Full/Part	Std Hours	Work Period	Hol Sch	Shift	Telephone	Union Code
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Occupation Series	Effdt	Status	Patcob Code	Functional Class	Official Title
0006	01/01/1900	A	Administrative	N	Correctional institution
0007	01/01/1900	A	Other White Collar	N	Correctional officer
0011	01/01/1900	A	Administrative	N	Bond sales promotion
0018	01/01/1900	A	Administrative	N	Safety and occupational health
0019	01/01/1900	A	Technical	N	Safety technician
0020	01/01/1900	A	Professional	Y	Community planning
0021	01/01/1900	A	Technical	N	Community planning technician
0023	01/01/1900	A	Administrative	N	Outdoor recreation planning
0025	01/01/1900	A	8	N	Park ranger
0028	01/01/1900	A	Administrative	N	Environmental protection specialist
0029	01/01/1900	A	Technical	N	Environmental protection assistant
0030	01/01/1900	A	Administrative	N	Sports specialist
0050	01/01/1900	A	Administrative	N	Funeral directing
0060	01/01/1900	A	Professional	N	Chaplain
0062	01/01/1900	A	Administrative	N	Clothing design
0072	01/01/1900	A	1	N	Fingerprint identification
0080	01/01/1900	A	Administrative	N	Security administration
0081	01/01/1900	A	Other White Collar	N	Fire protection and prevention
0082	01/01/1900	A	Other White Collar	N	United States Marshal
0083	01/01/1900	A	Other White Collar	N	Police
0084	01/01/1900	A	Other White Collar	N	Nuclear materials courier
0085	01/01/1900	A	Other White Collar	N	Security Guard
0086	01/01/1900	A	Clerical	N	Security clerical and assistance
0090	01/01/1900	A	Technical	N	Guide
0095	01/01/1900	A	Professional	N	Foreign law specialist
0098	03/01/2000	I	Other White Collar	N	General trainee
0099	01/01/1900	A	Other White Collar	N	General student trainee
0101	01/01/1900	A	Professional	Y	Social science
0102	01/01/1900	A	Technical	N	Social science aid and technician
0105	01/01/1900	A	Administrative	N	Social insurance administration
0106	01/01/1900	A	Administrative	N	Unemployment insurance
0107	01/01/1900	A	Administrative	N	Health insurance administration
0110	01/01/1900	A	Professional	Y	Economist
0119	01/01/1900	A	Technical	N	Economics assistant
0120	01/01/1900	A	Administrative	N	Food assistance program specialist
0130	01/01/1900	A	Professional	N	Foreign affairs
0131	01/01/1900	A	Professional	N	International relations
0132	01/01/1900	A	Administrative	N	Intelligence
0134	01/01/1900	A	Clerical	N	Intelligence aid and clerk
0135	01/01/1900	A	Professional	N	Foreign agricultural affairs
0136	01/01/1900	A	Administrative	N	International cooperation
0140	01/01/1900	A	Professional	Y	Manpower research and analysis
0142	01/01/1900	A	Administrative	N	Manpower development
0150	01/01/1900	A	Professional	Y	Geography
0160	01/01/1900	A	Administrative	N	Civil rights analysis
0170	01/01/1900	A	Professional	Y	History
0180	01/01/1900	A	Professional	N	Psychology
0181	01/01/1900	A	Technical	N	Psychology aid and technician
0184	01/01/1900	A	Professional	Y	Sociology
0185	01/01/1900	A	Professional	Y	Social work
0186	01/01/1900	A	Technical	N	Social services aid and assistant
0187	01/01/1900	A	Administrative	N	Social services
0188	01/01/1900	A	Administrative	N	Recreation specialist
0189	01/01/1900	A	Technical	N	Recreation aid and assistant

<b>POSITION DESCRIPTION</b> (Please Read Instructions on the Back)										1. Agency Position No. <b>FPNDO055</b>			
2. Reason for Submission <input type="checkbox"/> Redescription <input checked="" type="checkbox"/> New <input type="checkbox"/> Hdqtrs. <input checked="" type="checkbox"/> Field <input type="checkbox"/> Reestablishment <input type="checkbox"/> Other			3. Service		4. Employing Office Location <b>Headquarters</b>		5. Duty Station <b>Headquarters</b>			6. OPM Certification No.			
Explanation (Show any positions replaced)					7. Fair Labor Standards Act <input checked="" type="checkbox"/> Exempt <input type="checkbox"/> Nonexempt		8. Financial Statements Required <input type="checkbox"/> Executive Personnel Financial Disclosure <input type="checkbox"/> Employment and Financial Interests			9. Subject to IA Action <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
					10. Position Status <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Excepted (Specify in Remarks) SES (Gen.) <input type="checkbox"/> SES (CR)		11. Position Is: <input type="checkbox"/> Supervisory <input type="checkbox"/> Managerial <input checked="" type="checkbox"/> Neither		12. Sensitivity <input checked="" type="checkbox"/> 1- Non Sensitive <input type="checkbox"/> 3- Critical Sensitive <input type="checkbox"/> 2- Noncritical Sensitive <input type="checkbox"/> 4- Special Sensitive		13. Competitive Level Code		14. Agency Use <b>01-01-1980</b>
15. Classified/Grade by		Official Title of Position				Pay Plan		Occupational Code		Grade		Initials	Date
a. U.S. Office of Personnel Management		<b>Program Analyst</b>				<b>GS</b>		<b>0345</b>					
b. Department, Agency or Establishment													
c. Second Level Review													
d. First Level Review													
e. Recommended by Supervisor or Initiating Office													
16. Organizational Title of Position (if different from official title) <b>Program Analyst</b>					17. Name of Employee (if vacant, specify) <b>Vacant</b>								
18. Department, Agency, or Establishment <b>Federal Reserve System-Board</b>					c. Third Subdivision								
a. First Subdivision <b>Internal Research Depart-NR</b>					d. Fourth Subdivision								
b. Second Subdivision					e. Fifth Subdivision								
19. Employee Review--This is an accurate description of the major duties and responsibilities of my position.					Signature of Employee (optional)								
20. Supervisory Certification. I certify that this is an accurate statement of the major duties and responsibilities of this position and its organizational relationships, and that the position is necessary to carry out Government functions for which I am responsible. This certification is made with the					knowledge that this information is to be used for statutory purposes relating to appointment and payment of public funds, and that false or misleading statements may constitute violations of such statutes or their implementing regulations.								
a. Typed Name and Title of Immediate Supervisor					b. Typed Name and Title of Higher-Level Supervisor or Manager (optional)								
Signature		Date			Signature				Date				
21. Classification/Job Grading Certification. I certify that this position has been classified/graded as required by Title 5, U.S. Code, in conformance with standards published by the U.S. Office of Personnel Management or, if no published standards apply directly, consistently with the most applicable published standards.					22. Position Classification Standards Used in Classifying/Grading Position								
Typed Name and Title of Official Taking Action					Information for Employees. The standards, and information on their application, are available in the personnel office. The classification of the position may be reviewed and corrected by the agency or the U.S. Office of Personnel Management. Information on classification/job grading appeals, and complaints on exemption from FLSA, is available from the personnel office of the U.S. Office of Personnel Management								
Signature		Date											
23. Position Review	Initials	Date	Initials	Date	Initials	Date	Initials	Date	Initials	Date			
a. Employee (optional)													
b. Supervisor													
c. Classifier													
24. Remarks													
25. Description of Major Duties and Responsibilities (See Attached)													

Occupational Series	Position Title Code	Effective Date	Official Description	Abbreviated Description
0201	01	01/01/1980	Personnel management	Personnel management
0201	02	01/01/1980	Chief Personnel Operations	Chief Personnel Operations
0201	03	01/01/1980	Director of Personnel	Director of Personnel
0201	04	01/01/1980	Personnel Management Specialist	Personnel Management Spec
0201	05	01/01/1980	Supervisory Personnel Management	Supervisory Personnel Managemen
0203	01	01/01/1980	Personnel clerical and assistance	Personnel clerical and assist
0203	02	01/01/1980	Personnel Clerk	Personnel Clerk
0203	03	01/01/1980	Personnel Assistant	Pers Asst
0212	01	01/01/1980	Personnel Staffing Specialist	Personnel Staff Spec
0221	01	01/01/1980	Position Classification Specialist	Position Classification Spec
0230	01	01/01/1980	Employee Relations Specialist	Employee Relations Specialist
0230	02	01/01/1980	Supervisory Employee Relations	Supvy Empl Relations Spec
0233	01	01/01/1980	Labor Relations Specialist	Labor Relations Specialist
0233	02	01/01/1980	Supervisory Labor Relations Specialist	Supervisory Labor Relations
0260	01	01/01/1980	EEO Specialist	EEO Specialist
0301	01	01/01/1980	Miscellaneous administration and	Miscellaneous administration
0301	02	01/01/1980	Administrator	Administrator
0301	03	01/01/1980	Public Affairs Officer	Public Affairs Officer
0301	04	01/01/1980	Administrative Officer	Administrative Officer
0301	05	01/01/1980	Mail Clerk	Mail Clerk
0301	06	01/01/1980	Assistant Secretary	Assistant Secretary
0305	01	01/01/1980	Mail Clerk	Mail Clerk
0305	02	01/01/1980	File Clerk	File Clerk
0313	01	01/01/1980	Work Unit Supervisor	Work Unit Supervisor
0318	01	01/01/1980	Lead Secretary	Lead Secretary
0318	02	01/01/1980	Secretary	Secretary
0322	01	01/01/1980	Clerk-Typist	Clerk-Typist
0332	01	01/01/1980	Computer Operator	Computer Operator
0332	02	01/01/1980	Chief Computer Operations	Chief Computer Operations
0334	01	01/01/1980	Computer specialist	Computer specialist
0334	02	01/01/1980	Computer Specialist	Computer Specialist
0334	03	01/01/1980	Network Services Administrator	Network Services Administrator
0334	20	01/01/1980	Computer Specialist	Computer Specialist
0334	21	01/01/1980	Supervisory Computer Specialist	Supervisory Computer Spec
0335	01	01/01/1980	Computer Assistant	Computer Assistant
0335	02	01/01/1980	Computer Clerk	Computer Clerk
0335	03	01/01/1980	Computer Programmer	Computer Programmer
0340	01	01/01/1980	Computer Programmer	Computer Programmer
0340	02	01/01/1980	Supervisory Computer Programmer	Supvy Computer Programmer
0341	01	01/01/1980	Administrative Officer	Administrative Officer
0341	02	01/01/1980	Supervisory Administrative Officer	Supvy Administrative Officer
0345	01	01/01/1980	Program analysis	Program analysis
0345	PA	01/01/1980	Program Analyst	Program Analyst
0360	01	01/01/1980	EEO Officer	EEO Officer
0360	02	01/01/1980	Supervisory EEO Officer	Supvy EEO Officer
0391	01	01/01/1980	Telecommunications Specialist	Telecommunications Specialist
0391	02	01/01/1980	Supervisory Telecommunications	Supvy Telecomm Spec
0414	01	01/01/1980	Entomologist	Entomologist
0501	01	01/01/1980	Chief Financial Officer	Chief Financial Officer
0501	02	01/01/1980	Payroll Supervisor	Payroll Supervisor
0510	01	01/01/1980	Accountant	Accountant
0510	02	01/01/1980	Supervisory Accountant	Supervisory Accountant
0510	03	01/01/1980	Operating Accountant	Operating Accountant
0511	01	01/01/1980	Auditor	Auditor
0512	01	01/01/1980	Internal Revenue Agent	Internal Revenue Agent
0512	02	01/01/1980	Supervisory Internal Revenue Agent	Supervisory Internal Revenue
0540	01	01/01/1980	Voucher Examiner	Voucher Examiner

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POSITION STATUS REPORT

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DeptID	Job Code	Position No.	Effective Date	Position Title	R	T	Position Status	Status Date	Rec Opens	I N T E R N A L		E X T E R N A L		Incumbent Name
					E	M				Posting	Expiration	Posting	Expiration	
10000	KA0301	19100003	01/01/1980	Chief Human Resources Officer	R		Approved	01/01/1980						Kerr,Elizabeth
	KA0302	19100004	01/01/1980	Snr Mgr Human Resources	R		Approved	01/01/1980						Laidlaw,John
	KA0302	19100005	01/01/1985	Manager Recruitment	R		Approved	01/01/1980						Taylor,Jane Elizabeth
	KA0303	19100007	01/01/1980	Manager Payroll	R		Approved	01/01/1980						Cortes,Maria
	KA0304	19100006	01/01/1980	Recruitment Specialist	R		Approved	01/01/1980						
	KA0304	19100009	01/01/1980	Mgr Training & Development	R		Approved	01/01/1980						
	KA0304	19100010	01/01/1980	Training Specialist	R		Approved	01/01/1980						Holley,David William
														Franks,William
														Brown,Marcus
	KA0305	19100008	01/01/1980	Payroll Officer	R		Approved	01/01/1980						O'Reilly,Michael
	KC003	19000017	01/01/1980	Senior Secretary	R		Approved	01/01/1980						Griffiths,Martina Ra
														Jacobs,Lisa Leigh
	KC010	19000104	01/01/1980	Analyst Trainee	R		Approved	01/01/1980						Henderson,David M
	KC012	19000102	01/01/1980	Human Resources Analyst	R		Approved	01/01/1980						Maissoneuve,Louise
														Valade,Claudia A
	KC012	19000602	01/01/1980	Human Resources Analyst	R		Approved	01/01/1980						Chan,Diana E
	KC018	19000101	01/01/1980	Mgr Employee Relations	R		Approved	01/01/1980			05/01/1990	05/31/1990		Saint-Amand,Marcel
	KG0012	19160020	01/01/1980	Sr Manager - Human Resources	R		Approved	01/01/1980						Hoxley,Tobi
	KH0301	19360002	01/01/1980	HR Director	R	Y	Approved	01/01/1980						Yeung,Khim
	KH0302	19360003	01/01/1980	Human Resources Administrator	R		Approved	01/01/1980						Lim,Jimmy
														Lee,Tong
	KH0303	19360004	01/01/1980	HR Specialist	R		Approved	01/01/1980						Lim,An
														Tan,Kheng
														l er,Yeni
	KN0002	19220007	01/01/1980	Human Resources Administrator	R		Approved	01/01/1980						
	KS0301	19270002	01/01/1980	HR Director	R	Y	Approved	01/01/1980						
	KS0302	19270003	01/01/1980	Human Resources Administrator	R		Approved	01/01/1980						Lee,Xue Min
	KS0303	19270004	01/01/1980	HR Specialist	R		Approved	01/01/1980						Chow,Kheng Siang
														Yang,Janet
	KU003	19000003	01/01/1996	Manager-Compensation/Benefits	R		Approved	01/01/1980						Tomita,Jason
														McKinley,Larry J
	KU004	19000004	02/01/1996	Manager-Employment/Recruitment	R		Approved	02/01/1996						Mosley,Wayne
														Dell,Emmylou K
	KU007	19000081	06/01/1990	HRIS Specialist	R		Approved	06/01/1990						Burkman,Seek
	KU008	19000009	01/01/1980	Employment Specialist	R		Approved	01/01/1980						Burkman,Seek
	KU051	19000018	01/01/1980	Administrative Assistant	R		Approved	01/01/1980						Santos,Antonio
														Johnson,Danny
														Reese,Daryl
														Enriquez,Jorge
														Kessler,Marc
														Jacobson,Cassandra
														Espinosa,Carmichael
														Strunsky,Joanna
														Giles,Fred
														Summer,Alice
														Fung,James
														Galang,Justin
	KU077	19000089	01/01/1980	Consultant-Senior	R		Approved	01/01/1980						

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INCUMBENT POSITION HISTORY REPORT

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Company ACC State of Accord  
Department PGV1000 Executive Branch

P O S I T I O N

I N C U M B E N T

Job Code	Position No./ Position Title	Position Status	S A L A R Y Pln/Grd/Stp	Entry Date	Exit Date	Incumbent Name	Empl ID	Cur Cd	Entry Salary		Entry Pln/Grd/Stp	Cur Cd	Exit Salary	Exit Pln/Grd/Stp	Exit Reason
PA1750	PUA8015 Clerk	Approved	NEX 2	04/01/1996		Silverstein, Jacob	PA008	US	1458.33	M	NEX 2	1			
						Compensation Components:	NAANL	US	17500.00	A					
	PUA8016 Clerk	Approved	NEX 2												
PA2500	PUA8027 Governor	Approved	SAL 5	01/01/1995		Carr, Kitty C	PA020	US	5833.33	M	SAL 5				
						Compensation Components:	NAANL	US	70000.00	A					
PA2501	PUA8030 Governor - Lt.	Approved	SAL 4	01/01/1995		Meadows, Sean	PA023	US	2500.00	M	SAL 4				
						Compensation Components:	NAANL	US	30000.00	A					
PA4151	PUA8026 Secretary-Executive	Approved	NEX 5	02/01/1995		Novak, Willis	PA019	US	2875.00	M	NEX 5	3			
						Compensation Components:	NAANL	US	34500.00	A					

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ACTIVE POSITION HISTORY REPORT

Report ID: POS004

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Effective Date	Action Date	Act Rsn	Position Title	DeptID	Job Code	Reports To	Comp -any	Loca- tion	Head Count	Reg/ Temp	Full/ Part	Std Hours	Work Period	Job Shr	Status	Status Date	Budz Posn	Max	
Position No. 19000001																			
01/01/1980	01/01/1980	NEW	President & CEO	KU000	KU001	19000001	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000003																			
01/01/1996	01/01/1996		Manager-Compensation/Benefits	KU001	KU003	19000210	GBI	KUNY0	3	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
01/01/1980	01/01/1980	NEW	Manager-Compensation/Benefits	KU001	KU003	19000210	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000004																			
02/01/1996	02/01/1996		Manager-Employment/Recruitment	KU001	KU004	19000210	GBI	KUNY0	2	R	F	40.00	Weekly	N	Approved	02/01/1996	Y		
01/01/1980	01/01/1980	NEW	Manager-Employment/Recruitment	KU001	KU004	19000210	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000005																			
01/01/1980	01/01/1980	NEW	Management - Staff Assistant	KU005	KU147	19000230	GBI	KUDE0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000006																			
01/01/1980	01/01/1980	NEW	Sales Product Consultant	KU010	KU058	19000420	GBI	KUCA0	4	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000007																			
09/01/1996	09/01/1996		HRIS Specialist	KU001	KU099	19000029	GBI	KUNY0	4	R	F	40.00	Weekly	N	Approved	09/01/1996	Y		
01/01/1980	01/01/1980	NEW	HRIS Specialist	KU001	KU099	19000029	GBI	KUNY0	4	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000009																			
01/01/1980	01/01/1980	NEW	Employment Specialist	KU001	KU008	19000004	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000010																			
01/01/1980	01/01/1980	NEW	Benefits Specialist	KU001	KU098	19000003	GBI	KUNY0	4	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000012																			
09/01/1996	09/01/1996		HRIS Specialist	KU001	KU099	19000013	GBI	KUNY0	2	R	F	40.00	Weekly	N	Approved	09/01/1996	Y		
Position No. 19000013																			
09/01/1996	09/01/1996		Manager-Finance	KU001	KU112	19000230	GBI	KUNY0	4	R	F	40.00	Weekly	N	Approved	09/01/1996	Y		
01/01/1980	01/01/1980	NEW	Manager-Finance	KU001	KU112	19000230	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000015																			
01/01/1980	01/01/1980	NEW	Labor Relations Specialist	KU001	KU114	19000013	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000016																			
01/01/1980	01/01/1980	NEW	Health & Safety Specialist	KU001	KU115	19000005	GBI	KUNY0	1	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000017																			
01/01/1980	01/01/1980	NEW	Senior Secretary	KC001	KC003	19000101	GBI	KCON0	5	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		
Position No. 19000018																			
01/01/1980	01/01/1980	NEW	Administrative Assistant	KU001	KU051	19000005	GBI	KUNY0	10	R	F	40.00	Weekly	N	Approved	01/01/1980	Y		

As Of Date: 09/01/2000

Posn No.	Position	Incumbent
19000001	President	Lewis,Douglas
19000024	Gn Auditor	Seto,Patrick Dyer,Julie Kim,Justine McKay,Angela Osborn,Courtney
19000200	VP-Admin	Parsons,Jean
19000210	Dir-HR	Aliverdi,Reza
19000003	Mgr-Cmp/Bn	Tomita,Jason McKinley,Larry J
19000010	Ben Spec	Chae,Kevin McKinley,Larry J
19000004	Mgr-Emp/Rc	Mosley,Wayne Dell,Emmylou K
19000009	Emp Spec	Burkman,Seek
19000085	Tech Trnr	Miguel,Sanford Religioso,Steve Bonicello,Nina
19000025	Mgr-ER	Wynne,Elbert McKinley,Larry J
19000026	Sr PR Clrk	Stevenson,Christelle Chu,Adland
19000027	PR Clerk	Chae,Kevin
19000029	Mgr-HRIS	Reed,Nancy
19000007	HRIS Spec	Nichta,Issac Jacobson,Cassandra
19000022	DE Clerk	Turbic,Stephanie Pak,John Sharpe,Kenneth Lowe,Stanley Li,Rochelle Chae,Kevin Reddy,Jared
19000030	Sys Anlyst	Gasse,Alain
19000081	HRIS Spec	Burkman,Seek
19000056	Admin Asst	
19000091	T&L Spclst	
19000095	Supv Jan	Chin,Jackson Hafferty,Shirley
19000096	Leader-Jan	Martinez,Marisa
19000097	Janitor	Alvarez,Neil
19000083	HRMS Anal	Johnson,Danny
19000084	HR/Pay An	
19000086	Mgr Pensn	Dell,Emmylou K
19000087	Mgr T&L	
19000090	Pen Spclst	Tipman,Scott Votava,Teresa Dewberry,Kitty

Position Nbr	Dept ID	JobCode	Description	Reg/Temp	Full/Part Time	Position	Status	Status Date
19140008	KE002	KE0005	Pre Sales	Regular	Full-Time	N	Approved	1/1/1980
19140006	KE002	KE0007	Junior Consultant	Regular	Full-Time	N	Approved	1/1/1980
KF000001	KF001	KF0001	CEO	Regular	Full-Time	N	Approved	1/1/1990
KF000006	KF002	KF0301	Administrative Manager	Regular	Full-Time	N	Approved	1/1/1990
KF000005	KF003	KF0201	Sales Manager	Regular	Full-Time	N	Approved	1/1/1990
KF000004	KF004	KF0006	Operations Manager	Regular	Full-Time	N	Approved	1/1/1990
19160001	KG010	KG0011	Director - Customer Services	Regular	Full-Time	N	Approved	1/1/1980
19160003	KG010	KG0013	Manager - Customer Services	Regular	Full-Time	N	Approved	1/1/1980
19160004	KG010	KG0014	Specialist - Customer Services	Regular	Full-Time	N	Approved	1/1/1980
19160006	KG010	KG0014	Specialist - Customer Services	Regular	Full-Time	N	Approved	1/1/1980
19000012	KU001	KU099	HRIS Specialist	Regular	Full-Time	N	Approved	9/1/1996
19000084	KU001	KU102	HR/Payroll Analyst	Regular	Full-Time	N	Approved	1/1/1980
19000015	KU001	KU114	Labor Relations Specialist	Regular	Full-Time	N	Approved	1/1/1980
19000087	KU002	KU031	Manager-Time & Labour	Regular	Full-Time	N	Approved	2/1/1996
00000001	KU005	KU013	Financial Analyst	Regular	Full-Time	N	Approved	9/1/2000
19000074	KU005	KU026	Manager-Accounts Payable	Regular	Full-Time	N	Approved	1/1/1980
19000100	KU005	KU067	Sr Accounts Payable Clerk	Regular	Full-Time	N	Approved	1/1/1980
19000005	KU005	KU147	Management - Staff Assistant	Regular	Full-Time	N	Approved	1/1/1980
19000560	KU011	KU560	Director-South America	Regular	Full-Time	N	Approved	1/1/1980
19000510	KU012	KU510	Dir-Japan	Regular	Full-Time	N	Approved	1/1/1980
19000530	KU012	KU530	Director-Asia Pacific	Regular	Full-Time	N	Approved	1/1/1980
19000420	KU014	KU420	Director-Sales	Regular	Full-Time	N	Approved	1/1/1980
19000520	KU014	KU520	Director-Europe	Regular	Full-Time	N	Approved	1/1/1980
19000410	KU015	KU410	Director-Marketing	Regular	Full-Time	N	Approved	1/1/1980
19000430	KU016	KU430	Director-Customer Services	Regular	Full-Time	N	Approved	1/1/1980
19000310	KU019	KU310	Director-R&D	Regular	Full-Time	N	Approved	1/1/1980
19000053	KU025	KU162	Radiology Technologist II	Regular	Full-Time	N	Approved	1/1/1980
19000054	KU025	KU163	ICU RN - weekend Part Time	Regular	Part-Time	N	Approved	1/1/1980
19000055	KU025	KU164	Registered Nurse - ER PTime	Regular	Part-Time	N	Approved	1/1/1980
19000060	KU025	KU168	Radiologist - Heart Research	Regular	Part-Time	N	Approved	1/15/1992
19000091	KU032	KU038	Time & Labour Specialist	Regular	Full-Time	N	Approved	1/1/1980
19000056	KU032	KU051	Administrative Assistant	Regular	Full-Time	Y	Approved	1/1/1980
19320001	KW001	KW0001	Country Manager Switzerland	Regular	Full-Time	N	Approved	1/1/1980
19320003	KW002	KW0002	Sales Manager	Regular	Full-Time	N	Approved	1/1/1980
19320007	KW002	KW0004	Sales Specialist	Regular	Full-Time	N	Approved	1/1/1980
19320008	KW002	KW0005	Pre Sales	Regular	Full-Time	N	Approved	1/1/1980
19320005	KW002	KW0006	Senior Consultant	Regular	Full-Time	N	Approved	1/1/1980
19320006	KW002	KW0007	Junior Consultant	Regular	Full-Time	N	Approved	1/1/1980
L0000050	L1000	L0042	Accountant	Regular	Full-Time	N	Approved	1/1/1980
L0000022	L1102	L0008	Clerk-Typist	Regular	Full-Time	N	Approved	1/1/1980
L0000012	L1110	L0019	Employee Relations Specialist	Regular	Full-Time	N	Approved	1/1/1980
L0000016	L1111	L0022	Employee Relations Specialist	Regular	Full-Time	N	Approved	1/1/1980
L0000021	L1120	L0008	Clerk-Typist	Temporary	Full-Time	N	Approved	1/1/1980
L0000005	L2000	L0003	Program Analyst	Regular	Full-Time	N	Approved	1/1/1980
L0000009	L3100	L0018	Computer Specialist	Regular	Full-Time	N	Approved	1/1/1980
L4002010	L4020	L4201	Budget Analyst	Regular	Full-Time	N	Approved	1/1/1980
PUA8016	PGV1000	PA1750	Clerk	Regular	Part-Time	N	Approved	1/1/1990
PUA8008	PGV1003	PA1051	Administrator-Licensing&Certif	Regular	Full-Time	N	Approved	1/1/1990
PUA8009	PGV1003	PA1051	Administrator-Licensing&Certif	Regular	Full-Time	N	Approved	1/1/1990
PUA8017	PGV1003	PA1750	Clerk	Regular	Full-Time	N	Approved	1/1/1990
PUJ5003	PJC3000	PJ1251	Assistant - Administrative	Regular	Part-Time	N	Approved	1/1/1990
PUJ5004	PJC3100	PJ1251	Assistant - Administrative	Regular	Full-Time	N	Approved	1/1/1990
PUJ5007	PJC3151	PJ1252	Assistant - Teaching	Regular	Part-Time	N	Approved	1/1/1990

Confidential

PeopleSoft  
POSITION AUDIT REPORT FOR EXCEPTIONS

Report ID: POS008  
As Of Date: 09/01/2000

Department KC001 Human Resources

Position No./Emplid	Effective Date	Position Title/Employee Name	Reports To	DeptID	Job Code	Sal Adm	Pay Grd	Comp -any	Pay Grp	Empl Type	Loca- tion	Reg/ Temp	Full/ Part	Std Hours	Work Period	Hol Sch	Shift	Telephone	Union Code
19000017 KC0001	01/01/1980* 02/01/1997	Senior Secretary Griffiths,Martina Rae	19000101	KC001 KC001	KC003 KC003	KC02 KC01		GBI			KCON0 KCON0	R R	F F	40.00 40.00	Weekly Weekly		N N		
19000104 KC0014	01/01/1980* 07/05/1998	Analyst Trainee Henderson,David M	19000101	KC001 KC001	KC010 KC010	KC02 KC02		GBI			KCBC0 KCBC0	R R	F F	40.00 40.00	Weekly Weekly		N N		
19000102 KC0024	01/01/1980* 01/19/1990	Human Resources Analyst Maissonneuve,Louise	19000101	KC001 KC001	KC012 KC012	KC02 KC02		GBI			KCQC0 KCQC0	R R	F F	40.00 40.00	Weekly Weekly		N N		
19000017 KC0028	01/01/1980* 12/02/1985	Senior Secretary Jacobs,Lisa Leigh	19000101	KC001 KC001	KC003 KC003	KC02 KC02		GBI			KCON0 KCON0	R R	F F	40.00 40.00	Weekly Weekly		N N		
19000101 KC0031	01/01/1980* 06/06/1994	Mgr Employee Relations Saint-Amand,Marcel	19000550	KC001 KC001	KC018 KC018	KC02 KC02		GBI			KCQC0 KCQC0	R R	F F	40.00 40.00	Weekly Weekly		N N	514/444-8888	
19000602 KC0033	01/01/1980* 04/22/1984	Human Resources Analyst Chan,Diana E	19000101	KC001 KC001	KC012 KC012	KC02 KC02		GBI			KCAB0 KCAB0	R R	F F	40.00 40.00	Weekly Weekly		N N		

Report ID: PCMP002

Company : KGI Business Institute - UK  
Compliance Plan Year : 2000 SFRA COMPLIANCE PLAN 2000

Plan Area : SUPERVISION

Notes :  
All Level 1 and Level 2 individuals will undertake formal development plans which will be fully supervised. Any refresher or remedial training will also be identified and applied. Continual professional development for Level 3 individuals will also be agreed and monitored.

Plan Area : TRAINING & DEVELOPMENT

Notes :  
All individuals will follow standard development plans appropriate to their compliance level. Scope will also be given to provide ad hoc training & development according to the individual's needs.

Plan Area : RECORD KEEPING

Notes :  
All records will be held at head office, including copies of examination certificates and formal documents sent to the SFRA. All development review and observation details are held online.

Plan Area : REVIEW OF COMPLIANCE PLAN.

Notes :  
The compliance plan will be monitored and updated on an annual basis to reflect the changing circumstances of the company, and also to take into account any changes to legislation.

Report ID: PCMP003

Emplid : KG0005 O'Flaherty,Seamus Patrick

Professional Compliance Type : Financial  
Regulatory Authority : Standard Financial Regulatory Authority  
Classification : Competent Individual

Observation Model : Financial Observation 1 Observation Date : 01/09/2001  
Observation Status : Fail

Observation Comments :  
Observation of customer meeting with S. Evans (ref: SE-631215-001) to ensure Seamus applies the skills and knowledge that he has gained through the compliance process in a satisfactory manner. Generally, Seamus handles himself well with customers but inexperience in live environment made Seamus slip up in a few areas. Maybe over confident. Further role play activities needed to strengthen existing knowledge and skills.

Observation Element : Reason for meeting Required : Y  
Element Status : Pass

Element Comments :  
Explained purpose of meeting and introduced me as Supervisor, customer comfortable with everything.

Observation Element : Agreement to proceed Required : Y  
Element Status : Fail

Element Comments :  
Having explained the meeting purpose, did not check with customer whether they were happy to press ahead. More role play required in this area.

Observation Element : Establish current/future needs Required : Y  
Element Status : Fail

Element Comments :  
Whereas the current needs were identified, did not mention future reviews that are necessary with policy document. Advisory process needs reviewing by Seamus and incorporated in to role play activities.

Observation Element : Present key features Required : Y  
Element Status : Pass

Report ID: PCMP003

Emplid : KG0005 O'Flaherty,Seamus Patrick

Professional Compliance Type : Financial  
Regulatory Authority : Standard Financial Regulatory Authority  
Classification : Experienced New Entrant

Review Date : 02/27/2000 Expected Completion Date : 12/01/2000  
Actual Completion Date : 11/24/2000 Review Status : Pass

Review Comments :  
Seamus has continued his progress through to Competent Individual with the same eagerness and determination as when he started. I have no concerns with Seamus having direct contact with our customer base.

Development Type : Accomplishment FEI Financial Executives Institute  
Status : Pass

Development Area Comments :  
Seamus has achieved membership of this institute by demonstrating is overall knowledge and skills within the financial industry.

Development Type : Competency 0110 Ability to manage own time  
Status : Pass

Development Area Comments :  
Seamus is not the type of person that needs chasing or watching over, and if he does have a problem, or is concerned with something, he does not hesitate to speak up.

Development Type : Competency 0705 Ability to listen & respond  
Status : Pass

Development Area Comments :  
Continually demonstrates his ability to take knowledge on board and then to apply it in the appropriate circumstances.

Development Type : Training Course K001 Time Management  
Status : Pass

Development Area Comments :  
Attended external Time Management course and had no problems achieving pass grade.

Licence, Certificate Code/Descr ALL ALL  
 From 01/01/2000 To 07/16/2001

<-----Licences, Certificates----->		Expiration Date	Employee Name	ID	Department	Location
Code	Description					
ACCA	Assoc Chartered Certif Acctntnt					
ACMA	Assoc of Cost Mgmt Accountants					
CGA	Certified General Accountant	02/01/2001	Aaron Kramer	Z9010	ZD00000005	Ebenefits New Jersey Loct
CIRM	Integrated Resource Management					
CNA	Nurse Administrator					
CNAA	Nurse Administrator, Advanced					
CPA	Certified Public Accountant					
CPM	Procurement Management					
CPR	Cardio Pulmonary Resuscitation	02/02/2001	Bob eFaculty	QGE11	QGD01	Generic EG Location US
CRA	Conselho Reg. Administradores					
CRC	Conselho Reg. Contabilistas					
HET	Emergency Medicine Technology					
HIC	Infection Control					
HRD	Radiology Diagnosis					
PAC	Programmer Analyst Certificate					
PMA	Personnel Management Associatn					
SRP	Safety Recognition Program					

End of Report

Report ID:  
As of Date:  
Status:

**Company Name**  
**Content Catalog Listing**

Page No: 1  
RunDate: 10/31/2006  
RunTime: 9:48 AM

**Content Type: RESP Responsibilities**

<u>Item Id</u>	<u>Item Description</u>	<u>Effective Date</u>	<u>Status</u>
J001	Competitive analysis	1990-01-01	Active
J002	New feature development	1990-01-01	Active
J003	Communicate with sales & marketing	1990-01-01	Active
J004	Incident management	1990-01-01	Active
J005	Support product translation efforts	1990-01-01	Active
FJC010	Maintains communications with health care providers	1997-01-01	Active
FJC027	Updates benefits enrollment records weekly	1997-01-01	Active
H0P600	600 Job Profile - Responsibility	1996-01-01	Active
H0P601	601 Job Profile - Responsibility	1996-01-01	Active
H0P602	602 Job Profile - Responsibility	1996-01-01	Active
H0PRES2	Develop product test plan	2005-01-01	Active
H0PRES3	Responsibility 3	2000-01-01	Active
H0PRES4	Responsibility 4	2001-01-01	Active
H0PRES00	Develop and maintain project plan	2000-01-01	Active
H0PRES01	Manage and motivate team	1999-01-01	Active
H0PRES02	Develop product test plan	2000-01-01	Active
H0PRES03	Responsibility 3	2000-01-01	Active
H0PRES04	Responsibility 4	2001-01-01	Active
H0PRES11	Job Profile Test for JC1	2001-01-01	Active
H0PRES12	Job Profile Test for JC2	2001-01-01	Active
H0PRES13	Job Profile Test for JC3	2001-01-01	Active
H0PRES14	Job Profile Test for JF1	2001-01-01	Active
H0PRES15	Job Profile Test for JF2	2001-01-01	Active
H0PRES16	Job Profile Test for JF2 , 2nd Resp	2001-01-01	Active
H0PRES17	Job Profile Test for Pos1	2001-01-01	Active
H0PRES18	Job Profile Test for Pos2	2001-01-01	Active
H0PRES19	Job Profile Test for SG1	2001-01-01	Active
H0PRES20	Job Profile Test for SG2	2001-01-01	Active
K0000001	Participate in Quarterly Close Process	1900-01-01	Active
K0000002	Adhere to Accounting Standards	1900-01-01	Active
K0000003	Prepare Quarterly and Annual Financial Reports	1900-01-01	Active
K0000004	Manage Company's Investment Portfolio	1900-01-01	Active
K0000005	Research reporting issues in assigned regions	1900-01-01	Active
K0000006	Prepare various financial reports	1900-01-01	Active
K0000007	Prepare and monitor department budgets	1900-01-01	Active
K0000008	Setup corporate meetings and events	1900-01-01	Active
K0000009	Answer multiple line telephone	1900-01-01	Active
K0000010	Maintain Department Calendar	1900-01-01	Active
K0000011	Generate Analytical Reports	1900-01-01	Active
K0000012	Research Analytical Trends	1900-01-01	Active
K0000013	Communicate Analysis	1900-01-01	Active
K0000014	Business Process Analysis	1900-01-01	Active
K0000015	Computer Data Entry	1900-01-01	Active
K0000016	Follow Safety Precautions	1900-01-01	Active

# Dir-Finance

As of 2009-08-24

## General Information

Profile ID: 150004  
Profile type: JOB

Dir-Finance  
Job

Profile Status: Active  
Status Date: 2009-08-11

## Profile Identities

Profile Identity Option:	Set ID	Key 1 Value	Key 2 Value	Description
POSITION		19000230		Director-Finance
JOB_CODE	SHARE	420050		Director-Finance

## Competencies

Content Item ID	Description	Target Proficiency
0100	Abstract thinking	4-Very Good
0200	Takes initiative & follows up	4-Very Good
0300	Resource Planning	5-Expert

## Sub-Competencies

Content Item ID	Description

## Responsibilities

Content Item ID	Description	Proficiency
K0000001	Participate in Quarterly Close Process	
K0000002	Adhere to Accounting Standards	

## Degrees

Content Item ID	Location	School
BA		

## Licenses & Certifications

Content Item ID	Description

## Honors and Awards

Content Item ID	Description

## Language Skills

Content Item ID	Description	Speak	Read	Write
EN	English			
FR	French			

## Memberships

Content Item ID	Description

## Tests/Examinations

Content Item ID	Description	Score

## NVQs

Content Item ID	Description	Review Type	Reviewer ID	NVQ Status

## NVQ Units

Content Item ID	Description	Proficiency

## Military Rank

Content Item ID	Description	Country

\*\* End of report \*\*

# Betty Locherty

As of 2009-08-24

## General Information

Employee ID: KU0007  
Profile Type: PERSON

Betty Locherty  
Person

Profile Status: Active  
Status Date: 2006-03-07

## Competencies

Content Item ID	Description	Evaluation Type	Reviewer ID	Proficiency
0100	Abstract thinking	Self		3-Good
0200	Takes initiative & follows up	Self		4-Very Good
0300	Resource Planning	Self		4-Very Good
0404	Provides Direction	Self	KU0007 Betty Locherty	3-Good
0511	Managerial Efficiency	Self	KU0007 Betty Locherty	4-Very Good
0708	Develop & implement solutions	Self	KU0007 Betty Locherty	3-Good
8004	Financial Analysis	Self	KU0007 Betty Locherty	4-Very Good
8007	Financial Planning	Self	KU0007 Betty Locherty	3-Good
8008	Forecasting	Self	KU0007 Betty Locherty	2-Fair

## Elements

Content Item ID	Description

## Responsibilities

Content Item ID	Description	Proficiency
HDPRES01	Manage and motivate team	4-Very Good
K0000001	Participate in Quarterly Close Process	
K0000002	Adhere to Accounting Standards	
K0000007	Prepare and monitor department budgets	4-Very Good

## Honors and Awards

Content Item ID	Description	Issue Date
DLA	Distinguished Lectureship Award	1980-01-01

## Language Skills

Content Item ID	Description	Reading Proficiency	Speaking Proficiency	Writing Proficiency
EN	English	3 - High	3 - High	3 - High
SW	Swedish	1 - Low	3 - High	2 -

Content Item ID	Description	Reading Proficiency	Speaking Proficiency	Writing Proficiency
				Moderate

### Licenses & Certifications

Content Item ID	Description	Issue Date
ACCA	Assoc Chartered Certif Accontnt	2002-05-03

### Memberships

Content Item ID	Description
AGM	Alliance of Gov't Managers

### Tests/Examinations

Content Item ID	Description	Score	Issue Date
1010	Business Mathematics		2009-01-30

### School Education

Content Item ID	Location	School

### Degrees

Content Item ID	Date Acquired	Location	School
MBA	1988-07-25	United States	New York University

### Areas of Study

Area of Study	Date Acquired
Financial Management	2009-01-30

### NVQs

Content Item ID	Description	Review Type	Reviewer ID	NVQ Status

### NVQ Units

Content Item ID	Description	Proficiency

### NVQ Elements

Content Item ID	Description

### E&G Special Projects

Special Project	Completion Date

### Special Projects

Special Project	Completion Date

### Military Rank

Content Item ID	Description	Country

### Current Location

Content Item ID	Description

### Location Preferences

Content Item ID	Description

### Geographic Preferences

Content Item ID	Description

### International Preferences

Content Item ID	Description

### Travel Preferences

Content Item ID	Description
TRAVEL	Travel Preference

\*\* End of report \*\*

<b><u>Item Id</u></b>	<b><u>Item Description</u></b>	<b><u>Effective Date</u></b>	<b><u>Status</u></b>
K0000017	Keep patient records	1900-01-01	Active
K0000018	Take vital signs	1900-01-01	Active
K0000019	Lift heavy materials	1900-01-01	Active
K0000020	Research and Resolve customer issues	1900-01-01	Active
KU000012	Manage U.S. subsidiaries	1900-01-01	Active

**PeopleSoft**  
**Employee NVQs**

<u>Emplid</u>	<u>Name</u>	<u>NVQ Code</u>	<u>NVQ Title</u>	<u>Status</u>	<u>NVO Level</u>
KG0004	Matabele Brooke	KGNVQ2	NVQ2	Enrolled	2
KG0009	Robin de la Camara	HRADMIN	Personnel Management NVQ Level 4	Enrolled	4
KG0005	Seamus O'Flaherty	ADMIN 1	Business and Administration NVQ Level 1	Achieved	1
HXESS003	Harris Voiler	ADMIN 2	Business and Administration NVQ Level 2		2
KG0008	Ramina Jones	KGNVQ1	NVQ 1	Enrolled	1

## Unit Listing

Run Date 10/31/2006

Run Time 10:17:05 AM

<b>Unit Code</b>	<b>Title</b>
K1027783	Manage the Use of Financial Resources
K1623	Carry out your responsibilities at work
K1624	Work within your business environment
K1625	Carry out your responsibilities at work
K1626	Work within your business environment
K1627	Work within your business environment
K1628	Carry out your responsibilities at work
K1631	Welcome visitors
K1632	Handle mail
K1633	Store and retrieve information
K1634	Make and receive telephone calls
K1635	Use office equipment
K1636	Manage customer relations
K1637	Manage diary systems
K2940	Evaluate and Develop Own Practice
K3298	Working efficiently and effectively in engineering
K3926	Complying with statutory regulations & org safety reqts
K3927	Using and interpreting engineering data and documentation
K3947	Cutting sheet metal to shape using hand and machine tools
K4707	Enable and Support Others to Carry Out Personnel Services
K4710	Monitor and Evaluate the Delivery of Personnel Services to Custom
K4715	Design, Deliver & Evaluate Procedures to Promote Equality of Div
K4717	Design, Deliver & Evaluate Employee & Stakeholder Comm Procs
K5337	Ensure your own actions reduce risks to health and safety
K5701	Word processing software 1
K5711	Use IT to exchange information 1
K5723	Database software 2
K5726	Presentation software 2
K8088	Working with Computers
K8090	Contribute to Maintenance of a Healthy, Safe & Productive Workin
K8091	Achieving Personal Effectiveness
K8097	Recording Income and Receipts
K8098	Making and Recording Payments
K8100	Preparing Ledger Balances and an Initial Trial Balance
K8101	Supplying Information for Management Control
KGUNIT1	NVQ Unit 1
KGUNIT2	NVQ Unit 2
KGUNIT3	NVQ Unit 3

<u>Code</u>	<u>Title</u>	<u>Level</u>	<u>Expir. Date</u>
ADMIN 1	Business Administration	1	7/31/2001
ADMIN 2	Business Administration	2	7/31/2001
ADMIN 3	Business Administration	3	7/31/2001
HRADMIN	Human Resources Administration	5	1/1/2001
WELD2	Engineering Construction: Joining Materials by Welding	2	12/31/1998

**PeopleSoft**  
**Unit/Element Listing**

<b>Unit Code</b>	<b>Unit Title</b>	<b>Element Number</b>	<b>Element Title</b>
ADMIN 1	Office Resource Administration	1	Maintain office supplies
		2	Maintain a petty cash system
		3	Ensure the use of authorised banking procedures
COMM SY	Communication Svstems	1	Organise allocation and dispatch of mail
		2	Use the telephone system to the full
		3	Transmit and receive information using electronic equipment
D31	Assess candidate performance	1	Identify opportunities for the collection of evidence of competent performance
		2	Collect and judge performance evidence against criteria
		3	Collect and judge knowledge evidence to support the influence of competent performance
		4	Make assessment decision and provide feedback
D32	Assess candidate using diverse evidence	1	Determine sources of evidence to be used
		2	Collate and evaluate evidence
		3	Make assessment decision and provide feedback
D33	Co-ordinate the assessment process	1	Provide advice and support to assessors
		2	Maintain and submit assessment documentation
		3	Undertake internal verification
D34	Verify the assessment process	1	Provide information, advisory and support services for centres
		2	Verify assessment practice and centre procedures
		3	Maintain records of visits and provide feedback to awarding body
D35	Identify previously acquired competence	1	Help candidate to identify areas of current competence
		2	Agree an assessment plan with candidate
		3	Help candidate to prepare and present evidence for assessment
DOC1	Preparing and Producing Documents	1	Produce text from oral and written material using an alphanumeric keyboard
		2	Present narrative, graphic and tabular information using an alphanumeric keyboard

Employee NVQ Reviews & Unit Plan

EMPLID: KG0005 O'Flaherty,Seamus Patrick

NVQ CODE	TITLE	LEVEL	REVIEW DATE	COMMENTS	UNIT CODE	TITLE	PROGRESS
ADMIN	Business Administration	1	9/1/1999	Successful Review.	ADMIN 1	Office Resource Administratio	C
					FILING	Researching and Retrieving In	C
					H&S	Health & Safety At Work	N

PeopleSoft  
Competency Inventory

Report ID: PER011

Page No. 1  
Run Date 10/31/2006  
Run Time 10:09:41

Comp Code	Competency	Proficiency	Last Used	Year Acquired	Employee Name	Job Title	Department
0110	Ability to manage own time	Good			Charles Reid	HR Analyst	HR
		Good			Diana Chan	HR Analyst	HR
		Good			Gina Turner	Sr AdmAsst	HR
		Good			Gina Turner	Trainee	HR
		Fair			Carmichael Espinosa	Sr Consult	HR
0157	Set & achieve goals	Expert			Joanna Strunsky	Sr Consult	HR
0160	Ability to prioritize tasks	Good			Alice Summer	Sr Consult	HR
		Good			Antonio Santos	Admin Asst	HR
		Good			Arthuro Erickson	FinanceMgr	HR
		Good			Carmichael Espinosa	Sr Consult	HR
		Good			Danny Johnson	Admin Asst	HR
		Good			Danny Johnson	HRMS Anlst	HR
		Good			Daryl Reese	Admin Asst	HR
		Good			Fred Giles	Sr Consult	HR
		Good			James Fung	Sr Consult	HR
		Good			Joanna Strunsky	Sr Consult	HR
		Good	2006	2000	John Pak	DE Clerk	HR
		Good			Jorge Enriquez	Admin Asst	HR
		Good			Kenneth Sharpe	DE Clerk	HR
		Good			Netty Owyang	FinanceMgr	HR
		Good			Reza Aliverdi	HRDirector	HR
		Good			Rosanna Channing	FinanceMgr	HR
Good			Stanley Lowe	DE Clerk	HR		
Good			Stephanie Turbic	DE Clerk	HR		
Good			Sylena Tyler	FinanceMgr	HR		
0200	Takes initiative & follows up	Expert			Joanna Strunsky	Sr Consult	HR
		Good			Martina Griffiths	Sr Scerty	HR
0205	Teamwork and cooperation	Very Good			Larry McKinley	CompBenMgr	HR
		Very Good			Larry McKinley	Ben Spclst	HR
		Good			Kevin Chae	Ben Spclst	HR
		Good			Kevin Chae	DE Clerk	HR
0209	Team leadership	Very Good			Larry McKinley	CompBenMgr	HR
		Very Good			Larry McKinley	Ben Spclst	HR
		Fair			Kevin Chae	Ben Spclst	HR
		Fair			Kevin Chae	DE Clerk	HR
0212	Organize people and goal tasks	Good			Alice Summer	Sr Consult	HR
		Good			Antonio Santos	Admin Asst	HR
		Good			Arthuro Erickson	FinanceMgr	HR

PeopleSoft  
Competency Inventory

Report ID: PER011

Page No. 3  
Run Date 10/31/2006  
Run Time 10:09:41

Comp Code	Competency	Proficiency	Last Used	Year Acquired	Employee Name	Job Title	Department
		Good	2006		Stanley Lowe	DE Clerk	HR
0402	Influences	Good	2006		Rosanna Channing	FinanceMgr	HR
		Good	2006		Stanley Lowe	DE Clerk	HR
0500	Business Planning	Good	2006	2000	John Pak	DE Clerk	HR
0502	Communication Skills	Good			Emma Doyle	Sr Consult	HR
		Good			Julie Walters	Sr Scrty	HR
		Good			Louise Maissoneuve	HR Analyst	HR
		Good			Sandy Cerruit	Sr Consult	HR
0600	Achievement Orientation	Good	2006	2000	John Pak	DE Clerk	HR
0700	Customer Service Orientation	Very Good			Martina Griffiths	Sr Scrty	HR
		Fair			Antonio Santos	Admin Asst	HR
0702	Conflict resolution	Little			Carmichael Espinosa	Sr Consult	HR
0705	Ability to listen & respond	Very Good			Carmichael Espinosa	Sr Consult	HR
0707	Can identify problems & causes	Very Good			Carmichael Espinosa	Sr Consult	HR
0800	Practices ethical behavior	Expert			Joanna Strunsky	Sr Consult	HR
		Good	2006	2000	John Pak	DE Clerk	HR
0803	Respects challenged persons	Expert			Joanna Strunsky	Sr Consult	HR
1001	Typing	Expert	2000	1990	Martina Griffiths	Sr Scrty	HR
		Fair			Antonio Santos	Admin Asst	HR
1003	Data Entry Procedures	Very Good			Antonio Santos	Admin Asst	HR
2001	Computer Literacy	Unacceptab			Antonio Santos	Admin Asst	HR
		Unacceptab			Martina Griffiths	Sr Scrty	HR
2019	PeopleCode	Good			Emma Doyle	Sr Consult	HR
		Good			Fred Giles	Sr Consult	HR
		Good			Justin Galang	Sr Consult	HR
		Good			Russell Parker	Sr Consult	HR
		Little			James Fung	Sr Consult	HR
		Little			Joanna Strunsky	Sr Consult	HR
		Little			Sandy Cerruit	Sr Consult	HR
		None			David Martignoni	Sr Consult	HR

Comp Code	Competency	Proficiency	Last Used	Year Acquired	Employee Name	Job Title	Department
		Talented			Michelle Kelly	Safety Spc	HR
		Skilled			Sandy Cerruit	Sr Consult	HR
LOM00024	Functional / Technical Skills	Skilled			David Martignoni	Sr Consult	HR
		Skilled			Michelle Kelly	Safety Spc	HR
		Skilled			Sandy Cerruit	Sr Consult	HR

End of Report

**INTERNAL RESUME**  
Generated 10/31/2006

**Christelle Stevenson**  
2139 Arctic Boulevard  
Anchorage, AK 99521  
USA

Birth Date: 01/05/1958  
Original Hire Date: 09/25/1982  
National Id: 351151868

Page No. 1

**JOB HISTORY**

07/01/1990	PRESENT	Sr Payroll Clerk - Clerk-Payroll Sr Finance Salary Grade: 003
07/01/1990	07/01/1990	Sr Payroll Clerk - Clerk-Payroll Sr Finance Salary Grade: 002
09/25/1982	07/01/1990	Payroll Clerk - Clerk-Payroll Finance Salary Grade: 002

**SALARY HISTORY**

05/04/1997	26,000.000USD	11.111%	- Adjustment Salary Plan/Grade/Step: KU01/003/0
07/07/1993	23,400.000USD	12.500%	- Adjustment Salary Plan/Grade/Step: KU01/003/0
07/01/1990	20,800.000USD	66.667%	- Promotion Salary Plan/Grade/Step: KU01/003/0
07/01/1990	12,480.000USD	0.645%	- Normal Career Progression Salary Plan/Grade/Step: KU01/002/7
10/01/1985	12,400.000USD	32.479%	- Step Progression Salary Plan/Grade/Step: KU01/002/7
09/25/1982	9,360.000USD	0.000%	- Salary Plan/Grade/Step: KU01/002/5

**TRAINING**

06/02/1999	Time Management - Course Grade: Pass
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**COMPETENCIES**

Analytical thinking	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Conceptual thinking	Proficiency:Fair	Competency Acquired:2002 Last Used:2002
Test - Technical Knowledge	Proficiency:Need Impr	Competency Acquired:2002 Last Used:2002
Systems Analysis	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Computer Literacy	Proficiency:Superior	Competency Acquired:2002 Last Used:2002
Implements sound decisions	Proficiency:Very Good	Competency Acquired:2002 Last Used:2002
Understands decision process	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Legislative Requirements	Proficiency:None	Competency Acquired:2002 Last Used:2002
Business Analysis	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Expertise	Proficiency:Expert	Competency Acquired:2002 Last Used:2002

**INTERNAL RESUME**  
Generated 10/31/2006

**Christelle Stevenson**  
2139 Arctic Boulevard  
Anchorage, AK 99521  
USA

Birth Date: 01/05/1958  
Original Hire Date: 09/25/1982  
National Id: 351151868

Page No. 2

Ability to manage own time	Proficiency:Good	Competency Acquired:1999 Last Used:1999
Multi-Tasking	Proficiency:Good	Competency Acquired:1999 Last Used:1999
Customer Service Orientation	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Courteous & empathetic	Proficiency:Superior	Competency Acquired:2002 Last Used:2002
Understands decision process	Proficiency:Expert	Competency Acquired:2002 Last Used:2002
Technical Knowledge	Proficiency:Very Good	Competency Acquired:2002 Last Used:2002
Makes unpressured decisions	Proficiency:Very Good	Competency Acquired:2002 Last Used:2002
Creative thinking	Proficiency:Good	Competency Acquired:2002 Last Used:2002
Current on industry trends	Proficiency:Little	Competency Acquired:2002 Last Used:2002
Planning & Scheduling	Proficiency:Good	Competency Acquired:1999 Last Used:1999

**LANGUAGES**

English                      PROFICIENCY:    Read -High                      Write -High                      Speak -High

Actual Awards Report - Detail

Plan Id            KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id    Q1  
 Currency Cd      USD

Emplid	Empl Rcd	Empl Name	Target Award	Annual Rate	Job Code	Min/Max	Actual Award	Award Value
Group : KEEXECUTIVES      Executive US&CAN								
KC0002	0	Dunbar,Kirby	10500.000000	105000.000000	KC002 Dir Can	Max	5000.000000	5000.000000
KU0005	0	Aliverdi,Reza	12376.000000	123760.000000	KU210 Dir-HR	Max	5000.000000	5000.000000
Totals for Group :								10000.000000
								10000.000000
KEEXECUTIVES								
KSALES								
KCSALES								
KUSALES								
Group : KVCALL      Variable Comp ALL								
KU0003	0	Parsons,Jean	25050.000000	182400.000000	KU200 VP-Admin	Max	5000.000000	5000.000000
KU0007	0	Locherty,Betty	15000.000000	150000.000000	KU230 Dir-Finan	Max	5000.000000	5000.000000
Totals for Group :								10000.000000
								10000.000000
KEEXECUTIVES								
KSALES								
KCSALES								
KUSALES								
Totals for Plan :								20000.000000

End of Report



Budget Report - Summary

Plan Id            KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id    Q1  
 Currency Cd      USD

	Weight %	% Attained
Organization	40.00	80.00
Group	20.00	97.00
Individual	40.00	120.00

			Min Award	Max Award	Carryover	Projected Payout
Group	KCSALES	Sales CAN	25844.000000	29820.000000	0.000000	45171.336000
Group	KEXECUTIVES	Executive US&CAN	2982.000000	14910.000000	0.000000	20054.944000
Group	KUSALES	Sales USA	2982.000000	14910.000000	0.000000	23299.360000
Group	KVCALL	Variable Comp ALL	994.000000	4970.000000	0.000000	14910.000000
Totals for Plan :						106566.740000

End of Report

Budget Report - Detail

Plan Id            KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id    Q1  
 Currency Cd      USD

	Weight %	% Attained
Organization	40.00	80.00
Group	20.00	97.00
Individual	40.00	120.00

Emplid	Empl Rcd	Name	Job Code	Pay Formula	Min Award	Max Award	Carryover	Projected Payout
Group KCSALES            Sales CAN								
KC0001	0	Griffiths,Martina Rae	KC003	Sr Secrtry	4970.000000	4970.000000	0.000000	3131.100000
KC0008	0	Wilson,Kenneth John	KC021	Sales PC	4970.000000	4970.000000	0.000000	7156.800000
KC0013	0	Tucker,Margaret	KC020	Sales Mgr	4970.000000	4970.000000	0.000000	8703.464000
KC0021	0	Davies,Craig R	KC014	Sys Anlyst	4970.000000	4970.000000	0.000000	5467.000000
KC0022	0	Sinclair,Betty Anne	KC021	Sales PC	4970.000000	4970.000000	0.000000	7979.832000
KC0027	0	Andrews,Fred	KC021	Sales PC	4970.000000	4970.000000	0.000000	5427.240000
Totals for Group :					25844.000000	29820.000000	0.000000	45171.336000
Group KEEXECUTIVES            Executive US&CAN								
KC0002	0	Dunbar,Kirby	KC002	Dir Can	994.000000	4970.000000	0.000000	10437.000000
KCI002	0	Baar,John	KC002	Dir Can	994.000000	4970.000000	0.000000	5168.800000
KU0005	0	Aliverdi,Reza	KU210	Dir-HR	994.000000	4970.000000	0.000000	12301.744000
Totals for Group :					2982.000000	14910.000000	0.000000	20054.944000
Group KUSALES            Sales USA								
KU0051	0	Schuster,Dilon	KU058	Prod Cnslt	994.000000	4970.000000	0.000000	2584.400000
KU0064	0	Wong,Benny	KU058	Prod Cnslt	994.000000	4970.000000	0.000000	2584.400000
KU0082	0	Saxon,Mable	KU058	Prod Cnslt	994.000000	4970.000000	0.000000	2584.400000
Totals for Group :					2982.000000	14910.000000	0.000000	23299.360000
Group KVCALL            Variable Comp ALL								
KU0003	0	Parsons,Jean	KU200	VP-Admin	994.000000	4970.000000	0.000000	18130.560000
KU0007	0	Locherty,Betty	KU230	Dir-Finan	994.000000	4970.000000	0.000000	14910.000000
Totals for Group :					994.000000	4970.000000	0.000000	14910.000000
Totals for Plan :					37772.000000	69580.000000	0.000000	106566.740000

End of Report

Calculate Awards Report - Detail

Plan Id            KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id    Q1  
 Currency Cd      USD

Emplid	Empl Rcd	Name	Target Award	Annual Rate	Job Code	Min/Max	Calculated Award	Calculated Value	Carryover Balance
Group : KEXECUTIVES      Executive US&CAN									
KC0002	0	Dunbar,Kirby	10500.000000	105000.000000	KC002 Dir Can	Max	5000.000000	5000.000000	
KU0005	0	Aliverdi,Reza	12376.000000	123760.000000	KU210 Dir-HR	Max	5000.000000	5000.000000	
Totals for Group :							10000.000000	10000.000000	
Group : KVCALL            Variable Comp ALL									
KU0003	0	Parsons,Jean	25050.000000	182400.000000	KU200 VP-Admin	Max	5000.000000	5000.000000	
KU0007	0	Locherty,Betty	15000.000000	150000.000000	KU230 Dir-Finan	Max	5000.000000	5000.000000	
Totals for Group :							10000.000000	10000.000000	
Totals for Plan :							20000.000000	20000.000000	

End of Report

Calculate Awards Report - Summary

Plan Id            KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id    Q1  
 Currency Cd      USD

		Calculated Award	Calculated Value	Carryover Balance
Group :	KEXECUTIVES    Executive US&CAN	10000.000000	10000.000000	
Group :	KVCALL            Variable Comp ALL	10000.000000	10000.000000	
Totals for Plan :		20000.000000	20000.000000	

End of Report

Carryover Awards Report - Detail

08/30/2000 <sup>1</sup>

Plan Id KCORP  
 Payout Prd Id Q1  
 Currency Cd USD

Emplid	Empl Rcd	Name	Carryover Balance
Group : KEXECUTIVES Executive US&CAN			
KC0002	0	Dunbar,Kirby	1000.000000
KU0005	0	Aliverdi,Reza	1750.000000
Totals for Group :			2750.000000
Group : KVCALL Variable Comp ALL			
KU0003	0	Parsons,Jean	1320.000000
KU0007	0	Locherty,Betty	2000.000000
Totals for Group :			3320.000000
Totals for Plan :			6070.000000

Carryover Awards Report - Summary

08/30/2000<sup>1</sup>

Plan Id KCORP  
Payout Prd Id Q1  
Currency Cd USD

Carryover Balance

Group : KEXECUTIVES	Executive US&CAN	2750.000000
Group : KVCALL	Variable Comp ALL	3320.000000
Totals for Plan :		6070.000000

Employee History Report

From Date 1990/01/01  
 Thru date 2000/12/31  
 Emplid KC0001  
 Empl Rcd # : 0  
 Name : Griffiths,Martina Rae

Plan Id	Payout Prd Id	Target Value	Award Dt	Award Value	Award Units
KADHOC Adhoc Plan - Favourite Employee	Q1	0.000000	05/24/2000	2000.000000	
Totals for Plan :		0.000000		2000.000000	
KU1ISO1990 1990 - 1999 Annual ISO	1994	0.000000	12/31/1994	40000.000000	4000.000000
KU1ISO1990 1990 - 1999 Annual ISO	1995	0.000000	12/29/1995	40000.000000	4000.000000
KU1ISO1990 1990 - 1999 Annual ISO	1996	0.000000	12/31/1996	40000.000000	4000.000000
KU1ISO1990 1990 - 1999 Annual ISO	1997	0.000000	12/31/1997	40000.000000	4000.000000
KU1ISO1990 1990 - 1999 Annual ISO	1998	0.000000	12/31/1998	25000.000000	2500.000000
Totals for Plan :		0.000000		185000.000000	18500.000000
Totals for Employee (Empl Rcd # : 0)		0.000000		187000.000000	18500.000000
Grand Total :		0.000000		187000.000000	18500.000000

Employee History Report

From Date 2000/01/01  
Thru date 2000/12/31  
Emplid KC0002  
Empl Rcd # : 0  
Name : Dunbar, Kirby

Plan Id	Payout Prd Id	Target Value	Award Dt	Award Value	Award Units
KCORP Tree Plan - Corporate Compensa	Q1	10500.000000	03/31/2000	5000.000000	
Totals for Plan :		10500.000000		5000.000000	
Totals for Employee (Empl Rcd # : 0)		10500.000000		5000.000000	
Grand Total :		10500.000000		5000.000000	

Employee History Report

From Date 2000/01/01  
Thru date 2000/12/31  
Emplid KU0005  
Empl Rcd # : 0  
Name : Aliverdi,Reza

Plan Id	Payout Prd Id	Target Value	Award Dt	Award Value	Award Units
KCORP Tree Plan - Corporate Compensa	Q1	12376.000000	03/31/2000	5000.000000	
Totals for Plan :		12376.000000		5000.000000	
Totals for Employee (Empl Rcd # : 0)		12376.000000		5000.000000	
Grand Total :		12376.000000		5000.000000	

08/30/2000

Plan Id KCORP  
Tree Plan - Corporate Compensation  
Payout Prd Id Q1  
Currency Cd USD  
Org Perf Factor 0.99

Funding Allocations Report

		Group Perf Factor	Target Value	Actual Funding	Variance	Unallocated Balance
KCSALES	Sales CAN	0.935	29444.000000	0.000000	-29444.000000	0.000000
KEXECUTIVES	Executive US&CAN	0.850	22876.000000	22000.000000	-876.000000	12000.000000
KSALES	Sales US&CAN	0.935	11356.000000	11000.000000	-356.000000	11000.000000
KUSALES	Sales USA	0.935	7800.000000	0.000000	-7800.000000	0.000000
KVCALL	Variable Comp ALL	0.850	40050.000000	80000.000000	39950.000000	37000.000000
Grand Total :			111526.000000	113000.000000	1474.000000	60000.000000

End of Report

Guarantees Report - Detail

08/30/2000<sup>1</sup>

Plan Id            KFBONUS1    Company KF1 Bonus Plan  
 Payout Prd Id    S1  
 Currency Cd      FRF

Emplid	Empl Rcd	Name	Guarantee
KF0001	0	Berger, Maurice	1300.000000
KF0002	0	Grioux, Ghislaine	1300.000000
KF0003	0	Granjean, Serge	1300.000000
KF0004	0	Singleton, Mary-Ann	1300.000000
KF0010	0	Dante, Beatrice	1300.000000
KF0012	0	Grand, Stephane	1300.000000

Totals for Plan :                      7800.000000

Guarantees Report - Summary

08/30/2000<sup>1</sup>

Plan Id            KFBONUS1    Company KF1 Bonus Plan  
Payout Prd Id    S1  
Currency Cd      FRF

Guarantee

Totals for Plan :            7800.000000

08/31/2000

1  
Plan Id KFADHOC  
Ad-Hoc Bonus Plan for French Employees  
Payout Prd Id Q1  
Currency Cd FRF  
Valuation KF001  
Value Amount FRF 5000.000000

Non Monetary Awards Report - Summary

	Target Value	Award Unit	Actual Award	Award Value
Totals for Plan :	0.000000	5.000000	8800.000000	25000.000000

End of Report

Plan Id KFADHOC  
 Ad-Hoc Bonus Plan for French Employees  
 Payout Prd Id Q1  
 Currency Cd FRF  
 Valuation KF001  
 Value Amount FRF 5000.000000

Non Monetary Awards Report - Detail

Emplid	Empl Rcd	Name	Target Value	Award Unit	Min/Max Award	Actual Award	Award Value
KF0001	0	Berger, Maurice	0.000000	1.000000	Man	1500.000000	5000.000000
KF0005	0	Halcyon, D'orothea	0.000000	1.000000	Man	1500.000000	5000.000000
KF0006	0	Jarek, Nicole	0.000000	1.000000	Man	2000.000000	5000.000000
KF0007	0	Desmaretz, Jean	0.000000	1.000000	Man	1800.000000	5000.000000
KF0012	0	Grand, Stephane	0.000000	1.000000	Man	2000.000000	5000.000000
Totals for Plan :			0.000000	5.000000		8800.000000	25000.000000

Plan History Report

08/30/2000<sup>1</sup>

Plan Id KCORP Tree Plan - Corporate Compensation  
From Date 2000/01/01  
Thru date 2001/12/31  
Currency Cd USD

Goal Sharing Start Date 2000/01/01  
Weighted Goals End Date 2000/12/31

Payout Prd Id	Start Date	End Date	Award Value	Prora	Approver	Name
Q1	2000-01-01	2000-03-31	20000.000000	Y		

Variance Report of Actual Vs Target - Detail

Plan Id KCORP Tree Plan - Corporate Compensation  
 Payout Prd Id Q1  
 Currency Cd USD

Emplid	Empl Name Rcd	Target Award	Target Value	Min/Max Award	Actual Award	Award Value	Variance
Group : KEXECUTIVES	Executive US&CAN						
KC0002	0 Dunbar,Kirby	10500.000000	10500.000000	Max	5000.000000	5000.000000	5500.000000
KU0005	0 Aliverdi,Reza	12376.000000	12376.000000	Max	5000.000000	5000.000000	7376.000000
Totals for Group :			22876.000000			10000.000000	12876.000000
KEXECUTIVES		22876.000000	12876.000000			10000.000000	
KSALES		0.000000	0.000000			0.000000	
KCSALES		0.000000	0.000000			0.000000	
KUSALES		0.000000	0.000000			0.000000	
Group : KVCALL	Variable Comp ALL						
KU0003	0 Parsons,Jean	25050.000000	25050.000000	Max	5000.000000	5000.000000	20050.000000
KU0007	0 Locherty,Betty	15000.000000	15000.000000	Max	5000.000000	5000.000000	10000.000000
KEXECUTIVES		22876.000000	12876.000000			10000.000000	
KSALES		0.000000	0.000000			0.000000	
KCSALES		0.000000	0.000000			0.000000	
KUSALES		0.000000	0.000000			0.000000	
Totals for Group :			62926.000000			20000.000000	42926.000000
Totals for Plan :			108678.000000			40000.000000	68678.000000

End of Report

Variance Report of Actual Vs Target - Summary

Plan Id            KCORP            Tree Plan - Corporate Compensation  
Payout Prd Id    Q1  
Currency Cd      USD

		Variance
Group : KEXECUTIVES	Executive US&CAN	12876.000000
Group : KVCALL	Variable Comp ALL	42926.000000
Totals for Plan :		68678.000000

End of Report

Plan Goals for Organizations and Groups

1  
08/30/2000

Plan Id                    KCORP            Tree Plan - Corporate Compensation  
 Payout Prd Id        Q1  
 Weight %  
   Organization        40.00  
   Group                20.00  
   Individual          40.00

Organization Goals

Goal Id / Description	Weight %	% Attained
KCUSTOMER Customer Satisfaction	40.00	90.00
KQUARTERLY Quartely Sales Goals	60.00	105.00

Group Goals

Group    KVCALL                    Variable Compensation Groups

Goal Id / Description	Weight %	% Attained
KCUSTOMER Customer Satisfaction	30.00	85.00
KFMARGIN Company Margin	70.00	96.00

Group    KCSALES                    Sales CAN  
 Parent Group                    KSALES

Goal Id / Description	Weight %	% Attained
-----------------------	----------	------------

No goals assigned. This group will use goals assigned to its parent

Group    KEXECUTIVES                    Executive US&CAN  
 Parent Group                    KVCALL

Goal Id / Description	Weight %	% Attained
-----------------------	----------	------------

KPRODUCTN Production Improvements	100.00	87.00
-----------------------------------	--------	-------

Group    KSALES                    Sales US&CAN  
 Parent Group                    KVCALL

Goal Id / Description	Weight %	% Attained
-----------------------	----------	------------

KCUSTOMER Customer Satisfaction	33.00	96.00
KFMARGIN Company Margin	33.00	96.00
KQUARTERLY Quartely Sales Goals	34.00	110.00

Group    KUSALES                    Sales USA  
 Parent Group                    KSALES

Goal Id / Description	Weight %	% Attained
-----------------------	----------	------------

No goals assigned. This group will use goals assigned to its parent

Tree Inconsistency Report

1  
08/30/2000

Plan Id            KCORP        Tree Plan - Corporate Compensation  
Payout Prd Id    Q1  
Tree Name        VC\_TREE  
Tree Date        01/02/2000

Group		Emplid	Empl Rcd #	Name
KEXECUTIVES	Executive US&CAN	KC0002	0	Dunbar, Kirby
		KCI002	0	Baar, John
		KU0005	0	Aliverdi, Reza

Subscription Error Report

08/30/2000<sup>1</sup>

Plan Id            KCORP            Tree Plan - Corporate Compensation  
Payout Prd Id    Q1  
Currency Cd      USD

Emplid	Empl Rcd	Name	Award Value	Status	Rejected Reason
--------	----------	------	-------------	--------	-----------------

Group : KEXECUTIVES		Executive US&CAN			
KC0002	0	Dunbar,Kirby	5000	Error	Invalid EC

Child Groups :

Group : KVCALL		Variable Comp ALL			
KU0003	0	Parsons,Jean	5000	Error	Tran exist

Child Groups :  
KEXECUTIVES  
KSALES  
KCSALES  
KUSALES

Tree Name                    As Of Date  
VC\_TREE                      08/30/2000

Group ID n1    Effdt n1            Group ID n2    Effdt n2            Employee ID            Employee Name            Employee Rcd#            Job Code    Job Description

```
=====
KCSALES        01/01/2000        KSALES        01/01/2000        KC0013            Tucker,Margaret            0            KC020    Sales Manager
=====
=====
=====
=====
=====
KSALES        01/01/2000        KUSALES        01/01/2000        KU0082            Saxon,Mable                0            KU058    Product Consultant-Sales
=====
=====
=====
```

# Adverse Impact Report

# CONFIDENTIAL

Global Business Institute HQ

1400 Madison Ave

Los Angeles CA 94769

USA

Run Date: 09/27/2001

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As of 09/01/2001

Hiring Rate	N/A	NO	NO	NO	NO	N/A	NO
Promotion Rate	N/A	YES	YES	YES	YES	N/A	NO
Termination Rate	N/A	YES	YES	NO	YES	N/A	NO

#Applicants	0	0	0	0	0	0	0
Applicants %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#Hires	51	8	4	11	3	86	76
Hires %	21.34	3.35	1.67	4.60	1.26	35.98	31.80
#Promotions	1	0	0	1	0	2	2
Promotions %	16.67	0.00	0.00	16.67	0.00	33.33	33.33
#Terminations	4	0	2	0	0	6	6
Terminations %	22.22	0.00	11.11	0.00	0.00	33.33	33.33
Total # Employees as of Thru Date	56	8	6	12	3	0	0
Total %	0	0	0	0	0	0	0

\*\*\* End of Report \*\*\*



CO= -  
 = -  
 SIC/NAICS= /

EQUAL EMPLOYMENT OPPORTUNITY  
 2001 EMPLOYER INFORMATION REPORT EEO-1

HEADQUARTERS REPORT - TYPE 3

SECTION B - COMPANY IDENTIFICATION

1. Paris - Headquarter  
 125 rue Sebastien Mercier  
 Paris  
 75 75015

2.a. Paris - Headquarter  
 125 rue Sebastien Mercier  
 Paris  
 75 75015

b. EI=000000000

c. N

SECTION C - TEST FOR FILING REQUIREMENT

1- 2- 3-N DUNS NO.: - -

SECTION E - ESTABLISHMENT INFORMATION

1-

SECTION D - EMPLOYMENT DATA

JOB CATEGORIES	TOTAL B-K	***** (B)	***** (C)	MALE (D)	***** (E)	***** (F)	***** (G)	***** (H)	FEMALE (I)	***** (J)	***** (K)
OFFICIALS AND MANAGERS..... (1)	0	0	0	0	0	0	0	0	0	0	0
PROFESSIONALS..... (2)	0	0	0	0	0	0	0	0	0	0	0
TECHNICIANS..... (3)	0	0	0	0	0	0	0	0	0	0	0
SALES WORKERS..... (4)	0	0	0	0	0	0	0	0	0	0	0
OFFICE AND CLERICAL..... (5)	0	0	0	0	0	0	0	0	0	0	0
CRAFT WORKERS (SKILLED).... (6)	0	0	0	0	0	0	0	0	0	0	0
OPERATIVES (SEMI-SKILLED).. (7)	0	0	0	0	0	0	0	0	0	0	0
LABORERS (UNSKILLED)..... (8)	0	0	0	0	0	0	0	0	0	0	0
SERVICE WORKERS..... (9)	0	0	0	0	0	0	0	0	0	0	0
TOTAL (10)	0	0	0	0	0	0	0	0	0	0	0

PREVIOUS REPORTED TOTAL (11)

\* OTHER QUESTIONS \*

1 - 10/03/1999 THRU 10/03/2001

2 -

Report ID: PER017

As Of Date: 01/01/2000

Location Group: Global Business Institute HQ

EEO Category	Employee Total	Minority Total	<----- M A L E ----->					<----- F E M A L E ----->				
			White	Black	Hisp	Asian	Indian	White	Black	Hisp	Asian	Indian
Officials & Managers	26	8	11			1		8	4		2	
% of Row	100.00	30.77	42.31			3.85		30.77	15.38		7.69	
% of Column	34.67	28.57	36.67			20.00		38.10	80.00		33.33	
Professionals	17	3	9	1				5	1		1	
% of Row	100.00	17.65	52.94	5.88				29.41	5.88		5.88	
% of Column	22.67	10.71	30.00	33.33				23.81	20.00		16.67	
Technicians	3		3									
% of Row	100.00		100.00									
% of Column	4.00		10.00									
Sales Workers												
% of Row												
% of Column												
Office & Clerical	26	15	7	2	2	4	1	7			2	1
% of Row	100.00	57.69	26.92	7.69	7.69	15.38	3.85	26.92			7.69	3.85
% of Column	34.67	53.57	23.33	66.67	100.00	80.00	100.00	33.33			33.33	50.00
Craft Workers												
% of Row												
% of Column												
Operatives												
% of Row												
% of Column												
Laborers												
% of Row												
% of Column												
Service Workers	3	2						1			1	1
% of Row	100.00	66.67						33.33			33.33	33.33
% of Column	4.00	7.14						4.76			16.67	50.00
TOTAL	75	28	30	3	2	5	1	21	5		6	2
% of Row	100.00	37.33	40.00	4.00	2.67	6.67	1.33	28.00	6.67		8.00	2.67
% of Column	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		100.00	100.00

# Terminations Analysis

# CONFIDENTIAL

Global Business Institute HQ

1400 Madison Ave

Los Angeles CA 94769

USA

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As of 09/30/2001

## By Age

Age	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
Less than 21	2	0.8	0	0.0	0.0
21-25	14	5.6	0	0.0	0.0
26-30	21	8.5	0	0.0	0.0
31-35	40	16.1	1	25.0	2.5
36-40	51	20.6	1	25.0	2.0
41-45	32	12.9	0	0.0	0.0
46-50	36	14.5	2	50.0	5.6
51-55	34	13.7	0	0.0	0.0
56-60	4	1.6	0	0.0	0.0
61-65	4	1.6	0	0.0	0.0
Greater than 65	10	4.0	0	0.0	0.0

## By Years of Service

Years of Service	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
Less than 1	8	3.1	0	0.0	0.0
1	12	4.7	3	75.0	25.0
2	36	14.0	0	0.0	0.0
3- 5	45	17.4	1	25.0	2.2
6-10	49	19.0	0	0.0	0.0
11-15	70	27.1	0	0.0	0.0
Greater than 15	38	14.7	0	0.0	0.0

## By Gender and Ethnic Group

Gen	Ethnic Group	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
M	Caucasian	80	31.0	0	0.0	0.0
M	Black	12	4.7	0	0.0	0.0
M	Hispanic	10	3.9	0	0.0	0.0
M	Asian/Pac	15	5.8	0	0.0	0.0
M	Am. Indian	8	3.1	0	0.0	0.0
F	Caucasian	79	30.6	0	0.0	0.0
F	Black	10	3.9	0	0.0	0.0
F	Hispanic	5	1.9	0	0.0	0.0
F	Asian/Pac	13	5.0	0	0.0	0.0
F	Am. Indian	4	1.6	0	0.0	0.0

\*\*\* End of Report \*\*\*



# Job Group Analysis

Global Business Institute HQ

1400 Madison Ave

Los Angeles CA 94769

USA

# CONFIDENTIAL

Run Date: 09/27/2001

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As of 09/01/2001

## [KU01] Administrative Assistant

Job Title	Salary Grade	Total Employees	Total Minorities	/----- M A L E -----/						/----- F E M A L E -----/					
				Total	White	Black	Hisp.	Asian	AmInd	Total	White	Black	Hisp.	Asian	AmInd
Administrative Assistant	/	9	5	6	3	2	1	0	0	3	3	0	0	0	0
<b>Jobgroup Totals:</b>		9	5	6	3	2	1	0	0	3	3	0	0	0	0
<b>% of Total:</b>		100.00	55.56	66.67	33.33	22.22	11.11	0.00	0.00	33.33	33.33	0.00	0.00	0.00	0.00

# Job Group Analysis

Global Business Institute HQ

1400 Madison Ave

Los Angeles CA 94769

USA

# CONFIDENTIAL

Run Date: 09/27/2001

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As of 09/01/2001

## Global Business Institute HQ (Establishment Totals)

	Total Employees	Total Minorities	/----- M A L E -----/						/----- F E M A L E -----/					
			Total	White	Black	Hisp.	Asian	AmInd	Total	White	Black	Hisp.	Asian	AmInd
<b>Establishment Totals:</b>	30	12	19	14	2	1	2	0	11	7	3	0	1	0
<b>% of Total:</b>	100.00	40.00	63.33	46.67	6.67	3.33	6.67	0.00	36.67	23.33	10.00	0.00	3.33	0.00

# Job Group Analysis Summary

Global Business Institute HQ

1400 Madison Ave

Los Angeles CA 94769

USA

# CONFIDENTIAL

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## Global Business Institute HQ

Job Group Description	Total Employees	Total Minorities	/----- M A L E -----/						/----- F E M A L E -----/						
			Total	White	Black	Hisp.	Asian	AmInd	Total	White	Black	Hisp.	Asian	AmInd	
<b>Administrative Assistant</b>	<b>Totals:</b>	9	5	6	3	2	1	0	0	3	3	0	0	0	0
	<b>%ofTot:</b>	100.00	55.56	66.67	33.33	22.22	11.11	0.00	0.00	33.33	33.33	0.00	0.00	0.00	0.00
<b>Administrative Employees</b>	<b>Totals:</b>	18	7	10	8	0	0	2	0	8	4	3	0	1	0
	<b>%ofTot:</b>	100.00	38.89	55.56	44.44	0.00	0.00	11.11	0.00	44.44	22.22	16.67	0.00	5.56	0.00
<b>Engineers (Software)</b>	<b>Totals:</b>	3	0	3	3	0	0	0	0	0	0	0	0	0	0
	<b>%ofTot:</b>	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# Job Group Analysis Summary

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## Global Business Institute HQ (Establishment Totals)

	Total Employees	Total Minorities	/----- M A L E -----/						/----- F E M A L E -----/					
			Total	White	Black	Hisp.	Asian	AmInd	Total	White	Black	Hisp.	Asian	AmInd
<b>Totals:</b>	30	12	19	14	2	1	2	0	11	7	3	0	1	0
<b>%ofTot:</b>	100.00	40.00	63.33	46.67	6.67	3.33	6.67	0.00	36.67	23.33	10.00	0.00	3.33	0.00

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## Human Resources (10000)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE						FEMALE								
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	
Administrative Assistant		KU01/004	5	4	0	5	1	1	1	0	0	0	0	0	0	0	0	0	0	0
Data Entry Clerk		KU01/003	7	4	0	5	2	0	0	2	0	0	2	1	0	0	1	0	0	0
Director-Human Resources		KU01/009	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
HRIS Specialist		KU01/005	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Health & Safety Specialist		KU01/005	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
Manager-Compensation/Benefits		KU01/006	2	1	0	2	1	0	0	1	0	0	0	0	0	0	0	0	0	0
		<b>Total</b>	<b>17</b>	<b>9</b>	<b>0</b>	<b>13</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>% of Total</b>		<b>52.94</b>	<b>0.00</b>	<b>76.47</b>	<b>29.41</b>	<b>5.88</b>	<b>5.88</b>	<b>17.65</b>	<b>0.00</b>	<b>0.00</b>	<b>23.53</b>	<b>17.65</b>	<b>0.00</b>	<b>0.00</b>	<b>5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Benefits (10500)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE						FEMALE								
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	
Administrative Assistant		KU01/004	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
Human Resource Analyst		KU01/004	3	1	0	1	1	0	0	0	0	0	2	1	1	0	0	0	0	0
Manager-Compensation/Benefits		KU01/006	3	2	0	2	0	0	1	0	0	0	1	1	0	0	0	0	0	0
		<b>Total</b>	<b>7</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>% of Total</b>		<b>42.86</b>	<b>0.00</b>	<b>42.86</b>	<b>14.29</b>	<b>0.00</b>	<b>14.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.14</b>	<b>42.86</b>	<b>14.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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## Information Systems (11000)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE							FEMALE								
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn		
Administrative Assistant		KU01/004	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	
Asst Computer Operator		KU01/002	2	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Data Entry Clerk		KU01/003	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Director-IT		KU01/008	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Manager-HR Systems		KU01/006	2	1	0	0	0	0	0	0	0	0	0	2	1	1	0	0	0	0	0
Office Manager		KU01/005	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
Systems Analyst		KU01/004	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Training Specialist		KU01/005	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
		<b>Total</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>% of Total</b>		<b>10.00</b>	<b>0.00</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>40.00</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Finance (13000)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE							FEMALE								
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn		
Accountant		KU01/004	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Director-Finance		KU01/009	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
General Auditor		KU01/006	5	2	0	2	1	0	0	1	0	0	3	2	0	0	1	0	0	0	0
Loan Officer		KU01/004	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0
Manager-Employee Relations		KU01/004	1	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Sr Payroll Clerk		KU01/003	2	2	0	1	0	0	0	1	0	0	1	0	0	0	1	0	0	0	0
		<b>Total</b>	<b>11</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>% of Total</b>		<b>45.45</b>	<b>0.00</b>	<b>45.45</b>	<b>18.18</b>	<b>9.09</b>	<b>0.00</b>	<b>18.18</b>	<b>0.00</b>	<b>0.00</b>	<b>54.55</b>	<b>36.36</b>	<b>0.00</b>	<b>0.00</b>	<b>18.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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## Administration (14000)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE							FEMALE							
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	
Administrative Assistant		KU01/004	2	1	0	1	0	1	0	0	0	0	0	1	0	0	0	0	0	1
Director-Administration		KU01/009	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0
Office Manager		KU01/005	3	2	0	0	0	0	0	0	0	0	3	1	2	0	0	0	0	0
Secretary		KU01/002	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
VP-Admin		KU01/008	1	1	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0
		<b>Total</b>	<b>8</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	
		<b>% of Total</b>		<b>50.00</b>	<b>0.00</b>	<b>12.50</b>	<b>0.00</b>	<b>12.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.50</b>	<b>37.50</b>	<b>25.00</b>	<b>0.00</b>	<b>12.50</b>	<b>0.00</b>	<b>12.50</b>	

## Marketing (25000)

Job Title	Job Group	Salary Grade	Total EEs	Total Min.	Gender Unknown	MALE							FEMALE							
						Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	Total	White	Black	Hisp.	Asian	Nat. Am	Unkn	
Office Manager		KU01/005	2	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
		<b>Total</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>												
		<b>% of Total</b>		<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>												

# Job Group Roster

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## [KU01] Administrative Assistant

Name	Job Title	Ethnic Group	Sex	Job Entry Date	Salary Grade	Cur Cd	Hourly Rate	Monthly Rate	Dept Name	Hire Date	Job Title (at hire)
Cook,Patrick Keith	Administrative Assistant	Black	M	03/01/1995	KU01/004	USD	15.384615	2666.667	Admin	03/01/1995	Admin Asst
Enriquez,Jorge	Administrative Assistant		M	08/07/1986	KU01/004	USD	23.080000	4000.533	HR	08/07/1986	
Johnson,Danny	Administrative Assistant		M	06/21/1986	KU01/004	USD	6.250000	541.667	HR	06/21/1986	Admin Asst
Kessler,Marc	Administrative Assistant	White	M	03/09/1991	KU01/004	USD	12.500000	2166.667	HR	03/09/1991	Admin Asst
Masterson,Marie	Administrative Assistant	White	F	04/11/2000	KU01/004	USD	17.000000	1178.667	Benefits	04/11/2000	Admin Asst
Reese,Daryl	Administrative Assistant	Black	M	07/05/1986	KU01/004	USD	12.500000	2166.667	HR	07/05/1986	Admin Asst
Santos,Antonio	Administrative Assistant	Hispanic	M	09/12/1997	KU01/004	USD	8.900000	1542.667	HR	09/12/1997	
Taylor,Nichole	Administrative Assistant	White	F	03/02/1997	KU01/004	USD	43.750000	7583.333	IS	03/02/1997	Admin Asst











Global Business Institute HQ  
1400 Madison Ave  
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Line Description	Part-G New Hires																Grand Total	
	Non-Resident		Black		Am-Indian/		Asian/		Hispanic		White		Race/Ethnicity		All Emps			
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women		
No New Hires between 1 July and 31 Oct																		
100 Faculty - Tenured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
101 - Non-Tenured On Track	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
102 - Non-Tenured Not On Track	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
103 Executive/Admin/Managerial	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
104 Other Administrative	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
105 Other Professionals (Support/Services)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
106 Technical & Paraprofessionals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
107 Clerical & Secretarial	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
108 Skilled Crafts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
109 Service/Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
110 Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

End of Report

Employee ID	Employee Name	DeptID	Job Code	Effective Date
KC0002	Dunbar, Kirby	KC007	KC002	1982-01-15 00: Salary value of \$0.00
KC0003	Rogers, Cynthia A	KC005	KC001	1988-03-12 00: Salary value of \$0.00
KC0004	Reid, Charles M	KC005	KC007	1981-04-02 00: Salary value of \$0.00
KC0005	Moore, Catherine J	KC005	KC007	1985-03-22 00: Salary value of \$0.00
KC0006	Jubenville, Pierre	KC005	KC008	1987-05-12 00: Salary value of \$0.00
KC0007	Trudeau, Susan	KC006	KC019	1989-04-07 00: Salary value of \$0.00
KC0008	Wilson, Kenneth John	KC015	KC021	1983-07-18 00: Missing NOC code
KC0008	Wilson, Kenneth John	KC015	KC021	1983-07-18 00: Salary value of \$0.00
KC0009	Mills, Stephanie A	KC005	KC001	1992-06-02 00: Salary value of \$0.00
KC0011	Lau, Patrick	KC002	KC013	1986-01-02 00: Salary value of \$0.00
KC0012	Quency, Nancy J	KC003	KC014	1994-02-02 00: Salary value of \$0.00
KC0013	Tucker, Margaret	KC015	KC020	1995-07-15 00: Missing NOC code
KC0013	Tucker, Margaret	KC015	KC020	1995-07-15 00: Salary value of \$0.00
KC0015	Campbell, Barry Robert	KC006	KC017	1984-11-02 00: Salary value of \$0.00
KC0016	Vaillancourt, Paulette	KC001	KC012	1981-03-20 00: Salary value of \$0.00
KC0017	Brown, Jessica	KC006	KC019	1996-10-07 00: Salary value of \$0.00
KC0018	Johnson, Helen	KC002	KC013	1981-10-25 00: Salary value of \$0.00
KC0019	Desmarais, Jean-Pierre	KC005	KC007	1982-04-05 00: Salary value of \$0.00
KC0020	Hawkins, Allan M	KC006	KC006	1980-01-01 00: Salary value of \$0.00
KC0021	Davies, Craig R	KC003	KC014	1996-12-01 00: Salary value of \$0.00
KC0022	Sinclair, Betty Anne	KC015	KC021	1982-11-16 00: Missing NOC code
KC0022	Sinclair, Betty Anne	KC015	KC021	1982-11-16 00: Salary value of \$0.00
KC0023	Duvall, David	KC005	KC007	1985-01-05 00: Salary value of \$0.00
KC0024	Maissoneuve, Louise	KC001	KC012	1990-01-19 00: Salary value of \$0.00
KC0025	Brown, Jennifer L	KC001	KC003	1995-03-05 00: Salary value of \$0.00
KC0026	Johnson, Carol L	KC006	KC016	1996-01-01 00: Salary value of \$0.00
KC0027	Andrews, Fred	KC015	KC021	1983-08-26 00: Missing NOC code
KC0027	Andrews, Fred	KC015	KC021	1983-08-26 00: Salary value of \$0.00
KC0028	Jacobs, Lisa Leigh	KC001	KC003	1985-12-02 00: Salary value of \$0.00
KC0029	Valade, Claudia A	KC001	KC012	1990-12-27 00: Salary value of \$0.00
KC0030	Millier, Joseph G	KC005	KC007	1995-02-02 00: Salary value of \$0.00
KC0031	Saint-Amand, Marcel	KC001	KC018	1994-06-06 00: Salary value of \$0.00
KC0032	Smith, Conrad T	KC003	KC014	1980-05-20 00: Salary value of \$0.00
KC0033	Chan, Diana E	KC001	KC012	1984-04-22 00: Salary value of \$0.00
KC0034	Walters, Julie Ann	KC001	KC003	1985-06-21 00: Salary value of \$0.00
KC0035	Turner, Gina	KC001	KC019	1994-02-14 00: Salary value of \$0.00
KCI001	Wickham, Fred	KC001	KC003	1990-03-05 00: Salary value of \$0.00
KCI002	Baar, John	KC007	KC002	1990-09-16 00: Salary value of \$0.00
KCI003	D'amato, Michelle	KC005	KC001	1990-05-24 00: Salary value of \$0.00
KCI004	Peabody, Larry	KC005	KC008	1990-07-18 00: Salary value of \$0.00
KCI005	Yoakum, Marshall	KC005	KC007	1990-11-21 00: Salary value of \$0.00
KCI006	Konig, Calvin	KC005	KC007	1995-06-29 00: Salary value of \$0.00
KCI007	Diacon, Rebecca	KC006	KC019	1993-03-12 00: Salary value of \$0.00
KCI008	Taben, Valerie	KC015	KC021	1990-06-29 00: Missing NOC code
KCI008	Taben, Valerie	KC015	KC021	1990-06-29 00: Salary value of \$0.00
KCI009	Vaca, Dennis	KC005	KC001	1990-12-17 00: Salary value of \$0.00
KCI010	Hu, Jason	KC007	KC015	1990-08-30 00: Salary value of \$0.00

Job Class	Effective Date	----- Job Comparison Criteria -----				Total Points
		Skill	Effort	Responsibility	Wrk Conditions	
KC1	1/1/1980	300	1000	500	400	2200
KC2	1/1/1980	200	500	1000	200	1900
KC3	1/1/1980	600	100	200	1000	1900
KC4	1/1/1980	1000	100	100	100	1300

NOC Code	Effective Date	Description	Occupational Group	Skill Level
0011	01/01/1900	Legislators	01 Senior Managers	N/A
0012	01/01/1900	Snr Govt Mgrs & Officials	01 Senior Managers	N/A
0013	01/01/1900	Snr Mgrs-Fin/Comm/Carriers/Oth	01 Senior Managers	N/A
0014	01/01/1900	Snr Mgrs-Hlth/Educ/Social/Comm	01 Senior Managers	N/A
0015	01/01/1900	Snr Mgrs-Trde/Broadcst/Oth Srv	01 Senior Managers	N/A
0016	01/01/1900	Snr Mgrs-Goods Prod/Util/Trans	01 Senior Managers	N/A
0111	01/01/1900	Financial Managers	02 Middle and Other Managers	N/A
0112	01/01/1900	Human Resources Managers	02 Middle and Other Managers	N/A
0113	01/01/1900	Purchasing Managers	02 Middle and Other Managers	N/A
0114	01/01/1900	Other Administrative Svcs Mgrs	02 Middle and Other Managers	N/A
0121	01/01/1900	Ins/Real Est/Fin Brokrage Mgrs	02 Middle and Other Managers	N/A
0122	01/01/1900	Banking/Credit/Other Invt Mgrs	02 Middle and Other Managers	N/A
0123	01/01/1900	Other Business Svcs Mgrs	02 Middle and Other Managers	N/A
0131	01/01/1900	Telecommunication Carriers Mgrs	02 Middle and Other Managers	N/A
0132	01/01/1900	Postal & Courier Svcs Mgrs	02 Middle and Other Managers	N/A
0211	01/01/1900	Engineering Managers	02 Middle and Other Managers	N/A
0212	01/01/1900	Architecture & Science Mgrs	02 Middle and Other Managers	N/A
0213	01/01/1900	Info Systems/Data Proc Mgrs	02 Middle and Other Managers	N/A
0311	01/01/1900	Managers in Health Care	02 Middle and Other Managers	N/A
0312	01/01/1900	Admin:Post-Sec Educ/Voc Trning	02 Middle and Other Managers	N/A
0313	01/01/1900	Schl Prncpl/Admn:Elem&Sec Educ	02 Middle and Other Managers	N/A
0314	01/01/1900	Mgrs:Social/Comm/Correct Svcs	02 Middle and Other Managers	N/A
0411	01/01/1900	Govt Mgrs:Hlth & SocPol Dev/Pr	02 Middle and Other Managers	N/A
0412	01/01/1900	Govt Mgrs:Econ Anal/Pol Dev/Pr	02 Middle and Other Managers	N/A
0413	01/01/1900	Govt Mgrs:Educ Pol Dev/Prg Adm	02 Middle and Other Managers	N/A
0414	01/01/1900	Other Mgrs:Public Admin	02 Middle and Other Managers	N/A
0511	01/01/1900	Lbry/Archv/Museum/Art Gal Mgrs	02 Middle and Other Managers	N/A
0512	01/01/1900	Mgrs:Pub/Motion Pict/Brdcast/P	02 Middle and Other Managers	N/A
0513	01/01/1900	Rec & Sport Prgm & Svc Direct	02 Middle and Other Managers	N/A
0611	01/01/1900	Sales, Marketing & Ad Mgrs	02 Middle and Other Managers	N/A
0621	01/01/1900	Retail Trade Managers	02 Middle and Other Managers	N/A
0631	01/01/1900	Restaurant & Food Svc Mgrs	02 Middle and Other Managers	N/A
0632	01/01/1900	Accomodation Service Managers	02 Middle and Other Managers	N/A
0641	01/01/1900	Commissioned Police Officers	02 Middle and Other Managers	N/A
0642	01/01/1900	Fire Chiefs & Snr Officers	02 Middle and Other Managers	N/A
0643	01/01/1900	Commissioned Off, Armed Forces	02 Middle and Other Managers	N/A
0651	01/01/1900	Other Services Managers	02 Middle and Other Managers	N/A
0711	01/01/1900	Construction Managers	02 Middle and Other Managers	N/A
0712	01/01/1900	Res Home Builders & Renovators	02 Middle and Other Managers	N/A
0713	01/01/1900	Transportation Managers	02 Middle and Other Managers	N/A
0721	01/01/1900	Facility Operation Managers	02 Middle and Other Managers	N/A
0722	01/01/1900	Maintenance Managers	02 Middle and Other Managers	N/A
0811	01/01/1900	Prim Prod Mgrs (Ex Agricltr)	02 Middle and Other Managers	N/A
0911	01/01/1900	Manufacturing Managers	02 Middle and Other Managers	N/A
0912	01/01/1900	Utilities Managers	02 Middle and Other Managers	N/A
1111	01/01/1900	Fin Auditors & Accountants	03 Professionals	A
1112	01/01/1900	Fin & Investment Analysts	03 Professionals	A
1113	01/01/1900	Secur Agents/Invest Dlrs/Trdrs	03 Professionals	A
1114	01/01/1900	Other Financial Officers	03 Professionals	A
1121	01/01/1900	Specialists:Human Resources	03 Professionals	A
1122	01/01/1900	Prof Occup:Busnss Svcs to Mgmt	03 Professionals	A
2111	01/01/1900	Physicists & Astronomers	03 Professionals	A
2112	01/01/1900	Chemists	03 Professionals	A
2113	01/01/1900	Geolgsts/Geochmsts/Geophyscsts	03 Professionals	A
2114	01/01/1900	Meteorologists	03 Professionals	A
2115	01/01/1900	Oth Prof Occups:Physical Sci	03 Professionals	A
2121	01/01/1900	Biologists & Related Scientsts	03 Professionals	A
2122	01/01/1900	Forestry professionals	03 Professionals	A
2123	01/01/1900	Agri Reps/Consultnts/Specalsts	03 Professionals	A
2131	01/01/1900	Civil Engineers	03 Professionals	A
2132	01/01/1900	Mechanical Engineers	03 Professionals	A
2133	01/01/1900	Elect & Electronics Engineers	03 Professionals	A
2134	01/01/1900	Chemical Engineers	03 Professionals	A
2141	01/01/1900	Indust & Manufactrng Engineers	03 Professionals	A
2142	01/01/1900	Metallurgical & Materials Eng	03 Professionals	A
2143	01/01/1900	Mining Engineers	03 Professionals	A
2144	01/01/1900	Geological Engineers	03 Professionals	A
2145	01/01/1900	Petroleum Engineers	03 Professionals	A
2146	01/01/1900	Aerospace Engineers	03 Professionals	A
2147	01/01/1900	Computer Engineers	03 Professionals	A
2148	01/01/1900	Other Prof Engineers, nec	03 Professionals	A
2151	01/01/1900	Architects	03 Professionals	A
2152	01/01/1900	Landscape Architects	03 Professionals	A

Report ID: DIS001

SIRET # 120027016 APE CODE 511C  
 ESTABLISHMENT NAME Paris - Headquarter  
 ADDRESS  
 125 rue Sebastien Mercier  
 POSTAL 75015 CITY Paris  
 MEN 12.00 WOMEN 4.00 TOTAL 16.00

TOTAL POPULATION - DESCRIPTION BY SOCIO/PROFESSIONAL CATEGORY	CATEGORY NUMBER INSEE LIST	MEN	WOMEN
CEO of large company (500 , employees and more)	2310	1	0
Administrative, Financials, Commercial Managers	3710	1	0
Engineers and technical-commercial managers in data processing	3855	1	0
Operators of exploitation in data processing	5416	1	0
Managers of the other administrative departments in large companies	3726	1	0
Operators, telephone operators	5417	4	2
Agents of the sales departments (transport and tourism)	5442	0	1
Administrative, Financials, Commercial Managers	3710	1	0
Employees of the accounting or financial departments	5421	1	0
Various administrative employees of companies	5424	1	0
Agents of security, monitoring	5317	0	1
	TOTAL	12	4

SIRET # 120027016 APE CODE 511C  
 ESTABLISHMENT NAME Paris - Headquarter  
 ADDRESS  
 125 rue Sebastien Mercier  
 POSTAL 75015 CITY Paris

CODE  
 INSEE STAFF

REFERENCE POPULATION	T1	10	CALCULATED NUMBER OF DISABLED EMPLOYEES
TOTAL JOBS NEEDING			
SPECIAL ABILITIES	T2	0	(T1-T2)x 0.06 = 0.60
CALCULATION POPULATION	(T1-T2)	10	

Name	SEX	Birth Year	Hire Year	Job	INSEE List Number
Levasseur, Jean-Pierre	M	1974	1995	Operators, telephone operators	5417

Query Name: ELE001\_\_

<u>Co</u>	<u>Estab ID</u>	<u>Election Date</u>	<u>Type</u>	<u>Round</u>	<u>Group</u>	<u>Voters</u>	<u>Total Voters</u>	<u>In</u>
KF1	KF001	7/25/200	CE	1	KFCAD	25.00	20.00	
KF1	KF001	7/25/200	CE	1	KFETA	75.00	80.00	
KF1	KF001	7/25/200	CE	1	KFWR	225.00	210.00	



Les informations sur fond bleu sont à produire OBLIGATOIREMENT AVANT L'EMBAUCHE sous peine de sanctions (art. L.320 et R.362-1 du code du travail)

## A ÉTABLISSEMENT EMPLOYEUR

**N° SIRET** 12002701600126 **Code APE (NAF)** 511C

**NOM, prénoms ou DÉNOMINATION**  M.  Mme  Mlle Paris - Headquarter

**Adresse de l'établissement** 125, rue Sebastien Mercier  
75015 Paris (Code postal) (Commune)

**Adresse de correspondance (si différente de celle de l'établissement)**  
    (Code postal) (Commune)

**Numéro de Téléphone :** 0144360609 **Numéro de Télécopie :**

## B FUTUR SALARIÉ

**Nom de naissance**  M.  Mme  Mlle Berger **Nom marital :** \_\_\_\_\_

**Prénoms (sans Prénoms de l'état civil)** Michel **Sexe**  M (M ou F)

**N° Sécurité Sociale (sur carte d'insécurité)** 15111999990170 **Date de naissance** 16 11 1951  
Cité Jour Mois Année

**Nationalité**  française  étrangère laquelle : \_\_\_\_\_

**Lieu de naissance** 99 Antwerpen  
Départ. Commune (pour Paris, Lyon et Marseille précisez l'arrondissement) Pays de naissance

**Adresse du salarié** 5, rue de la Marche Neuve  
**Code postal** 33000 Bordeaux (Commune de résidence)

**DATE PRÉVISIBLE D'EMBAUCHE** 13 11 2002 **HEURE PRÉVISIBLE D'EMBAUCHE** 10 00  
Jour Mois Année Heure Minutes

## C AUTRES ÉLÉMENTS SUR L'ENTREPRISE ET SUR L'EMPLOI

**Service de médecine du travail (le visite médicale d'embauche est obligatoire)**  F  L Hospitaux de Paris  
(Code) 88, rue de Sevres ou  service médical du travail de l'entreprise (nom et adresse)

**Effectif de l'établissement avant l'embauche**   29

**S'agit-il du premier salarié embauché dans votre établissement**  Oui  Non

**Si oui, effectif de l'entreprise avant l'embauche**    43 **Activité principale exercée dans l'établissement :**  
FINANCIAL SERVICES

**Nature de l'emploi et qualification\***   **Durée de la période d'essai (en jours)**  0

**Durée du travail (en heures) :** hebdomadaire 35 OU mensuelle   OU annuelle

Contrat à Durée Indéterminée  ou Contrat à Durée Déterminée **Si CDD, date de la fin de contrat**

## D SI LE SALARIÉ N'A PAS DE NUMÉRO DE SÉCURITÉ SOCIALE (DEMANDE D'IMMATRICULATION)

**S'agit-il d'un agent titulaire (employeur occupant du personnel doté d'un statut fonction publique)**  Oui  Non

## E EXONÉRATIONS DE COTISATIONS

**IMPORTANT :** ces exonérations sont soumises à certaines conditions ; lisez attentivement la notice explicative.

**Situation du salarié avant l'embauche\***  **Salaire mensuel brut à l'embauche**     0  francs  euros

**Il s'agit de l'embauche du premier salarié, je déclare appliquer l'exonération des cotisations patronales de Sécurité Sociale :**  Oui  Non

**Il s'agit de l'embauche d'un salarié à temps partiel, je déclare appliquer l'abattement de cotisations patronales de Sécurité Sociale :**  Oui  Non

**J'ai procédé à un licenciement économique dans les 12 mois précédant l'embauche :**  Oui  Non

**Personne pouvant être contactée dans l'entreprise** \_\_\_\_\_ **Téléphone**

\* Utilisez la codification figurant sur la notice

La Loi n° 78-17 du 6 janvier 1978 relative à l'information, aux fichiers et aux fichiers, s'applique aux réponses faites sur ce formulaire. Elle garantit un droit d'accès et de rectification pour les données vous concernant ainsi qu'un droit de motivation.

Report ID: REG001FR

Start of period: 01/12/1999 End of Period: 31/01/2000

\*\*\* ESTABLISHMENT IDENTIFICATION \*\*\*

SIRET: 12002701600126 APE Code: 511C  
Establishment: Paris - Headquarter  
Address:  
125 rue Sebastien Mercier  
Postal Code: 75015 City: Paris

\*\*\* ESTABLISHMENT WORKFORCE \*\*\*

Your establishment has less than 50 employees. This report is not obligatory.

Workforce before the period: 29  
+  
Entries of the period 8  
-  
Leaves of the period 0  
=  
Workforce at the end of Period: 37 -> 20 Men and 17 Women

Number of agency/temp workers at the end of period: 0

\*\*\* MONTH ACTIVITY \*\*\*

Name	Nationality	Year of birth	Sex	Job	INSEE Num.	Entry	Contract nature	Leave	Reason
Duval,Catherine	A	1962	F	Director-Operations	3710	01/01/2000	RI		
Tourelle,Julie	A	1969	F	Assistant-Senior	5417	01/01/2000	RI		
Artoux,Pierre	A	1959	M	Manager-Information Systems	3855	01/01/2000	RI		
Parianta,Murielle	A	1960	F	Sales Manager		01/01/2000	RD		
Ventoux,Charles	A	1966	M	Accountant	5421	01/01/2000	RD		
Libarian,Estelle	A	1980	F	Assistant-Junior	5417	01/01/2000	RD		
Caritol,Adrienne	A	1963	F	Assistant-Senior	5417	01/01/2000	RI		
Finule,Laura	A	1970	F	Director-Operations	3710	01/01/2000	RI		

End of Report

Start of periode: 01/01/2000 End of periode: 31/01/2000

\*\*\* ESTABLISHMENT \*\*\*

SIRET: 120027016 APE Code: 511C  
Establishment: Paris - Headquarter  
Adresse:  
125 rue Sebastien Mercier  
Postal Code: 75015 City: Paris

\*\*\* PERSONAL REGISTER \*\*\*

Order	Name	Nationality	Sex	Date of Birth	Job	Prof. Qualif.	Additional Info.	Entry	Leave
0	Grioux,Ghislaine		F	22/07/1943	Assistant-Executive	Workman		06/05/1982	
1	Halcyon,D'orothea	USA	F	05/05/1965	Chief-Group			09/12/1990	
2	Breton,Jean-Claude	France	M	26/01/1977	Assistant	Workman		11/09/1996	
3	Day Jr.,Beauchamp	France	M	04/08/1976	Administrator-Network Services	Manager	Limited Contract	23/09/1997	
4	Levasseur,Jean-Pierre	France	M	29/10/1974	Assistant	Workman	Limited Contract	22/01/1995	
5	Breton,Mireille	France	F	05/12/1978	Assistant-Junior	Workman	Limited Contract	29/05/1998	
6	Louzaouen,Michel	France	M	28/08/1972	Assistant-Senior		Part-Time Limited Contract	17/12/1998	
7	Carboneaux,Martin	France	M	17/10/1980	Assistant-Junior	Workman	Limited Contract	20/11/1999	
8	Gautier,Florence	France	F	25/01/1955	Sales Manager	Manager	Limited Contract	02/05/1982	
9	Duval,Catherine	France	F	04/06/1962	Director-Operations		Part-Time Limited Contract	01/01/2000	
10	Tourelle,Julie	France	F	07/05/1969	Assistant-Senior		Part-Time Limited Contract	01/01/2000	
11	Artoux,Pierre	France	M	02/06/1959	Manager-Information Systems	Manager	Part-Time Limited Contract	01/01/2000	
12	Parianta,Murielle	France	F	04/09/1960	Sales Manager	Manager	Limited Contract	01/01/2000	
13	Ventoux,Charles	France	M	05/09/1966	Accountant	Manager	Apprentice Contract	01/01/2000	
14	Libarian,Estelle	France	F	04/06/1980	Assistant-Junior	Workman	Qualification Contract	01/01/2000	
15	Caritol,Adrienne	France	F	12/12/1963	Assistant-Senior		Qualification Contract	01/01/2000	
16	Finule,Laura	France	F	04/06/1970	Director-Operations		Qualification Contract	01/01/2000	

End of Report

Report ID: REG003FR

\*\*\* ESTABLISHMENT IDENTIFICATION \*\*\*

SIRET: 120027016 APE Code: 511C  
Establishment: Paris - Headquarter  
Address:  
125 rue Sebastien Mercier  
Postal Code: 75015 City: Paris

\*\*\* DISTRIBUTION BY GENDER AND QUALIFICATION \*\*\*

SEX	Apprentice	Workers not Qualified	Workers Qualified	Employees	Managers Technician	Executive	Not available citizenship	TOTAL
Men	0	0	0	0	0	0	13	13
Women	0	0	0	0	0	0	6	6

\*\*\* DISTRIBUTION BY AGE GENDER AND NATIONALITY \*\*\*

NATIONALITY	SEX	Old. Born in 1940 or before		Born from 1940 to 1955		Born from 1956 to 1970		Born in 1971 or after		TOTAL	
		Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Spanish		0	0	0	0	0	0	0	0	0	0
Italian		0	0	0	0	0	0	0	0	0	0
Portuguese		0	0	0	0	0	0	0	0	0	0
Others in EEC		0	0	1	0	1	0	0	0	2	0
ex-Yougoslavian		0	0	0	0	0	0	0	0	0	0
Other European Nationalities		0	0	0	0	0	0	0	0	0	0
Algerian		0	0	0	0	0	0	0	0	0	0
Moroccan		0	0	0	0	0	0	0	0	0	0
Tunisian		0	0	0	0	0	0	0	0	0	0
African French-Speaking		0	0	0	0	0	0	0	0	0	0
Other African Nationalities		0	0	0	0	0	0	0	0	0	0
Turkey		0	0	0	0	0	0	0	0	0	0
Cambodgian, Laotian, Vietnamese		0	0	0	0	0	0	0	0	0	0
Other Asian Nationalities		0	0	0	0	0	0	0	0	0	0
Other Nationalities and Stakeless persons		0	0	0	0	0	0	1	0	1	0
Not available citizenship		0	0	0	1	0	0	0	0	0	1
TOTAL Foreigners		0	0	1	1	1	0	1	0	3	1

\*\*\* DISTRIBUTION BY QUALIFICATION AND NATIONALITY \*\*\*

NATIONALITY	Apprentice	Workers not Qualified	Workers Qualified	Employees	Managers Technician	Executive	Not available citizenship	TOTAL
-------------	------------	-----------------------	-------------------	-----------	---------------------	-----------	---------------------------	-------

Spanish	0	0	0	0	0	0	0	0
Italian	0	0	0	0	0	0	0	0
Portuguese	0	0	0	0	0	0	0	0
Others in EEC	0	0	0	0	0	0	2	2
ex-Yougoslavian	0	0	0	0	0	0	0	0
Other European Nationalities	0	0	0	0	0	0	0	0
Algerian	0	0	0	0	0	0	0	0
Moroccan	0	0	0	0	0	0	0	0
Tunisian	0	0	0	0	0	0	0	0
African French-Speaking	0	0	0	0	0	0	0	0
Other African Nationalities	0	0	0	0	0	0	0	0
Turkey	0	0	0	0	0	0	0	0
Cambodgian, Laotian, Vietnamese	0	0	0	0	0	0	0	0
Other Asian Nationalities	0	0	0	0	0	0	0	0
Other Nationalities and Stakeless persons	0	0	0	0	0	0	1	1
Not available citizenship	0	0	0	0	0	0	1	1
TOTAL Foreigners Men	0	0	0	0	0	0	3	3
TOTAL Foreigners Women	0	0	0	0	0	0	1	1

End of Report

EMPLOYEE

Last Name, First Name: Jarek,Nicole  
Address: 26 Rue Marcel Miquel

Postal: 75013 City: Paris  
Social Security Number: 2570745999906 48

EMPLOYER

Corporate Name of the Establishment: Paris - Headquarter  
SIRET Number: 12002701600126 APE Code: 511C Headcount: 27

REGISTERED JOINT ORGANISM

Fongecif: FONGECIF ILE DE FRANCE  
Address: Tour Maine Montparnasse  
33 avenue du Maine

Postal: CEDEX 15 75755 City: PARIS  
Phone: 01 44 10 58 58

Your entitlements to Individual Training Leave and to Competency Appraisal

To qualify for these entitlements, you must meet the following requirements:

Seniority conditions:

- 24 months, consecutive or not, for one or several employers, whatever the nature of successive work contracts, during the last 5 years.
- 4 months, consecutive or not, under Fixed Term contract, during the last 12 calendar months.

Caution: if your fixed term contract is followed by an unlimited term contract in the same company, you will benefit by the general rules of the Individual Training Leave and of the Competency Appraisal.

Time limit condition:

If you already received entitlements for an Individual Training Leave or Competency Appraisal, you may apply for a new undertaking of your training after a time limit called: "franchise time limit".

Condition of acceptance of training:

To qualify for these trainings, you must make sure that your training or your competency appraisal begins within 12 months after the end of the fixed term contract that gave you entitlement to them. If you have a written agreement of your employer, you may attend all, or only one part, of your training or competency appraisal before the end of your fixed term contract.

Acceptance of financial liability:

In case of agreement of your joint organism, the address of which is indicated above, you will be paid at least 80% of your previous salary during the first year of training, 60% from the second year on and, in all cases, up to 100% of your salary if it does not exceed twice the SMIC amount. Your training, transportation and lodging expenses may be totally or partially undertaken.

Informations:

Get into contact with the joint committee your employer depends as indicated above.

Caution:

To show proof of your seniority, you must produce, when depositing your application to the Joint Committee:

- your payslips
- your work contracts and particularly, your fixed term contracts.

End of Report

## Employee Survey Establishment

XXXXXXXXXXXXXXXXXXXX

Year : 1999

### 1 - Employment

#### 111 Total Workforce

Executive	Act Exec	Worker	Total
1,000	17,00	2,00	20,00

#### 112 Full Time Workforce

Executive	Act Exec	Worker	Total
1,000	12,00	1,00	14,00

#### 113 Limited Contract

Executive	Act Exec	Worker	Total
0,000	5,00	0,00	5,00

#### 114 Workforce per Month

Executive	Act Exec	Worker	Total
1,000	16,00	2,00	19,00

#### 115A Total Workforce: Male

Executive	Act Exec	Worker	Total
1,000	12,00	0,00	13,00

#### 115B Total Workforce: Female

Executive	Act Exec	Worker	Total
0,000	5,00	2,00	7,00

#### 115C Total Workforce: Unknown

Executive	Act Exec	Worker	Total
0,000	0,00	0,00	0,00

PeopleSoft  
ADVERSE IMPACT REPORT

Page No. 1  
Run Date 08/31/2000  
Run Time 15:46:47

Report ID: APP001UK

For the period 01/01/80 through 12/31/00

Actions	<----- U K E T H N I C G R O U P ----->						<----- S E X ----->		Total
	EU-UK	EU-Other	African	Afro Carib	Asian	Other	Male	Female	
Total Applicants	13	1	0	0	0	0	10	4	14
Total Offers	2	1	0	0	0	0	2	1	3
% Impact	15.38	100.00	0.00	0.00	0.00	0.00	20.00	25.00	21.43
Total Hired	2	1	0	0	0	0	2	1	3
% Impact	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

\* Totals may include applicants which have not been given a UK ethnic status

PeopleSoft  
TERMINATIONS ANALYSIS

Report ID: PER019UK

Page No. 1  
Run Date 08/31/2000  
Run Time 14:10:26

For the period 01/01/80 through 12/31/00

By Age

Age	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
Less than 21	3	0.7	0	0.0	0.0
21-25	15	3.6	1	9.1	6.7
26-30	48	11.6	1	9.1	2.1
31-35	80	19.3	2	18.2	2.5
36-40	86	20.7	3	27.3	3.5
41-45	62	14.9	1	9.1	1.6
46-50	60	14.5	3	27.3	5.0
51-55	38	9.2	0	0.0	0.0
56-60	8	1.9	0	0.0	0.0
61-65	6	1.4	0	0.0	0.0
Greater than 65	9	2.2	0	0.0	0.0

PeopleSoft  
TERMINATIONS ANALYSIS

Report ID: PER019UK

Page No. 2  
Run Date 08/31/2000  
Run Time 14:10:26

For the period 01/01/80 through 12/31/00

By Years of Service

Years of Service	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
Less than 1	1	0.2	2	18.2	200.0
1	34	8.1	4	36.4	11.8
2	23	5.5	1	9.1	4.3
3- 5	88	20.9	2	18.2	2.3
6-10	143	34.0	1	9.1	0.7
11-15	70	16.6	1	9.1	1.4
Greater than 15	62	14.7	0	0.0	0.0

PeopleSoft  
TERMINATIONS ANALYSIS

Report ID: PER019UK

Page No. 3  
Run Date 08/31/2000  
Run Time 14:10:26

For the period 01/01/80 through 12/31/00

By Sex and Ethnic Group

Sex	Ethnic Group	Current Population	% of Total	Terminated Population	% of Total	Termination Rate
M	Eur-UK	224	53.2	8	72.7	3.6
M	Eur-Other	1	0.2	0	0.0	0.0
M	African	1	0.2	0	0.0	0.0
M	Afro-Carib	0	0.0	0	0.0	0.0
M	Asian	0	0.0	0	0.0	0.0
M	Other	0	0.0	0	0.0	0.0
F	Eur-UK	192	45.6	3	27.3	1.6
F	Eur-Other	0	0.0	0	0.0	0.0
F	African	0	0.0	0	0.0	0.0
F	Afro-Carib	1	0.2	0	0.0	0.0
F	Asian	1	0.2	0	0.0	0.0
F	Other	1	0.2	0	0.0	0.0



PeopleSoft  
JOB GROUP ROSTER

Report ID: PER030UK

Page No. 1  
Run Date 08/31/2000  
Run Time 14:06:55

As Of Date: 08/31/2000

Company : Business Institute - UK

Job Grp	Job Title (current)	Employee Name	Ethnic Group	Sex	Job Entry Date	Salary Grade	Cur Cd	Hourly Rate	Monthly Rate	Dept.	Hire Name	Hire Date	Job Title (at hire)
	Human Resources Administrator	de la Camara,Robin	White	M	02/01/1999	KG0/03	GBP	6.67692	723.333000	KG008	HR	12/15/19	SLASST
	Human Resources Administrator	de la Camara,Robin	White	M	02/01/1999	KG0/03	GBP	6.67692	723.333000	KG008	HR	12/15/19	SLASST
	Managing Director	Tendulkar,Indira	White	F	03/13/1999	KG0/10	GBP	28.84615	5000.000000	KG002	SMENG	02/04/19	MM
	Marketing Assistant	Jones,Ramina	White	F	11/28/1998	KG0/04	GBP	8.17307	1416.667000	KG002	SMENG	11/28/19	MKTASST
	Marketing Executive	Campbell,Elaine	White	F	03/06/2000	KG0/06	GBP	12.25961	2125.000000	KG004	SMSCO	03/06/20	MEX
	Marketing Manager	Jackson,Ritu	White	F	03/13/1999	KG0/08	GBP	16.58653	2875.000000	KG002	SMENG	03/13/19	MM
	Sales Assistant	Yu,Wai	White	M	08/12/1996	KG0/04	GBP	8.55769	1483.333000	KG005	SMWAL	08/12/19	SLASST
	Sales Manager	Hopkins,Dewi	White	M	01/11/1990	KG0/08	GBP	17.88459	3099.996000	KG005	SMWAL	01/11/19	SM
	Sales Representative	O'Flaherty,Seamus Patrick	White	M	10/01/1999	KG0/06	GBP	15.33649	2658.326000	KG006	SMNIR	10/01/19	SREP
	Secretary	Brooke,Matabele	White	M	09/24/1997	KG0/04	GBP	9.08653	1575.000000	KG001	HQRDG	09/24/19	SEC
	Secretary	de la Camara,Robin	White	M	02/01/1999	KG0/04	GBP	8.52562	554.165000	KG001	HQRDG	02/01/19	SEC
	Secretary	de la Camara,Robin	White	M	02/01/1999	KG0/04	GBP	8.52562	554.165000	KG001	HQRDG	02/01/19	SEC
	Senior Manager	Hoxley,Tobi	White	M	03/02/1991	KG0/08	GBP	17.88461	3100.000000	KG008	HR	03/02/19	Sr Manager
	Senior Manager	Scheidegger,Sammy	White	M	08/22/1997	KG0/08	GBP	10.38461	1800.000000	KG010	Cust	08/22/19	Sr Manager
	Specialist	Barnes,David	White	M	03/02/1998	KG0/06	GBP	12.11538	2100.000000	KG010	Cust	03/02/19	Specialist
	Specialist	Roberts,Anna	White	F	01/01/1998	KG0/06	GBP	12.69230	2200.000000	KG010	Cust	01/01/19	Specialist

End of Report

PeopleSoft  
Joint Staffing Report

Report ID: PER037UK  
As Of Date: 08/31/2000

Page No. 1  
Run Date 08/31/2000  
Run Time 13:49:06

	Full Time			Part Time			Total
	Male	Female	Total	Male	Female	Total	- Total -
Headquarters - Belgium							
KB0002	0	1	1	0	0	0	1
KB0003	1	0	1	0	0	0	1
Sub Total	1	1	2	0	0	0	2
Sales & Services - Belgium							
KB0001	1	0	1	0	0	0	1
KB0004	1	0	1	0	1	1	2
KB0005	1	0	1	0	0	0	1
Sub Total	3	0	3	0	1	1	4
Human Resources							
KC003	1	3	4	0	0	0	4
KC010	1	0	1	0	1	1	2
KC012	0	4	4	0	0	0	4
KC018	1	0	1	0	0	0	1
Sub Total	3	7	10	0	1	1	11
Benefits							
KC013	0	1	1	2	1	3	4
Sub Total	0	1	1	2	1	3	4
Information Services							
KC014	1	0	1	1	1	2	3
Sub Total	1	0	1	1	1	2	3
Finance							
KC001	1	2	3	1	2	3	6
KC007	3	0	3	2	1	3	6
KC008	2	1	3	0	0	0	3
KC011	0	0	0	1	0	1	1
Sub Total	6	3	9	4	3	7	16
Training & Administration							
KC006	1	0	1	0	0	0	1
KC010	0	0	0	0	1	1	1
KC016	0	1	1	0	0	0	1
KC017	1	1	2	0	0	0	2
KC019	0	1	1	0	1	1	2
Sub Total	2	3	5	0	2	2	7
Business Services							
KC002	2	0	2	0	0	0	2
KC015	2	0	2	0	0	0	2
Sub Total	4	0	4	0	0	0	4
Western Sales Region							
KC019	0	0	0	0	1	1	1
Sub Total	0	0	0	0	1	1	1
Sales and Services							
KC020	0	1	1	0	0	0	1
KC021	1	2	3	1	0	1	4
Sub Total	1	3	4	1	0	1	5
Headquarters							
KD0001	1	0	1	0	0	0	1
Sub Total	1	0	1	0	0	0	1

PeopleSoft HRMS  
FAIR EMPLOYMENT AND TREATMENT (NORTHERN IRELAND) ORDER 1998  
FAIR EMPLOYMENT (MONITORING) REGULATIONS (NORTHERN IRELAND) 1999  
(AS AMENDED) by me me

MONITORING RETURN

**PART A** - To be completed by all Registered Employers and Public Authorities.

**A2** The date to which this return relates is your date (or anniversary) of registration with the Equality Commission for Northern Ireland.

**Period processing for is :** 2000-01-01 to 2000-12-31

**A6** List those premises, other than the address at A5, at which employees worked. It is not necessary for the employer to own or occupy the premises. If there is insufficient space in the form, continue on a separate sheet of paper and attach it to the form.

**PART A** - To be completed by all Registered Employers and Public Authorities.

**A4** Name of employer                      Business Institute - UK

**A5** Address                                      1 St. George Street  
Reading  
Berkshire  
United Kingdom                              POSTCODE: RG12DD

**A6** List other locations                      Reading - England: Reading, RG12DD, United Kingdom  
Edinburgh - Scotland: Edinburgh, ED14EE, United Kingdom  
Cardiff - Wales: Cardiff, CA34RR, United Kingdom  
Belfast - Northern Ireland: Belfast, BE15HJ, United Kingdom  
Dublin - Republic of Ireland: Dublin, DU45YU, United Kingdom

PeopleSoft HRMS  
**FAIR EMPLOYMENT AND TREATMENT (NORTHERN IRELAND) ORDER 1998**  
**FAIR EMPLOYMENT (MONITORING) REGULATIONS (NORTHERN IRELAND) 1999**  
**(AS AMENDED) by me me**

**PART B** - To be completed by ALL Registered Employers and Public Authorities.

The information in this part of the form relates to the date at A2.

B7(a) Enter in the appropriate box the number of FT (Full Time - 16 hours or more), PT (Part Time - less than 16 hours) and Total (T) of male employees on the date at A2 described in columns (2) to (4) who are employed in the major groups of the Standard Occupational Classification as described in column (1).

(1)STANDARD OCCUPATIONAL CLASSIFICATION MAJOR GROUPS	(2)NO. OF PROTESTANT MALE EMPLOYEES			(3)NO. OF ROMAN CATHOLIC MALE EMPLOYEES			(4)NO. OF MALE EMPLOYEES WHOSE COMMUNITY CANNOT BE DETERMINED		
	FT	PT	T	FT	PT	T	FT	PT	T
	1 Managers and administrators	1	0	1	0	0	0	6	0
2 Professional occupations	0	0	0	0	0	0	0	0	0
3 Assoc prof/techn occupations	0	0	0	0	0	0	0	0	0
4 Clerical/sectrl occupations	0	0	0	1	0	1	29	0	29
5 Crafts and related occupations	0	0	0	0	0	0	0	0	0
6 Prsnl/prtive srvc occupations	0	0	0	0	0	0	0	0	0
7 Sales occupations	2	0	2	2	0	2	0	0	0
8 Plant and machine operatives	0	0	0	0	0	0	0	0	0
9 Other occupations	0	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>35</b>	<b>0</b>	<b>35</b>

B8(a) TOTAL NO. OF MALE EMPLOYEES AS ABOVE 41

B9(a) Enter in the appropriate box (if applicable) the number of male employees included in columns (2) to (3) above whose community has been determined using the residuary method of monitoring.

	NO. OF PROTESTANT MALE EMPLOYEES			NO. OF ROMAN CATHOLIC MALE EMPLOYEES		
	FT	PT	T	FT	PT	T
Male employees whose community has been determined under the residuary method of monitoring	0	0	0	1	0	1



PeopleSoft HRMS  
**FAIR EMPLOYMENT AND TREATMENT (NORTHERN IRELAND) ORDER 1998**  
**FAIR EMPLOYMENT (MONITORING) REGULATIONS (NORTHERN IRELAND) 1999**  
 (AS AMENDED) by me me

**PART D** - To be completed ONLY by Registered Employers who employ more than 250 employees and ALL Public Authorities.

The information in this part of the form relates to the 12 month period ending on the date at A2.

D17 Enter into the appropriate box below the number of promotees (who are employees at A2) in the major groups of the Standard Occupational Classification as described in column (1)

(1)STANDARD OCCUPATIONAL CLASSIFICATION MAJOR GROUPS	(2)NO. OF PROTESTANT MALE PRMTS	(3)NO. OF ROMAN CATHOLIC MALE PRMTS	(4)NO. OF MALE PRMTS WHOSE CMNTY CANNOT BE DETERMINED	(5)NO. OF PROTESTANT FEMALE PRMTS	(6)NO. OF ROMAN CATHOLIC FEMALE PRMTS	(7)NO. OF FEMALE PRMTS WHOSE CMNTY CANNOT BE DETERMINED
1 Managers and administrators	0	0	0	0	0	0
2 Professional occupations	0	0	0	0	0	0
3 Assoc prof/techn occupations	0	0	0	0	0	0
4 Clerical/sectrl occupations	0	0	0	0	0	0
5 Crafts and related occupations	0	0	0	0	0	0
6 Prsnl/prtive srvc occupations	0	0	0	0	0	0
7 Sales occupations	0	0	0	0	0	0
8 Plant and machine operatives	0	0	0	0	0	0
9 Other occupations	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0

D18 Enter into the appropriate box below the number of promotees above who are male, the number who are female and the total number of promotees.

	MALE	FEMALE	TOTAL
Promotees	0	0	0

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FAIR EMPLOYMENT AND TREATMENT (NORTHERN IRELAND) ORDER 1998  
FAIR EMPLOYMENT (MONITORING) REGULATIONS (NORTHERN IRELAND) 1999  
(AS AMENDED) by me me

**PART E** - To be completed by ALL Registered Employers and Public Authorities

E21 Signed -----  
E22 Print name Mrs Indira Tendulkar -----  
E23 Position in concern -----  
E24 Date 11/11/2002 -----

ADDITIONAL INFORMATION

You are not required to supply the following information but it would be very helpful to the Commission if you did so.

E25 Please give a contact for any queries arising from this return

Name -----  
Telephone No -----  
Fax No -----

THIS FORM SHOULD BE COMPLETED AND SENT TO:

Equality Commission for Northern Ireland  
Equality House  
7-9 Shaftesbury Square  
BELFAST  
BT2 7DP  
WITHIN 4 MONTHS OF YOUR REGISTRATION OR ANNIVERSARY DATE

End of Report

VETS-100

Agency - Sub-Agency Report

Federal EIN:000000000

Period Covered: to01/01/1999

Sub Agency:  
Internal Research Depart-NR

PATCOB Categories	- - - NUMBER OF EMPLOYEES - - -		- - - NEW HIRES (Previous 12 Months) - - -		Total, Both Veterans and Non-Veterans
	Disabled Veterans	Vietnam Era Veterans	Disabled Veterans	Vietnam Era Veterans	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	1
	0	0	0	0	0
	0	0	0	0	0
TOTAL	0	0	0	0	1

VETS-100

Agency - POI Report

Federal EIN:000000000

Period Covered: to01/01/1999

POI Name and Address:  
Headquarters Operations  
1111 CONSTITUTION AVENUE, NW  
20224

PATCOB Categories	- - - NUMBER OF EMPLOYEES - - -		- - - NEW HIRES (Previous 12 Months) - - -		Total, Both Veterans and Non-Veterans
	Disabled Veterans	Vietnam Era Veterans	Disabled Veterans	Vietnam Era Veterans	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	1
	0	0	0	0	0
	0	0	0	0	0
TOTAL	0	0	0	0	1

Report ID: FGSF113A

For the period 01/01/1990 through 08/17/2000

Department or Agency Federal Reserve System-Board FR

Employment as of: 08/17/2000 Payroll and Turnover Dates on Report Title Turnover Dates: 01/01/1990 - 08/17/2000 Payroll Dates: 01/01/1990 - 08/17/2000

Employment, Payroll Turnover, and Ceiling Data	All Areas (A)	Overseas		United States	
		Territories of the U.S. (B)	Foreign Countries (C)	Wash.,DC Metro Area (D)	Outside Wash.,DC Metro Area (E)
SECTION I - CURRENT STATUS					
1. Total Employment	268	1	0	129	138
2. Total in Permanent Positions	268	1	0	129	138
3. Full-Time	259	1	0	129	129
4. Full-Time in Permanent Positions	259	1	0	129	129
5. Full-Time with Permanent Appts.	259	1	0	129	129
6. Part-Time	7	0	0	0	7
7. Part-Time with Permanent Appts.	7	0	0	0	7
8. Intermittent	2	0	0	0	2
9. Competitive Service	213	1	0	109	103
10. With Permanent Appts.	213	1	0	109	103
11. Excepted Service & SES	55	0	0	20	35
12. With Permanent Appts.	55	0	0	20	35
13. Wage Systems	0	0	0	0	0
14. U.S. Citizens	196	1	0	94	101
15. Noncitizens	0	0	0	0	0
16. Total Intermittents Not Working	20	0	0	20	0
SECTION II - PAYROLL (in thousands of dollars)					
17. Wages and Salaries Earned - Total	12	0	0	12	0
18. Lump Sum Payments	0	0	0	0	0
SECTION III - TURNOVER					
19. Total Accessions	271	1	0	123	147
20. Transfers	271	1	0	123	147
21. Total New Hires	211	0	0	120	91
22. Accessions to the Comp. Service	215	1	0	102	112
23. New Hires to the Comp. Service	163	0	0	100	63
24. U.S. Citizens	0	0	0	0	0
25. Total Separations	10	0	0	0	10
26. Transfers	0	0	0	0	0
27. Quits	0	0	0	0	0
28. U.S. Citizens	6	0	0	0	6
SECTION IV - EMPLOYMENT CEILING DATA					
29. Total Ceiling Employment	268	1	0	129	138
30. Full-Time with Permanent Appts.	268	1	0	129	138
31. Total Payroll to Ceiling Emps.	1.000	1.000	0.000	1.000	1.000

End of Report

For the period 01/01/1990 through 08/17/2000

Department or Agency: Federal Reserve System-Board FR  
Employment Coverage: Agencywide No. of Pay Periods Covered This Report: 4 FY to Date: 4

Employment/Hours Category	Employment and Hours	Full-Time Equivalent Employment for Current Period	Current Period	Work-Years Cumulative to End of Current Pay Period	Ceiling
	(1)	(2)	(3)	(4)	(5)
1a. Total Paid Ceiling Employment	0				
b. Straight Time	480.00	0.00	0.23	0.23	1
c. Overtime	18.00	0.00	0.01	0.01	
2a. Full-Time with Permanent Appt.	0				
b. Straight Time	480.00	0.00	0.23	0.23	
c. Overtime	18.00	0.00	0.01	0.01	
3a. Other Employment	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
4a. Part-Time with Permanent Appt.	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
5a. Part-Time with Temp & Indef.	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
6a. Full-Time with Temp & Indef.	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
7a. Intermittent	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
8a. Non-ceiling Employment	0				
b. Straight Time	0.00	0.00	0.00	0.00	
c. Overtime	0.00	0.00	0.00	0.00	
9a. Grand Total All Employment	0				
b. Straight Time	480.00	0.00	0.23	0.23	
c. Overtime	18.00	0.00	0.01	0.01	

End of Report

ASCO Code	Effective Date	Status	Description
-----	-----	-----	-----
2210	01/01/1980	Active	Acc, Audits & Corp Treasurers
2530	01/01/1980	Active	Artists & Related Profs
3000	01/01/1980	Active	Associate Profs
3312	01/01/1980	Active	Building & Engineer Assoc Prof
2120	01/01/1980	Active	Building & Engineering Profs
3320	01/01/1980	Active	Bus & Admin Associate Profs
2200	01/01/1980	Active	Business & Information Profs
8810	01/01/1980	Active	Clerks
2230	01/01/1980	Active	Computing Profs
2400	01/01/1980	Active	Education Profs
1122	01/01/1980	Active	Engineering Dist & Proc Mgrs
3341	01/01/1980	Active	Enrolled Nurses
1130	01/01/1980	Active	Farmers & Farm Mgrs
3321	01/01/1980	Active	Finance Associate Profs
1111	01/01/1980	Active	General Mgrs & Admin
1110	01/01/1980	Active	Generalis Mgrs
3340	01/01/1980	Active	Health & Welf Associate Profs
2300	01/01/1980	Active	Health Profs
3332	01/01/1980	Active	Hospitality & Accom Mgr
3330	01/01/1980	Active	Managing Sup Sales & Service
3311	01/01/1980	Active	Med & Sci Technical Officers
2310	01/01/1980	Active	Medical Practitioners
3399	01/01/1980	Active	Misc Associate Profs
3329	01/01/1980	Active	Misc Bus & Admin Assoc Profs
2290	01/01/1980	Active	Misc Business & Info Profs
2490	01/01/1980	Active	Misc Education Profs
1119	01/01/1980	Active	Misc Generalist Mgr
3349	01/01/1980	Active	Misc Health & Welf Assoc Profs
2380	01/01/1980	Active	Misc Health Profs
3339	01/01/1980	Active	Misc Managing Sup Sales & Serv
2540	01/01/1980	Active	Misc Profs
8829	01/01/1980	Active	Misc Sales Workers
2520	01/01/1980	Active	Misc Social Prof
1129	01/01/1980	Active	Misc Specialist Mgrs
2110	01/01/1980	Active	Natural & Physical Sci Profs
2320	01/01/1980	Active	Nursing Profs
3390	01/01/1980	Active	Other Associate Profs
3391	01/01/1980	Active	Police Officers
2000	01/01/1980	Active	Profs
1121	01/01/1980	Active	Resource Mgr
1123	01/01/1980	Active	Sales & Marketing Mgrs
8821	01/01/1980	Active	Sales Assistants
8820	01/01/1980	Active	Sales Workers
2220	01/01/1980	Active	Sales, Market & Advert Profs
2410	01/01/1980	Active	School Teachers

PeopleSoft  
 ABSENCE HISTORY

Report ID: ABS001  
 Company GBI Global Business Institute  
 \* Indicates employees without a work schedule assigned

Employee Name	Employee ID	Department	Empl Type	Job Title	Absence Type	Begin Date	Return Date	Duration Days	Hours	Paid?	Approved?	Reason
Espinosa, Carmichael	KU0015	HR	S	Conslnr Sr	Sickness	01/05/1999	01/07/1999	3.000	24.0	Yes	Yes	
Santos, Antonio	KU0010	HR	H	Admin Asst	Sickness	06/03/1999	06/06/1999	3.000	24.0	Yes	Yes	
					Sickness	06/03/1999	06/06/1999	3.000	24.0	Yes	Yes	
					Sickness							

End of Report

For the period 01/01/99 through 12/31/99

Regulatory Region	Employee Name	ID	Absence Type	Number of Absence Periods	Duration of Absenc	
FRA	Berger,Maurice	KF0001	Non Occ D	1	6	
			Other	1	3	
				<u>2</u>	<u>9</u>	
	Dante,Beatrice	KF0010	Maternity	1	106	
				<u>1</u>	<u>106</u>	
	Grioux,Ghislaine	KF0002	Non Occ D	2	21	
				<u>2</u>	<u>21</u>	
	Halcyon,D'orothea	KF0005	Non Occ D	<u>1</u>	<u>1</u>	
				1	1	
			Region Totals	=====	6	137
NLD	Bakker,Kees den	KN0003	Sickness	1	12	
			Accident	1	21	
				<u>2</u>	<u>33</u>	
	Schipper,Annemiek	KN0002	Maternity	1	206	
				<u>1</u>	<u>206</u>	
	Willemse-Buiten,Margreet	KN0005	Sickness	1	48	
				Maternity	1	90
				Ill aft Mt	<u>1</u>	<u>35</u>
				3	173	
			Region Totals	=====	6	549
USA	Espinosa,Carmichael	KU0015	Sickness	1	3	
				<u>1</u>	<u>3</u>	
	Santos,Antonio	KU0010	Sickness	<u>2</u>	<u>6</u>	
				2	6	
		Region Totals	=====	3	558	
		Grand Totals	=====	15	1244	
			=====		=====	

PeopleSoft  
TIME LOST DUE TO ABSENCE

Report ID: ABS003

Page No. 1  
Run Date 08/30/2000  
Run Time 09:46:05

For the period 01/01/99 through 08/31/99 Employees without a work schedule assigned

Regulatory Region	Department	Employee Name	ID	Emp Type	Job Title	Begin Date	Return Date	Days Absent	Total Working Days	%
USA	HR	Espinosa, Carmichael	KU0015	S	Conslnt Sr	01/05/1999	01/07/1999	3		
								3	261	1.15
		Santos, Antonio	KU0010	H	Admin Asst	06/03/1999	06/06/1999	3		
						06/03/1999	06/06/1999	3		
								6	261	2.30

End of Report

PeopleSoft  
BRADFORD SCORE

Report ID: ABS004

Page No. 1  
Run Date 10/18/2000  
Run Time 10:55:45

For the period 01/01/99 through 12/31/00

Department	Employee Name	ID	Empl Type	Job Title	Total Number of Absences	Total Number of (Days)	Bradford Score	Regulatory Region
SMENG	Tendulkar,Indira	KG0001	S	MD	3	9	81	GBREN
SMSCO	Campbell,Elaine	KG0006	S	MEX	2	4	16	GBRSC

End of Report

Department: KN001 Headquarters - Netherlands  
Period: 5-2000 till 6-2000  
Maternity Leave: I  
Partial Illness: I  
Longterm Illness: I  
Inlcude Hierarchy: Y

	Total	SEX	
		Male	Female
Illness Percentage	13.4	1.8	36.1
Illness Frequency	0.3	0.3	0.3
Average Illness Length of Ended Illnesses	6.0	7.0	5.0
Number of Ended Illnesses	2	1	1
Number of Ended Illnesses per Length Category			
1- 7 days	2	1	1
8- 14 days	0	0	0
15- 30 days	0	0	0
31-365 days	0	0	0
366->> days	0	0	0
Number of Newly Started Illnesses	3	2	1
Number of Actual Illnesses	4	2	2
Full Time Equivalent (FTE)	8.9	5.9	3.0
Number of Employments	9.0	6.0	3.0
Available Calendar Days	541.5	358.5	183.0
Illnes Days (Calendar Days)	72.5	6.5	66.0
Number of Employments without Illness	5.0	4.0	1.0

Department: KN001 Headquarters - Netherlands  
 Period: 5-2000 till 6-2000  
 Maternity Leave: I  
 Partial Illness: I  
 Longterm Illness: I

	Total	10- 19	20- 29	30- 39	40- 49	50- 59	60-999
Illness Percentage	13.4	0.0	8.2	18.8	0.0	0.0	0.0
Illness Frequency	0.3	0.0	1.0	0.3	0.0	0.0	0.0
Average Illness Length of Ended Illnesses	6.0	0.0	5.0	7.0	0.0	0.0	0.0
Number of Ended Illnesses	2	0	1	1	0	0	0
Number of Ended Illnesses per Length Category							
1- 7 days	2	0	1	1	0	0	0
8- 14 days	0	0	0	0	0	0	0
15- 30 days	0	0	0	0	0	0	0
31-365 days	0	0	0	0	0	0	0
366->> days	0	0	0	0	0	0	0
Number of Newly Started Illnesses	3	0	1	2	0	0	0
Number of Actual Illnesses	4	0	1	3	0	0	0
Full Time Equivalent (FTE)	8.9	0.0	1.0	5.9	1.0	1.0	0.0
Number of Employments	9.0	0.0	1.0	6.0	1.0	1.0	0.0
Available Calendar Days	541.5	0.0	61.0	358.5	61.0	61.0	0.0
Illnes Days (Calendar Days)	72.5	0.0	5.0	67.5	0.0	0.0	0.0
Number of Employments without Illness	5.0	0.0	0.0	3.0	1.0	1.0	0.0

## WORKER IDENTIFICATION

Moore, Catherine J	Employee ID:	KC0005	SIN:	936 574 151
#22 - 165 Dixon Road	Occupation:	Payroll Clerk	Birth Date:	07/28/1958
Toronto, ON	Employee Class:		Sex:	F
M9P3T9 CAN	Employee Status:	Part-Time	Marital Status:	Single
Home Phone:	Hire Date:	03/22/1985	Health Care:	
	Job Start D	03/22/1985	Preferred Lang:	

## EMPLOYER IDENTIFICATION

Worker's Location:	Firm Number:	22345	Reporting Locn:	0
Global Business Institute	Rate Number:		Canadian Headquarters	
500 George Washington Pkway	Contact Name:	Kirby Dunbar	1800 Bay Street Suite 1900	
New York, NY	Phone Number:		Toronto, ON	
07666 USA	Trade Union?	Yes	M5J 2T3 CAN	
	Business Activity:	Forestry/Paper		

Is Employee Full-time?  
Is Employee Permanent?  
Is Employee Seasonal?  
Is Employee Casual?  
Is Employee a Volunteer?  
Is Employee a Student?  
Is Employee a subcontractor?

Is Employee a Partner of the Employer?  
Is Employee a Principal of the Firm?  
Is Employee a Relative of the Employer?

## TEMPORARY DISABILITY

Following the day that the injury/awareness of disease occurred, will the injured worker be absent because of the injury/disease?

Will the injured worker as a result of the injury/disease assume other duties because the injury/disease prevents him/her from performing his/her regular duties? Yes

Will the injured worker as a result of the injury/disease earn less than his/her regular wages because of the injury/disease? No

## DETAILS OF INCIDENT

Date and Time:	06/15/2000 8:15 AM	Employer's Premises?	Yes
Location:	Vancouver Branch 2030 Calley Street Vancouver, BC	V5C2Z8 CAN	
	ON THE TRANSCANADA HIGHWAY NEAR THE WILLINGDON OFFRAMP		

What happened: The employee was driving to work and became involved in a vehicle accident. According to the information provided to us, the employee sneezed while driving, momentarily losing control of the vehicle and therefore failing to see that the traffic had stopped ahead. As a result of not putting on the brakes on time, the employees vehicle smashed into the vehicle ahead of it,

EMPLOYER

Company Name: Global Business Institute  
Address:  
500 George Washington Pkway

Postal: 07666 New York

EMPLOYER

Company Name: Global Business Institute  
Address:  
500 George Washington Pkway

Postal: 07666 New York

WITNESS

Name: Reid, Charles M  
Address:

Postal:  
Police Report: NO  
Name:

THIRD PARTY

Third Party Responsible: NO

End of Report

# UNFALLANZEIGE

**Global Business Institute**  
**500 George Washington Pkway**  
**07666 New York**

SKN

Unfallgruppe

1. Mitgliedsnummer
2. Gewerbeaufsichtsamt/Bergamt
3. Betriebsnummer des Arbeitsamtes

Unfallart  
 Meldejahr

Vers.-Träger  
 Gefahrtarifstell

Unfallnummer

4 Anschriftenfeld für den Empfänger der Unfallanzeige

5. Name, Vorname <b>Antonio Santos</b>			6. Versicherungsnummer oder Geburtsdatum <b>08/09/1972</b>		
7. Postleitzahl <b>94246</b>		Ort <b>Sacramento</b>		Strasse <b>4689 Z Street</b>	
8. Familienstand <b>Married</b>		9. Geschlecht <b>1</b>		10. Staatsangehörigkeit	
11. Zahl der Kinder unter 18 Jahren <b>0</b>		zwischen 18 u.25 Jahren, soweit in Schul-oder Berufsausbildung		12. Als was ist der Verletzte regelmäßig eingesetzt? <b>Administrative Assistant</b>	
13. Seit wann bei dieser Tätigkeit? <b>09/12/1997</b>		15. Ist der Verletzte Leiharbeiter?		zu 9 <input type="text" value="M"/> zu 10 <input type="text"/>	
14. In welchem Teil des Unternehmens ist der Verletzte ständig tätig? <b>Human Resources Corporation Headquarters</b>			15. Ist der Verletzte Leiharbeiter? <b>Nein</b>		
16. Ist der Verletzte minderjährig, entmündigt oder steht er unter Pflegschaft? <input checked="" type="checkbox"/> nein					
17. Ist der Verletzte Unternehmer, Mitunternehmer, Ehegatte des Unternehmers o. mit diesem verwandt? <input checked="" type="checkbox"/> nein <input type="checkbox"/> Unternehmer <input type="checkbox"/> Mitunternehmer <input type="checkbox"/> Ehegatte <input type="checkbox"/> verwandt					
18. Krankenkasse des Verletzten (Name, Ort)			19. Anspruch auf Arbeitsentgelt besteht bis		20. Hat der Verletzte die Arbeit wieder aufgenommen? <input type="checkbox"/> nein <input checked="" type="checkbox"/> ja am <b>06/15/2000</b>
21. Verletzte Körperteile			22. Art der Verletzung		
23. Welcher Arzt hat den Verletzten nach dem Unfall zuerst versorgt? (Name, Anschrift)				24. Ist der Verletzte tot? <input checked="" type="checkbox"/> nein <input type="checkbox"/> ja	
25. Welcher Arzt behandelt den Verletzten zur Zeit? (Name, Anschrift)				zu 21 <input type="text"/> zu 22 <input type="text"/>	
26. Falls sich der Verletzte im Krankenhaus befindet, Anschrift des Krankenhauses:				27. Unfall Zeitpunkt <b>06/12/2000</b>	
28. Hat der Verletzte die Arbeit eingestellt? <input type="checkbox"/> nein <input type="checkbox"/> sofort <input type="checkbox"/> später am			29. Beginn der Arbeitszeit des Verletzten <b>. Uhr</b>		zu 24 <input type="text" value="2"/>
30. Ende der Arbeitszeit des Verletzten <b>. Uhr</b>			zu 29 <input type="text" value=". Uhr"/>		
31. Unfallstelle (genaue Orts- u. Straßenangabe, auch bei Wegeunfällen) <b>ON THE FOURTH FLOOR</b>					
32. An welcher Maschine ereignete sich der Unfall? (auch Hersteller, Typ, Baujahr)					
33. Welche technische Schutzvorrichtung o. Maßnahme war getroffen?			34. Welche persönliche Schutzausrüstung hat der Verletzte benutzt?		
35. Welche Maßnahmen wurden getroffen, um ähnliche Unfälle in Zukunft zu verhüten?			zu 33 <input type="text"/> zu 34 <input type="text"/>		
36. Wer hat von dem Unfall zuerst Kenntnis genommen? (Name, Anschrift des Zeugen) <b>CalvinFresno</b>			War diese Person Augenzeuge? <input type="checkbox"/> nein <input checked="" type="checkbox"/> ja		
37. Ausführliche Schilderung des Unfallherganges <b>Antonio sprained his ankle</b>					
Arbeitsbereich <input type="text"/>					
unfallauslösenderGegenstand <input type="text" value="K400"/>					
Bewegung des Gegenstandes <input type="text"/>					
Tätigkeit des Verletzten <input type="text"/>					
Bewegung des Verletzten <input type="text"/>					

07.09.2000



# Report of an injury or dangerous occurrence

## Part A

### About you

- 1 What is your full name?

Mr Antonio Santos

- 2 What is your job title?

Payroll Clerk

- 3 What is your telephone number?

### About your organisation

- 4 What is the name of your organisation?

Global Business Institute

- 5 What is its address and postcode?

500 George Washington Pkway  
New York  
New York  
07666  
United States

- 6 What type of work does the organisation do?

## Part B

### About the incident

- 1 On what date did the incident happen?

6/15/2000

- 2 At what time did the incident happen?  
(Please use the 24-hour clock eg 0600)

08:15:00

- 3 Did the incident happen at the above address?

Yes Go to question 4

No  Where did the incident happen?

elsewhere in your organisation - give the name, address and postcode

at someone else's premises - give the name, address and postcode

in a public place - give details of where it happened

2030 Calley Street  
Vancouver  
British Columbia  
V5C2Z8  
Canada

If you do not know the postcode, what is the name of the local authority?

- 4 In which department, or where on the premises, did the incident happen?

ON THE TRANSCANADA HIGHWAY NEAR THE WILLINGDON OFFRAMP

## Part C

### About the injured person

If you are reporting a dangerous occurrence, go to Part F.

If more than one person was injured in the same incident, please attach the details asked for in Part C and Part D for each injured person.

- 1 What is their full name?

Ms Catherine J Moore

- 2 What is their home address and postcode?

#22 - 165 Dixon Road  
Toronto  
Ontario  
M9P3T9  
Canada

- 3 What is their home phone number?

- 4 How old are they?

42

- 5 Are they  
male?

female?

- 6 What is their job title?

- 7 Was the injured person (tick only one box)  
one of your employees?

on a training scheme? Give details:

on work experience?

employed by someone else? Give details of the employer:

self-employed and at work?

a member of the public?

## Part D

### About the injury

- 1 What was the injury? (eg fracture, laceration)

TRAUMATIC INJURIES & DISORDERS UNS

- 2 What part of the body was injured?

BRAIN

Kalenderjahr 1980 bis 08/01/2000

Unfallgruppe	Verletzter Körperteil (Gruppe)										
Nr. Bezeichnung	Anzahl	01	02	03	04	05	06	07	08	09	10
	0										
Insgesamt	0	0	0	0	0	0	0	0	0	0	0
in %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

- |                  |                       |                      |
|------------------|-----------------------|----------------------|
| 01 Eye           | 02 Ear                | 03 Face              |
| 04 Head          | 05 Neck               | 06 Back              |
| 07 Trunk         | 08 Shoulders and Arms | 09 Hands and Fingers |
| 10 Hips and Legs |                       |                      |



# Report of a case of disease

## Part A

---

### About you

- 1 What is your full name?
- 2 What is your job title?
- 3 What is your telephone number?

### About your organisation

- 4 What is the name of your organisation?
- 5 What is its address and postcode?

- 6 Does the affected person usually work at this address?

Yes      Go to question 7

No      Where do they normally work?

- 7 What type of work does the organisation do?

## Part B

---

### About the affected person

- 1 What is their full name?
- 2 What is their date of birth?
- 3 What is their job title?
- 4 Are they  
    male?  
    female?
- 5 Is the affected person (tick only one box)  
    one of your employees?  
    on a training scheme? Give details:  
  
    on work experience?  
    employed by someone else? Give details:  
  
    other? Give details:

## Part C

---

### The disease you are reporting

- 1 Please give:
  - the name of the disease, and the type of work it is associated with; or
  - the name and number of the disease (from Schedule 3 of the Regulations - see the accompanying notes).

- 2 What is the date of the statement of the doctor who first diagnosed or confirmed the disease?

- 3 What is the name and address of the doctor?

Continue your description here

## Part D

---

### Describing the work that led to the disease

Please describe any work done by the affected person which might have led to them getting the disease.

If the disease is thought to have been caused by exposure to an agent at work (eg a specific chemical) please say what that agent is.

Give any other information which is relevant.

**Give your description here**

## Part E

---

### Your signature

Signature

Date

### Where to send the form

Please send it to the Enforcing Authority for the place where the affected person works. If you do not know the Enforcing Authority, send it to the nearest HSE office.

#### For official use

Client number

Location number

Event number

INV REP

Y

N

**PeopleSoft**  
**Non-Employees in Incidents**

Report Period: -

Run Date 9/7/2000

Run Time 19:25:04

<b>Incident ID</b>	<b>Type</b>	<b>Date</b>	<b>Location</b>	<b>Non-Empl ID</b>	<b>Name</b>	<b>Inj/Illness</b>
--------------------	-------------	-------------	-----------------	--------------------	-------------	--------------------

Vorfallnummer: 00000011

---

1. Wann (Datum, Uhrzeit) und von welcher Stelle aus Uhr  
(Ort, Straße, Hausnummer) hat der/die Verletzte den  
Weg angetreten?

Ziel des Weges (Ort, Straße, Hausnummer)?

Wie weit ist der Weg? ca. 0.00 km

---

2. Welches ist der direkte Weg zwischen Ausgangsort  
und Ziel (genau Straßenbezeichnung evtl. Skizze)?

Hat der/die Verletzte am Unfalltag diesen Weg Nein  
benutzt?

---

3. Bei Abweichung vom direkten Weg:

Welchen Weg schlägt der/die Verletzte gewöhnlich  
ein?

Welchen Weg wollte der/die Verletzte am Unfalltag  
nehmen?

Grund für die Abweichung?

---

4. Welche Strecke hat der/die Verletzte bis zur  
Unfallstelle bereits zurückgelegt (genaue  
Straßenbezeichnung evtl. Skizze)

Wann (Datum, Uhrzeit) erreichte der/die Verletzte  
die Unfallstelle?

Wie hat der/die Verletzte den Weg zurückgelegt  
(Verkehrsmittel)

---

5. Hat der/die Verletzte unterwegs Gaststätten,  
Geschäfte, Verwandte oder Bekannte besucht Oder  
sonstige private Besorgungen gemacht oder machen  
wollen? Nein

Wie lange dauerte der Besuch bzw. die Besorgung? 0.00 Stunden

Ist dem/der Verletzten der Unfall während des  
Besuchs oder der Besorgung bzw. vorher oder  
nachher zugestoßen?

Stand der Versicherte unter Alkoholeinwirkung? Nein

In welchen Mengen wurde Alkohol getrunken?

Wer kann hierüber Näheres sagen?

# Anzeige des Unternehmers über eine Berufskrankheit

1. Mitgliedsnummer

2. Gewerbeaufsichtsamt/Bergamt

3. Betriebsnummer des Arbeitsamtes

Unfallart  
Meldejahr

  


Vers.-Träger

Gefahrtarifstelle

Unfallnummer

SKN

Unfallgruppe

## 4. Anschriftenfeld für den Empfänger

5. Name, Vorname				6. Versicherungsnummer oder Geburtsdatum	
7. Postleitzahl	Ort		Strasse		
8. Familienstand		9. Geschlecht	10. Staatsangehörigkeit		zu 9 zu 10
11. Zahl der Kinder unter 18 Jahren	zwischen 18 u.25 Jahren, soweit in Schul-oder Berufsausbildung		12. Als was ist der Verletzte regelmäßig eingesetzt	13. Seit wann bei dieser Tätigkeit	
14. In welchem Teil des Unternehmens ist der Verletzte ständig tätig?				15. Ist der Verletzte Leiharbeiter?	
16. Ist der Verletzte minderjährig, entmündig oder steht er unter Pflegschaft? <input type="checkbox"/> nein					
17. Ist der Verletzte Unternehmer, Mitunternehmer, Ehegatte des Unternehmers o. mit diesem verwandt? <input type="checkbox"/> nein <input type="checkbox"/> Unternehmer <input type="checkbox"/> Mitunternehmer <input type="checkbox"/> Ehegatte <input type="checkbox"/> verwandt				19. Hat der Verletzte die Arbeit eingestellt? <input type="checkbox"/> nein <input type="checkbox"/> sofort <input type="checkbox"/> später	
18. Krankenkasse des Verletzten (Name, Ort)		21. Anspruch auf Arbeitsentgelt besteht bis		20. Hat der Verletzte die Arbeit wieder aufgenommen? <input type="checkbox"/> nein <input type="checkbox"/> ja am	
22. Welche Beschwerden äußerte der Versicherte?			23. Wann traten sie erstmals auf?		
24. Auf welche beruflichen Einwirkungen führt der Versicherte die Beschwerden zurück?					
25. Welche Berufskrankheit wird angenommen?					
26. Welcher Arzt (Anschrift) hat den Versicherten wegen seiner Beschwerden zuerst behandelt; wann?					
27. Welcher Arzt (Anschrift) behandelt den Versicherten zur Zeit?			28. Wo befindet sich der Versicherte z.Zt. (zu Hause, Krankenhaus)?		
29. Ist der Verletzte tot? <input type="checkbox"/> nein <input type="checkbox"/> ja		30. Zeitpunkt des Todes		31. Fand eine Leichenöffnung statt? Wenn ja, wann und durch wen?	
32. Welche Tätigkeiten übte der Versicherte bisher aus?					
33. Welche Tätigkeit wird für die Entstehung der Berufskrankheit als ursächlich angesehen?				34. Wann wurde diese Tätigkeit verrichtet und wie lange?	
35. Welchen gefährdenden Stoffen und Einwirkungen war der Versicherte ausgesetzt?					
36. Wurden arbeitsmedizinische Vorsorgeuntersuchungen durchgeführt? Wenn ja, wann, durch wen und mit welchem Ergebnis?					
37. Welche technischen Kontrollen (z.B. Messungen) wurden am Arbeitsplatz des Versicherten durchgeführt und mit welchem Ergebnis?					
38. Welche weiteren Angaben können gemacht werden (z.B. Zeugen, frühere Meldungen von Berufskrankheiten, gleichartige Erkrankungen von Arbeitskollegen usw.)?					

07.09.2000

40. Datum

41. Betriebsleiter

Sicherheitsingenieur

42. Betriebsrat

43. Sicherheitsbeauftragter

Report ID: OHS008BC

PeopleSoft  
WCB INCIDENT

Page No. 1  
Run Date 08/31/2000  
Run Time 21:13:34

**Incident:** 00000010

Type	Date	Time	Injury	Recurrence	Co. Property	Location	Location Description
Incident	06/12/2000	14:35:00	Y	N	Y		

**Involved Persons**

**Empl/NonEmpl Id**  
KU0010

**Name**  
Santos, Antonio

**Earn Less**  
N

**Perform Other Duties**  
N

**Employment Secure**

**Pay Continue**  
N

**Benefits Continue**

**Absent Day of Injury**

**Last Day Worked**  
06/12/2000

**Last Start Time Worked**  
17:00:00

**Last End Time Worked**

**Start Date After Absence**

**End Date After Absence**

**Non-Employee Responsible**

**Received First Aid**  
Y

**Date Administered**  
06/12/2000

**Time Administered**  
17:00:00

**Administered By**  
KU0002 - Baran, Charles

End of Report

Report ID: OHS009

PeopleSoft  
INCIDENT DETAIL

Page No. 1  
Run Date 08/31/2000  
Run Time 17:17:52

<b>Incident Number</b>	00000016	<b>Incident Type</b>	Veh Acdnt	<b>Location</b>	KFPA01	Paris	
<b>Incident Date</b>	10/21/1998	<b>Reported Date</b>	10/21/1998	<b>Recorded Date</b>	10/21/1998		
<b>Incident Time</b>	18:00:00	<b>Reported Time</b>	18:00:00	<b>Recorded Time</b>	18:40:00		
<b>Reported to Employee</b>	KF0001	Berger,Maurice					
<b>Reported by Employee/Non-employee</b>	KF0018	Chabot,Yves					
<b>Resulted in Injury</b>	Y	<b>Occurred on Company Property</b>	Y	<b>Recurrence</b>	N	<b>Investigated</b>	N

**INCIDENT PERSONS**

<b>Involved Id</b>	<b>Involved Name</b>	<b>Reported Da</b>	<b>Reported Ti</b>	<b>File Date</b>	<b>Treatment</b>	
KF0018	Chabot,Yves	10/21/1998	18:00:00		Medical	
<b>Illness Type</b>	N/A	<b>Result</b>	N/A			
<b>Days Away From Work</b>	5.00	<b>Restricted Workdays</b>	0.00			
<b>Nature of Injury</b>	400	Multiple injuries		<b>Primary</b>	Y	
<b>Source of Injury</b>	6000	Motor Vehicles		<b>Primary</b>	Y	
<b>Accident Type</b>	313	Collision in an intersection		<b>Primary</b>	Y	
<b>Unsafe Act</b>	400	Inattention to surroundings		<b>Primary</b>	Y	
<b>Body Part</b>	199	Neck		<b>Primary</b>	Y	

**PeopleSoft**  
**Incident Summary**

Report Period: 8/27/1980 - 8/30/2000

**Incident: 0000016**

Type	Date	Time	Injury	Recurrence	Co Property	Location	Location Name
V	10/21/1998	6:00 PM	Y	N	Y	KFPA01	Paris

**Involved Persons**

Empl/Non Empl ID	Name	OSHA Reported	Case Nbr
KF0018	Chabot,Yves	Y	

**Incident: 0000015**

Type	Date	Time	Injury	Recurrence	Co Property	Location	Location Name
N	8/14/1997	2:00 PM	Y	N	Y	KG03	Cardiff - Wales

**Involved Persons**

Empl/Non Empl ID	Name	OSHA Reported	Case Nbr
KG0007	Yu,Wai	N	

**Incident: 0000014**

Type	Date	Time	Injury	Recurrence	Co Property	Location	Location Name
V	11/19/1999	8:30 AM	Y	N	Y	KG01	Reading - England

**Involved Persons**

Empl/Non Empl ID	Name	OSHA Reported	Case Nbr
KG0003	Jackson,Ritu	Y	

**Incident: 0000013**

Type	Date	Time	Injury	Recurrence	Co Property	Location	Location Name
V	6/15/1995	2:23 PM	Y	N	Y	KG01	Reading - England

**Involved Persons**

Empl/Non Empl ID	Name	OSHA Reported	Case Nbr
KG0001	Tendulkar,Indira	Y	

**Incident: 0000011**

Type	Date	Time	Injury	Recurrence	Co Property	Location	Location Name
I	6/15/2000	8:15 AM	Y	N	Y	KCBC00	Vancouver Branch

Report ID OHS011

PeopleSoft

Page No. 1

Location Incident Summary

Run Date 9/7/2000

Report Period 08/01/1980 - 08/01/2000

Run Time 19:16:33

Company Location:

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000010	06/12/2000	2:35 PM	I	Y	N	Y	KU0010	Santos, Antonio	Y	09045

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000009	10/28/1999	8:00 AM	V	Y	N	Y	L00001	Rodriguez, Anna Lucia	Y	

Company Location: KCBC00 Vancouver Branch

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000011	06/15/2000	8:15 AM	I	Y	N	Y	KC0005	Moore, Catherine J	Y	

Company Location: KFPA01 Paris

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000016	10/21/1998	6:00 PM	V	Y	N	Y	KF0018	Chabot, Yves	Y	

Company Location: KG01 Reading - England

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000014	11/19/1999	8:30 AM	V	Y	N	Y	KG0003	Jackson, Ritu	Y	

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
00000013	06/15/1995	2:23 PM	V	Y	N	Y	KG0001	Tendulkar, Indira	Y	

Company Location: KG03 Cardiff - Wales

Incident ID	Date	Time	Type	Injury	Recurrence	Co Property	Empl/NonEmpl ID	Empl/NonEmpl Name	Reported	Case Nbr
-------------	------	------	------	--------	------------	-------------	-----------------	-------------------	----------	----------

**PeopleSoft**  
**Claim Summary**

Report Period 8/1/1980 - 8/1/2000

<b>Claim ID</b>	<b>Status</b>	<b>Open Dt</b>	<b>Close Dt</b>	<b>Emplid/NonEmplid</b>	<b>Name</b>	<b>Incident ID</b>	<b>Charge Type</b>	<b>Amt</b>
00093999	P	6/12/2000		KU0006	Erickson,Arthur	00000010	MD	215.00
							<b>Charge Type Subtotal</b>	215.00
							<b>Claim Total</b>	215.00
<b>Claim ID</b>	<b>Status</b>	<b>Open Dt</b>	<b>Close Dt</b>	<b>Emplid/NonEmplid</b>	<b>Name</b>	<b>Incident ID</b>	<b>Charge Type</b>	<b>Amt</b>
00094000	P	6/24/2000		KC0005	Moore,Catherine J	00000011	MD	350.00
							<b>Charge Type Subtotal</b>	350.00
							<b>Claim Total</b>	350.00
							<b>Grand Total</b>	565.00

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000013	Vehicle/Equipment Acciden	6/15/1995	KG01 Reading - England	KG0001	Tendulkar,Indira	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000015	Injury	8/14/1997	KG03 Cardiff - Wales	KG0007	Yu,Wai	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000016	Vehicle/Equipment Acciden	10/21/1998	KFPA01 Paris	KF0018	Chabot,Yves	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000009	Vehicle/Equipment Acciden	10/28/1999		L00001	Rodriquez,Anna Lucia	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000014	Vehicle/Equipment Acciden	11/19/1999	KG01 Reading - England	KG0003	Jackson,Ritu	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
00000010	Incident	6/12/2000		KU0010	Santos,Antonio	Injury

Incident ID	Type	Date	Location	Emplid	Name	Inj/Illness
-------------	------	------	----------	--------	------	-------------

**Report Period:** 08/01/ 1980 - 08/01/2000

**Incident Nbr: 00000009**

Emplid	Name	Type	Lost Workdays	Restricted Workdays
L00001	Rodriquez,Anna Lucia	Injury	1	0

**Total Incident Lost Days: 1**  
**Total Incident Restricted Days: 0**

**Incident Nbr: 00000010**

Emplid	Name	Type	Lost Workdays	Restricted Workdays
KU0010	Santos,Antonio	Injury	0	0

**Total Incident Lost Days: 0**  
**Total Incident Restricted Days: 0**

**Incident Nbr: 00000011**

Emplid	Name	Type	Lost Workdays	Restricted Workdays
KC0005	Moore,Catherine J	Injury	0	0

**Total Incident Lost Days: 0**  
**Total Incident Restricted Days: 0**

**Incident Nbr: 00000013**

Emplid	Name	Type	Lost Workdays	Restricted Workdays
KG0001	Tendulkar,Indira	Injury	0	0

**Total Incident Lost Days: 0**  
**Total Incident Restricted Days: 0**

**Incident Nbr: 00000014**

Emplid	Name	Type	Lost Workdays	Restricted Workdays
KG0003	Jackson,Ritu	Injury	5	0

**Total Incident Lost Days: 5**  
**Total Incident Restricted Days: 0**

**Incident Nbr: 00000015**

**PeopleSoft  
Incident Without Lost Work**

**Report Period:** 01/01/19 - 01/01/2000

**Company :** KF1  
**Work Center:** KFPA01

<u>Name</u>	<u>Sex</u>	<u>NID</u>	<u>Date Reptd</u>	<u>Inj/Ill</u>
Chabot,Yves	Male	1550659999918	10/21/98	Injury

**Company :** KG1  
**Work Center:** KG01

<u>Name</u>	<u>Sex</u>	<u>NID</u>	<u>Date Reptd</u>	<u>Inj/Ill</u>
Jackson,Ritu	Female	NE012424A	11/19/99	Injury

**Work Center:** KG02

<u>Name</u>	<u>Sex</u>	<u>NID</u>	<u>Date Reptd</u>	<u>Inj/Ill</u>
Chabot,Yves	Male	1550659999918	10/21/98	Injury

**Work Center:** KG03

<u>Name</u>	<u>Sex</u>	<u>NID</u>	<u>Date Reptd</u>	<u>Inj/Ill</u>
Yu,Wai	Male	HB037853D	8/14/97	Injury

# PeopleSoft

## Incident Claim Detail

**INCIDENT INFORMATION**

<b>Incident Number</b>	00000010	<b>Incident Type</b>	Incident	<b>Incident Dt</b>	06/12/2000
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**CLAIM INFORMATION**

<b>Claim ID</b>	00093999	<b>Open Dt</b>	06/12/2000	<b>Close Dt</b>		<b>Status</b>	Pending
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**Employee:** KU0006

**PROVIDER INFORMATION**

<b>Company Contact</b>	KU0007		
<b>Provider</b>	Central Health		
<b>Provider Claim Nbr</b>	22345		
<b>Claim Manager</b>	Dawson,Chemine		
<b>Assessment Dt</b>	06/12/2000	<b>Disposition</b>	Not fit to return at prese
<b>Comments</b>	Employee needs a couple of days to recuperate		

Charge Type	Charge Dt	Amount
Medical Costs	06/12/2000	\$215.00
<b>Charge Type Subtotal:</b>		\$215.00
<b>Claim Total:</b>		<b>\$215.00</b>
<b>Incident Grand Total:</b>		<b>\$215.00</b>

Vehicle/Equipment Incident Summary

Report Period 08/01/1980 - 08/01/2000

**Incident** 00000016      **Date** 10/21/1998  
**Road Cond** W              **Weather** RA

ID	Description	Make	Model	Year	License	Est Amt	Act Amt
KC00000001	Ford Taurus	Ford	Taurus	0		3,000.00.00	2,000.00.00

Emplid/NonEmpl ID	Name	Role
KU0004	Grafton, Ken	P

Report ID: PER002CH  
As Of Date: 10/04/2001

INCIDENT 00000017

**Company Information**

Company Business Institute  
Address Seestrasse 1, Zürich, Switzerland  
Telephone 908-3535  
Insurance Nbr. 2568497215113

**Employee Injured**

Employee ID KW0001  
Name van Wezel, Mercedes Miss  
Address Industriestrasse, 100, Volketswil, Switzerland  
Birthdate 16/06/1945  
AVS/AHV 12345678113  
Citizenship Status  
Civil Status Single

**Employee Data at Incident Date**

Hire Date 06/12/1998  
Rehire Date

Business Unit CHE01 Switzerland Business Unit  
Department 10200 Headquarters  
Location KW01 Zürich Operations  
Job Code KW0001 Country Manager

**Compensation**

Rate Code	Seq	Descr	Rate Type	Comp Rate	Percent	Currency	Frequency
KW0005	0	E. Salary	Flat Amt	20,000.000000		CHF	Monthly
Total Comprate		20,000.00	CHF	Monthly			

# Employee Career Plan

*Employee ID:* KU0015

*Name:* Espinosa,Carmichael

<u>Plan Date</u>	<u>Evaluation Type</u>	<u>Career Move</u>	<u>Option No.</u>	<u>Job Description</u>	<u>Setid</u>	<u>Department</u>	<u>Readiness</u>
06/07/2000	Approved/Official	1st Move	1	Project Manager	SHARE	Lab Facility	Ready Now
	Approved/Official	1st Move	2	Business Development Analyst	SHARE	Business Services	1 - 2 Yrs
	Approved/Official	1st Move	3	Manager-HR Systems	SHARE	Information Systems	1 - 2 Yrs
	Approved/Official	2nd Move	1	Director-IT	SHARE	Information Systems	3 - 5 Yrs

# Employee Career Training Plan

*Employee ID:* KU0015  
*Name:* Espinosa,Carmichael

<u>Career Plan Date</u>	<u>Course Title</u>	<u>Sequence</u>	<u>School</u>	<u>Reason</u>	<u>Est Completion</u>	<u>Act Completion</u>
06/07/2000	Leadership Skills for Managers	1		Job Reqmt		
	Project Management	2		Job Reqmt		
	Conducting Performance Reviews	3		Job Reqmt		

**INTERNAL RESUME**  
Generated 11/21/2002

**Craig R Davies**  
2580 Anderson Road SW  
Calgary AB T2W2Z9  
CAN

Birth Date: 10/22/1962  
Original Hire Date: 03/16/1980  
National Id: 997-00-0096

Page No. 1

**JOB HISTORY**

06/01/1996	PRESENT	Analyst-Systems Human Resources Salary Grade: 004
03/16/1980	06/01/1996	Analyst-Systems Information Systems Salary Grade: 004

**EDUCATION**

1992	MS	Management Information Systems, , USA
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**SALARY HISTORY**

03/16/1980	\$55,000.000000	0.000%	Hire	-
			Salary Plan/Grade/Step:	KC02/004/0

**JOB PERFORMANCE**

01/01/2000	06/01/2000	Rating: 5	Review Type: Performance
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**TRAINING**

06/17/1999	PeopleSoft HRMS - Course Grade: Pass
01/13/1999	Professional Presentations - Course Grade: Pass

**COMPETENCIES**

Analytical thinking	Proficiency:Very Good	Competency Acquired:2000 Last Used:2000
Conceptual thinking	Proficiency:Good	Competency Acquired:2000 Last Used:2000
Ability to manage own time	Proficiency:None	Competency Acquired:2000 Last Used:2000
Displays confidence & maturity	Proficiency:Very Good	Competency Acquired:2000 Last Used:2000
Team leadership	Proficiency:Good	Competency Acquired:2000 Last Used:2000
Technical Knowledge	Proficiency:Good	Competency Acquired:2000 Last Used:2000
Computer Literacy	Proficiency:Superior	Competency Acquired:2000 Last Used:2000
Systems Analysis	Proficiency:Very Good	Competency Acquired:2000 Last Used:2000
Business Analysis	Proficiency:Little	Competency Acquired:2000 Last Used:2000
Database Design	Proficiency:Little	Competency Acquired:2000 Last Used:2000

**INTERNAL RESUME**  
Generated 11/21/2002

**Craig R Davies**  
2580 Anderson Road SW  
Calgary AB T2W2Z9  
CAN

Birth Date: 10/22/1962  
Original Hire Date: 03/16/1980  
National Id: 997-00-0096

Page No. 2

**HONORS AND AWARDS**

11/04/1991            Research & Publications Grant            Grantor:

PeopleSoft  
EMPLOYEES WITH MISSING DOCUMENTS

Page No. 1  
Run Date 11/07/2002  
Run Time 14:38:16

Report ID: HEP001

Group ID: H0GRP1      As Of Date: 11/07/2002  
Document Type: H0PROJ  
Documents with: Period End Date      From: 01/01/2001      To: 12/31/2001

Employee Name	Employee ID	Rcd#	Company	Bus. Unit	Dept#	Dept. Description	Job Code	Position	Salary	Grade
Betson, Norman	H0RPT105	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Calson, Edward	H0RPT107	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Davidson, Harold	H0RPT115	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Davidson, Philip	H0RPT103	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Dodds, Thomas	H0RPT114	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Franklin, Derek	H0RPT121	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Gallagher, Robert	H0RPT119	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Hall, Carl	H0RPT101	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Heller, Ryan	H0RPT122	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Lotts, Willilam	H0RPT109	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Mason, Brian	H0RPT112	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Mathers, Bruce	H0RPT111	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Mayer, Mark	H0RPT110	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Nathanson, Daniel	H0RPT117	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Peters, Bill	H0RPT113	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Roseman, Derrick	H0RPT116	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Smith, Michael	H0RPT120	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Stetson, Samuel	H0RPT104	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			
Thompson, Steven	H0RPT118	0	HX1	HXBUI	H0PM4	Accounting	H0PM11			

Total with missing documents      19  
Total in group:      19

End of Report

PeopleSoft  
EMPLOYEES WITH LATE DOCUMENTS

Report ID: HEP002

Page No. 1  
Run Date 11/07/2002  
Run Time 15:05:02

Group ID: H0GRP5                      As Of Date: 11/07/2002  
Document Type: H0PA

Employee Name	Emplid	Rcd#	Dept#	Dept. Description	Manager ID	Manager Name	Document Status	Due Date
Blooms, Connie	H0RPT159	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Blothman, Carrie	H0RPT157	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Brown, Holly	H0RPT161	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Dunnigan, Darcy	H0RPT150	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Jankins, Tammy	H0RPT154	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
O'Conner, Judy	H0RPT151	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Rolando, Sarah	H0RPT152	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002
Smith, Betty	H0RPT155	0	H0PM4	Accounting	H0RPT193	Heller, Stephanie	IP	06/30/2002

Total Late Documents:                      8

Total Incomplete Documents:              8

End of Report

PeopleSoft  
Employee Total Compensation Report

As of Date: 31-DEC-2000

Lewis, Douglas  
3569 Malta Ave  
Newark NJ 07112  
USA

		Employee Amount	Employer Amount
TOTALCOMP			
	BENEFITS		
	K003		
	<b>K013</b>		132.00
	K008		
	<b>K017</b>		216.00
	K027		
	<b>K050</b>		12,999.96
	K034		
	<b>K061</b>		78.00
TOTALCOMP			
	BENEFITS		
	K003		
	<b>K013</b>		
	K008		
	<b>K017</b>		
	K027		
	<b>K050</b>		
	K034		
	<b>K061</b>		
<b>Total Compensation</b>		<b>0.00 USD</b>	<b>13,425.96 USD</b>

PeopleSoft  
Group Summary Compensation Report

Period: From 01-JAN-2000 To 31-DEC-2000

KU008

US Departments

TOTALCOMP	BENEFITS	As of Date	Employee Amount	Employer Amount
	K003			
	<b>K013</b>	<b>31-DEC-2000</b>		8,208.00
	K008			
	<b>K017</b>	<b>31-DEC-2000</b>		12,576.00
		<b>31-DEC-2000</b>		5,280.00
	K023			
	<b>K034</b>	<b>31-DEC-2000</b>		9,900.00
		<b>31-DEC-2000</b>		21,588.00
	K027			
	<b>K050</b>	<b>31-DEC-2000</b>		89,520.84
	K029			
	<b>K053</b>	<b>31-DEC-2000</b>		1,157.16
	K034			
	<b>K061</b>	<b>31-DEC-2000</b>		2,886.00
<b>Total Compensation for KU008</b>			<b>0.00 USD</b>	<b>151,116.00 USD</b>

PeopleSoft  
Group Detail Compensation Report

Period: From 01-JAN-2000 TO 31-DEC-2000

Group: **KU008** US Departments  
Employee: **KU0001** Lewis,Douglas

			As of Date	Employee Amount	Employer Amount
K001	<b>K013</b>	Basic Life ER Cost	31-DEC-2000		132.00
	<b>K015</b>	Benefit Program Credit	31-DEC-2000		4,899.96
	<b>K017</b>	Dental Credit	31-DEC-2000		216.00
	<b>K037</b>	Leave Plan	31-DEC-2000	12,000.00	
	<b>K038</b>	Leave plan -- Vacation	31-DEC-2000	21,000.00	
	<b>K048</b>	Savings Plan EE Before Tax Contribution	31-DEC-2000	12,999.96	
	<b>K050</b>	Savings Plan ER Before Tax Matching	31-DEC-2000		12,999.96
	<b>K060</b>	Vision EE Cost	31-DEC-2000	129.96	
	<b>K061</b>	Vision ER Cost	31-DEC-2000		78.00
<b>Total Compensation for</b> Lewis,Douglas :				<b>46,129.92 USD</b>	<b>18,325.92 USD</b>

PeopleSoft  
 ACADEMIC TEACHING SURVEY TABLE VERIFICATION REPORT  
 From 1998 - 1999

Full-Time Staff Salaries - Including Admin Posts and Medical/Dental

Rank	Female Count	Female Average Salary	Male Count	Male Average Salary	Total Count	Total Average Salary
-----	-----	-----	-----	-----	-----	-----
Full Professor	0	0.00	3	20,000.00	3	20,000.00
Associate Professor	1	60,161.00	0	0.00	1	60,161.00
Below Assistant Professor	0	0.00	3	80,000.00	3	80,000.00
Other	0	0.00	3	20,000.00	3	20,000.00

Report ID: PER045

Faculty Member: Joe Fetber TF001  
Tenure/Home Department: TF102 TF Human Resources  
Tenure Status:  
Academic Rank:  
Annual Rate: 62400

ACTIVITIES  
Activity Type: , Test Activity - Original From: 02/02/1990 Thru: 02/02/1991  
Sponsored By: Compensated?Y Internal  
Organization: Activity Organization  
Notes: Activity Comments

ADMINISTRATIVE POSTS/APPOINTMENTS/TITLES  
Type: Medical Lectures Academic Responsibility  
Description: TF001 Lectures to Doctors  
Begin Date: 02/02/1990 End Date: 01/01/1996 Revised End Date: Reason:  
Department/Organization: TF2100 TF College of Liberal Arts  
Notes: Admin Post Comments  
Type: Medical Lectures Academic Responsibility  
Description: TF001 Lectures to Doctors 2  
Begin Date: 02/02/1996 End Date: 01/01/1997 Revised End Date: Reason:  
Department/Organization: TF2100 TF College of Liberal Arts  
Notes: TF001 Reappointed for 1 year.

COMMITTEE INVOLVEMENT  
Committee: Research & Development Effective Date: 01/01/1980  
Role: Member of Committee Start Date: 01/01/1991 End Date: 01/01/1992

PROFESSIONAL EDUCATION & TRAINING  
Degree: PHS Terminal: N Date Acquired: 01/01/1989 Graduated: Y  
Major: Electrical Engineering School: Cornell University USA NY

HONORS & AWARDS  
Honor/Award: Honorary Doctorate Degree Grantor: Cornell Univ. Issue Date: 01/01/1989 End Date:

LICENSES & CERTIFICATES  
License/Certification: Cardio Pulmonary Resuscitation Nbr: CPRTF001 Issue Date: 02/02/1997  
Issued By: Hospital Expires: 02/02/2001 Verified: Y Renewal in Progress? N Location: USA NY  
License/Certification: Emergency Medicine Technology Nbr: HETTF001 Issue Date: 03/03/1995  
Issued By: Hospital Expires: 12/12/1998 Verified: Y Renewal in Progress? Y Location: USA NY

MEMBERSHIPS  
Membership: Registered Nurses Association Membership Date: 05/05/1993  
Mandate: RESEARCH Mandate Position: LECTURES Mandate Begin: 08/08/1993 Mandate End: 12/31/2003

PRESENTATIONS  
Presentation: Lecture Date: 03/05/1995 Location: Orlando,Florida  
Title: Medical Myths Purpose: World Medical Conference  
Notes:  
Presentation: Speech Date: 02/10/1996 Location: Vancouver, BC  
Title: RNs, where are you? Purpose: ORN Conference  
Notes:

PUBLICATIONS  
Publication #: 1 Type: Article Author Type: Author  
Title: The work that never gets done Name: HR Reporter  
Publisher: MPL Comm.  
Date: 06/15/1998 Volume: 11 Issue: No. 12 Page(s): 1  
Notes: 200 words.  
Publication #: 2 Type: Book Author Type: Co-Author  
Title: Boost your business in any economy Name:  
Publisher: Newport Publishing  
Date: 1993 Volume: Issue: Page(s): 144  
Notes: ISBN1-895972-00

SPECIAL PROJECTS  
, 11/30/1997 Dept/Org: TF Human Resources Classified Information  
Notes: Genetic Research - Why NOT to do it.

STUDENT ADVISING  
Student Name: Doug Douglas Level: Master's Thesis  
From: 01/01/1997 Thru: 09/01/1997  
Project:  
Project Due: 09/01/1997  
Notes:

Report ID: PER045

Faculty Member: Joe Fetber TF001  
Tenure/Home Department: TF102 TF Human Resources  
Tenure Status:  
Academic Rank:  
Annual Rate: 62400

Student Name: Mary Maloney Level: Master's Thesis  
From: 01/01/1997 Thru: 09/01/1997  
Project:  
Project Due: 09/01/1997  
Notes:  
Student Name: Sara Walsh Level: PhD Dissertation  
From: 10/01/1996 Thru: 02/01/1998  
Project:  
Project Due: 02/01/1998  
Notes: Sara's PHD project.

TEACHING RESPONSIBILITIES

Course: TF001Teach TF001 Teaching Course  
Course Type: Independent Study Units: 1 Term: 2 Team? N Percent: 100.00  
Number of Enrolled: Type: Part-Time Students  
Number of Enrolled: 8 Type: Under Graduates

Report ID: PER046

Faculty Member: Joe Fetber TF001  
Tenure/Home Department: TF102 TF Human Resources  
Tenure Status:  
Academic Rank:  
Annual Rate: 62,400.00

CASE REVIEW DETAILS

Case: T001C1 Type: Title Status: Disapprove

Proposal

Tenure: Not on Trk Rank:  
Title: Doctor FTE: 1.00 Annual Rate: 62,400.00 Begin Date: 1990-01-01  
Outside Offer? N Offer Description:  
Is the Case Portfolio Forwarded to the Reviewing Department? N  
Notes/Portfolio Description: Trying this out.

CASE REVIEW PATH DETAILS

Review Step: 2 Current Review Department: TF102 TF Human Resources  
Current Reviewer(s): James Webster  
Case Received Date: 1991-06-02 Recommendation Date: 1991-06-02 Case Forwarded Date: 1991-06-02  
Department: TF102 TF Human Resources  
Final Action? Y Next Case Review Date: 1993-12-15 Next Case Type TEN

Review Step: 1 Current Review Department: TF102 TF Human Resources  
Current Reviewer(s): James Webster  
Case Received Date: 1991-01-02 Recommendation Date: 1991-01-02 Case Forwarded Date: 1991-01-02  
Department: TF102 TF Human Resources

Tenure Group	Tenure Status	Faculty Member	Academic Rank	Home Dept	Tenure Start Date	Mand. Review Date
Faculty Tenure Calc. Group	Non Tenure On Track	Fetber,Joe	Doctor	TF Human Resources	1994-01-01	1998-08-01
		Fetper,Ann	Professor	TF Philosophy Dept	1993-01-01	1998-08-01
		Fetston,Judy	Professor	TF Dept of Math	1994-08-01	1998-08-01

PeopleSoft  
Employee Tenure Calculation Report

Report ID: PER050

Page No. 1  
Run Date 08/29/2000  
Run Time 14:21:01

Reporting Service Group: FAC (Faculty Tenure Calc. Group)

Dept. ID	EmplID	Employee Name	Rcd#	Period Begin Date	Period End Date	Breaks In Prd	Service W/O Brks	Amt In Breaks	Service W/ Brks	Accum. W/ Brks	Adjust Amount	Act/Rsn
TF2002	TF Dept of Math											
	TF006	Fetston, Judy		1996-01-01	1996-05-31	0.000	0.500	0.000	0.500	2.500	0.000	HIR
				1995-08-01	1995-12-31	0.000	0.500	0.000	0.500	2.000	0.000	HIR
				1995-01-01	1995-05-31	0.000	0.500	0.000	0.500	1.500	0.000	HIR
				1994-08-01	1994-12-31	0.000	0.500	0.000	0.500	1.000	0.000	HIR
				1994-07-31	1994-07-31	0.000	0.500	0.000	0.500	0.500	0.000	BFW
TF201	TF Dept of Anthropol											
	TF001	Fetber, Joe		1996-01-01	1996-05-31	0.000	0.500	0.000	0.500	3.500	0.000	HIR
				1995-08-01	1995-12-31	0.000	0.500	0.000	0.500	3.000	0.000	HIR
				1995-01-01	1995-05-31	0.000	0.500	0.000	0.500	2.500	0.000	HIR
				1994-08-01	1994-12-31	0.000	0.500	0.000	0.500	2.000	0.000	HIR
				1994-01-01	1994-05-31	0.000	0.500	0.000	0.500	1.500	0.000	HIR
				1993-12-31	1993-12-31	0.000	1.000	0.000	1.000	1.000	0.000	BFW
TF2113	TF Philosophy Dept											
	TFAC01	Fetper, Ann		1996-01-01	1996-05-31	0.000	0.206	0.675	0.206	1.444	0.000	RFL RFL
				1995-08-01	1995-12-31	0.000	0.206	0.675	0.206	1.238	0.000	RFL RFL
				1995-01-01	1995-05-31	0.000	0.206	0.675	0.206	1.031	0.000	RFL RFL
				1994-08-01	1994-12-31	0.375	0.000	0.675	0.000	0.825	0.000	LOA EDU
				1994-01-01	1994-05-31	0.300	0.075	0.300	0.075	0.825	0.000	LOA EDU
				1993-08-01	1993-12-31	0.000	0.375	0.000	0.375	0.750	0.000	HIR
				1993-01-01	1993-05-31	0.000	0.375	0.000	0.375	0.375	0.000	HIR

End of Report

Reporting Service Group: FAC (Faculty Tenure Calc. Group) and Service Type: Tenure Service

Home Dept	Name	EmplID	Employee Name	Start Date	Tenure Status	Reqd Svc	Ext. Svc	Prior Svc	Accr Svc	Yrs To Accrued	Processed Thru
TF102	TF Human Resources	TF001	Fetber,Joe	1994-01-01	NTK	7.000	0.500	1.000	4.100	2.400	1998-05-31
TF2002	TF Dept of Math	TF006	Fetston,Judy	1994-08-01	NTK	7.000	0.000	0.500	4.000	2.500	1998-05-31
TF2100	TF College of Libera	TFPEDS65	Fetpin,Ned	1997-01-01	NOT	0.000	0.000	0.000	0.000	0.000	
TF2113	TF Philosophy Dept	TFAC01	Fetper,Ann	1993-01-01	NTK	7.000	0.000	0.000	2.269	4.731	1998-05-31

End of Report

Report ID: PER048

Reporting Service Group: CLER (Office Clerical Workers) and Service Type: UNION (Union Seniority)

Dept. ID	Dept. Name	EmplID	Employee Name	Service Date	Accrued Service	In Years	In Months	In Days	Start Up Credit	Last Processed
T1000	University Administr	T1111	Webster,Jimmy	1996-01-01	1.00	0	0	0	1.00	
TF102	TF Human Resources	TF101	Feton,Grace	1990-01-01	1.00	0	0	0	1.00	
TF201	TF Dept of Anthropol	TF101	Feton,Grace	1990-01-01	1.00	0	0	0	1.00	

End of Report

Report ID: PER049

Reporting Service Group: CLER (Office Clerical Workers) and Service Type: CONTSRV (Continuous Service)

Dept. ID	EmplID	Employee Name	Rcd#	Period Begin Date	Period End Date	Breaks In Prd	Service W/O Brks	Amt In Breaks	Service W/ Brks	Accum. W/ Brks	Adjust Amount	Act/Rsn
T1000		University Administr										
	T1111	Webster, Jimmy	0	1997-07-01	1997-12-31	0.0	0.5	0.0	0.5	2.0	0.0	HIR
			0	1997-01-01	1997-06-30	0.0	0.5	0.0	0.5	1.5	0.0	HIR
			0	1996-07-01	1996-12-31	0.0	0.5	0.0	0.5	1.0	0.0	HIR
			0	1996-01-01	1996-06-30	0.0	0.5	0.0	0.5	0.5	0.0	HIR

Report ID: PER049

Reporting Service Group: CLER (Office Clerical Workers) and Service Type: UNION (Union Seniority)

Dept. ID	EmplID	Employee Name	Rcd#	Period Begin Date	Period End Date	Breaks In Prd	Service W/O Brks	Amt In Breaks	Service W/ Brks	Accum. W/ Brks	Adjust Amount	Act/Rsn
T1000		University Administr										
	T1111	Webster, Jimmy	0	1997-07-01	1997-12-31	0.0	0.5	0.0	0.5	3.0	0.0	HIR
			0	1997-01-01	1997-06-30	0.0	0.5	0.0	0.5	2.5	0.0	HIR
			0	1996-07-01	1996-12-31	0.0	0.5	0.0	0.5	2.0	0.0	HIR
			0	1996-01-01	1996-06-30	0.0	0.5	0.0	0.5	1.5	0.0	HIR

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As Of Date: 08/30/2000

<u>Emplid</u>	<u>Name</u>	<u>Host Contact ID</u>	<u>Begin Date</u>	<u>End Date</u>
KU0032	Summer,Alice	KE0002	3/1/2000	3/1/2002