County	Local Unit Name	Local Unit Type
Wayne	35th District Court- Plymouth	Authority
Alger	Alger County Road Commission	Road Commission
Wayne	Allen Park	City
Alpena	Alpena City Housing Commission	Authority
Alpena	Alpena County Road Commission	Road Commission
Washtenaw	Ann Arbor Transportation Authority	Authority
Antrim	Antrim County Road Commission	Road Commission
Baraga	Baraga	Village
Calhoun	Battle Creek	City
Calhoun	Battle Creek City Housing Commission	Authority
Bay	Bay City	City
Bay	Bay City Housing Commission	Authority
Bay	Bay County	County
Bay	Bay County Library System	Library
Bay	Bay County Road Commission	Road Commission
Bay	Bay Metropolitan Transportation Authority	Authority
Genesee	Beecher Metropolitan District	Authority
Berrien	Benton Harbor	City
Benzie	Benzie County	County
Benzie	Benzie County Road Commission	Road Commission
Oakland	Berkley	City
Jackson	Blackman Charter Township	Township
Oakland	Bloomfield Charter Township	Township
Oakland	Bloomfield Township Public Library	Library
Lenawee	Britton	Village
Macomb	Bruce Township	Township
Genesee	Burton	City
Wexford	Cadillac City Housing Commission Authority	Authority
Ingham	Capital Area Transportation Authority Cata	Authority
		Authority
Ingham	Capital Region Airport Authority Cass County Road Commission	Road Commission
Cass	Center Line	
Macomb		City
Isabella	Central Michigan District Health Department	Authority
Chippewa	Chippewa County Health Department	Authority
Chippewa	Chippewa County Road Commission	Road Commission
Oakland	Clawson	City
	Community Mental Health Authority Of Clinton,	
Clinton	Eaton And Ingham Counties	Authority
Baraga	Copper Country Community Mental Health Services Board	Authority
Crawford	Crawford County Road Commission	Road Commission
Sanilac	Croswell	City
Iron	Crystal Falls	City
Genesee	Davison	City
	Dearborn	City

Wayne	Dearborn Heights	City
Delta	Delta County Road Commission	Road Commission
Alpena	District Health Department No. 4	Authority
Cass	Dowagiac	City
Ingham	East Lansing	City
Chippewa	Eastern Upper Peninsula Transportation Authority	Authority
Macomb	Eastpointe	City
Eaton	Eaton Rapids	City
Wayne	Ecorse	City
Delta	Escanaba	City
Bay	Essexville	City
Clare	Farwell	Village
Genesee	Flint	City
Genesee	Flint Charter Township	Township
Genesee	Flushing	City
Macomb	Fraser	City
Wayne	Garden City	City
Genesee	Genesee Charter Township	Township
Genesee	Genesee District Library	Library
Wayne	Gibraltar	City
Delta	Gladstone	City
Gladwin	Gladwin County Road Commission	Road Commission
Gogebic	Gogebic County Road Commission	Road Commission
Genesee	Grand Blanc Charter Township	Township
Eaton	Grand Ledge Area Emergency Services Authority	Authority
Kent	Grand Rapids City Housing Commission	Authority
Gratiot	Gratiot County Road Commission	Road Commission
Wayne	Grosse Pointe Farms	City
Wayne	Grosse Pointe Woods	City
Wayne	Grosse Pointes- Clinton Refuse Disposal Authority	Authority
Bay	Hampton Township	Township
Wayne	Hamtramck	City
Emmet	Harbor Springs	City
Wayne	Harper Woods	City
Macomb	Harrison Charter Township	Township
Oceana	Hart	City
		·
Barry Oakland	Hastings	City
	Hazel Park	City
Allegan	Henika District Library	Library
Wayne	Highland Park	City
Oakland	Holly	Village
Calhoun	Homer Houghton Lake Source Authority	Village
Roscommon	Houghton Lake Sewer Authority	Authority
Wayne	Inkster City Housing Commission	Authority
Kent	Interurban Transit Partnership	Authority
Ionia	Ionia	City
losco	Iosco County Road Commission	Road Commission

Iron	Iron County Medical Care Facility	Authority
Dickinson	Iron Mountain	City
Gogebic	Ironwood	City
Marquette	Ishpeming	City
Jackson	Jackson	City
Jackson	Jackson District Library	Library
Charlevoix	Jordan Valley Emergency Medical Services Authority	Authority
Allegan	Kalamazoo Lake Sewer And Water Authority	Authority
Kalkaska	Kalkaska County Road Commission	Road Commission
Keweenaw	Keweenaw County Road Commission	Road Commission
Lake	Lake County Road Commission	Road Commission
Baraga	L'anse	Village
Ingham	Lansing	City
Ingham	Lansing Housing Commission	Authority
Lapeer	Lapeer	City
Lenawee	Lenawee County Medical Care Facility	Authority
Sanilac	Lexington	Village
Wayne	Lincoln Park	City
Luce	Luce County Housing Commission	Authority
Luce	Luce County Road Commission	Road Commission
Mackinac	Mackinac County Road Commission	Road Commission
Oakland	Madison Heights	City
Schoolcraft	Manistique	City
St. Clair	Marine City	City
	•	,
Marquette	Marquette City Board Of Light And Power	Authority
Marquette	Marquette City Housing Commission	Authority Road Commission
Marquette Calhoun	Marquette County Road Commission Marshall	
		City
Macomb	Martha T. Berry Medical Care Facility	Authority
St. Clair	Marysville	City
Saginaw	Mbs International Airport Commission	Authority
Mecosta	Mecosta County Road Commission	Road Commission
Wayne	Melvindale	City
	Michigan County Road Commission Self- Insurance	
Ingham	Pool	Authority
Clare	Michigan Works! Region B Consortium	Authority
Montcalm	Mid- Michigan District Health Department	Authority
Midland	Midland	City
Washtenaw	Milan	City
Washtenaw	Milan Public Library	Library
Missaukee	Missaukee County Road Commission	Road Commission
Monroe	Monroe Community Mental Health Authority	Authority
Monroe	Monroe County Agency	Authority
Monroe	Monroe County Road Commission	Road Commission
Monroe	Monroe Housing Commission	Authority
Montcalm	Montcalm County Road Commission	Road Commission

Montmorency	Montmorency County Road Commission	Road Commission
	Montmorency- Oscoda- Alpena Solid Waste	
Montmorency	Management Authority	Authority
Genesee	Montrose	City
Macomb	Mount Clemens	City
Genesee	Mount Morris Charter Township	Township
Muskegon	Muskegon Central Dispatch 9- 1- 1	Authority
Muskegon	Muskegon Heights	City
Muskegon	Muskegon Heights City Housing Commission	Authority
Marquette	Negaunee City Housing Commission	Authority
Macomb	New Baltimore	City
Newaygo	Newaygo County Road Commission	Road Commission
Luce	Newberry	Village
Muskegon	North Muskegon	City
Muskegon	Norton Shores	City
Dickinson	Norway	City
Oakland	Oak Park	City
Oceana	Oceana County Road Commission	Road Commission
Ogemaw	Ogemaw County Road Commission	Road Commission
Ontonagon	Ontonagon	Village
Ontonagon	Ontonagon County Road Commission	Road Commission
Osceola	Osceola County Road Commission	Road Commission
Oscoda	Oscoda County Road Commission	Road Commission
Otsego	Otsego County Road Commission	Road Commission
Ottawa	Ottawa County Road Commission	Road Commission
Marquette	Pathways	Authority
Wayne	Plymouth Charter Township	Township
Oakland	Pontiac	City
St. Clair	Port Huron	City
Presque Isle	Presque Isle County Road Commission	Road Commission
Wayne	Redford Charter Township	Township
Wayne	Redford Township District Library	Library
Genesee	Richfield Township	Township
Wayne	Riverview	City
Wayne	Rockwood	City
Presque Isle	Rogers City	City
Macomb	Romeo	Village
Wayne	Romulus	City
Saginaw	Saginaw	City
Saginaw	Saginaw City Housing Commission	Authority
Saginaw	Saginaw County Road Commission	Road Commission
Washtenaw	Saline Area Fire Department	Authority
Chippewa	Sault Ste Marie	City
Shiawassee	Shiawassee County	County
Shiawassee	Shiawassee County Council On Aging	Authority
Van Buren	South Haven Area Emergency Services Authority	Authority
Oakland	Southfield	City
Cakiana	Journal	City

Wayne	Southgate	City
Shiawassee	Southwest Shiawassee Emergency Services Alliance	Authority
St. Clair	St Clair	City
St. Clair	St Clair County Road Commission	Road Commission
St. Clair	St Clair River Sewer & Water Authority	Authority
Macomb	St Clair Shores	City
Macomb	St Clair Shores City Housing Commission	Authority
Clinton	St Johns	City
St Joseph	St Joseph County Road Commission	Road Commission
	State Of Michigan 41b District - Clinton Charter	
Macomb	Township & Mt Clemens	Authority
Oakland	State Of Michigan 48th Judicial District Court	Authority
St Joseph	Sturgis City Housing Commission	Authority
	Suburban Mobility Authority For Regional	
Wayne	Transportation	Authority
losco	Tawas Police Authority	Authority
Wayne	Taylor	City
Grand Traverse	Traverse City Light & Power	Authority
Wayne	Trenton	City
Tuscola	Tuscola County Road Commission	Road Commission
Branch	Union City	Village
Van Buren	Van Buren County Road Commission	Road Commission
Kalamazoo	Vicksburg District Library	Library
Macomb	Warren	City
Oakland	Waterford Charter Township	Township
Wayne	Wayne	City
Wayne	Wayne County Airport Authority	Authority
Iron	West Iron County Sewer Authority	Authority
Wayne	Westland	City
Wexford	Wexford County Road Commission	Road Commission
Montcalm	White Pine District Library	Library
Wayne	Woodhaven	City
Wayne	Wyandotte	City
Washtenaw	Ypsilanti City Housing Commission	Authority
Washtenaw	Ypsilanti Community Utilities Authority	Authority

Status (1) Waiver Status (2) Required (3) Approved (4) Both Deny Yes No Submission Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care No Waiver Submission Yes Pending Review Both Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Submission Retirement Submission Retirement Submission Retirement Health Care Deny Yes Approved No Retirement Submission Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Approved	2017 Preliminary Underfunded		Corrective Action Plan	Corrective Action Plan
Both Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both Deny Yes Pending Review Both Deny Yes No Submission Peter Submission Peter Submission Peter Submission Peter Submission Peter Submission Peter No Submission Peter Submission Peter Submission Peter Submission Peter Submission Peter Pending Review No Submission Peter Submission Peter Pending Review No Submission Peter Submission Peter Pending Review No Retirement Pension Deny Yes Approved No Retirement Submission Peter Pending Review Peter Submission Peter Pending Review Peter Submission Peter Pending Review Pending Review Peter Pending Review Peter Pending Review Peter Pending Review Peter Pending Review Pendin		Waiver Status (2)		
Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Yes No Submission Retirement Health Care Deny Yes Pending Review Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care No Waiver Submission Yes Pending Review Retirement Pension Deny Yes No Submission No Retirement Submission Deny Yes No Submission No Retirement Submission Yes Pending Review No Retirement Health Care Deny Yes Approved No Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Approved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes No Submission Yes Pending Review Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes No Submission Yes No Submission Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved				
Retirement Health Care Deny Yes No Submission Ves Retirement Health Care Deny Yes Pending Review Retirement Health Care No Waiver Submission Yes Pending Review Both Deny Yes No Submission Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Submission Deny Yes No Submission No Retirement Submission Ves No Retirement Submission Ves No Retirement Submission Ves No Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Approved No Retirement Pension Deny Yes Approved No Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Submission Deny	Retirement Health Care	·	Yes	Disapproved
No Retirement Submission Retirement Health Care Deny Deny Pes Pending Review Retirement Health Care No Waiver Submission Pes No Submission Retirement Pension Deny Pes No Submission Retirement Pension Deny No Retirement Pension Deny Pes No Submission Retirement Submission Retirement Submission Retirement Submission Retirement Health Care No Retirement Health Care Deny Pes No Retirement Health Care No Waiver Submission Retirement Health Care Deny Pes Pending Review Retirement Pension Peny Pes Approved Retirement Pension Deny Pes Approved Retirement Pension Deny Pes Approved Retirement Health Care Deny Pes No Submission Pes Retirement Health Care Deny Pes Approved Retirement Healt	Retirement Health Care	Deny	Yes	
Retirement Health Care No Waiver Submission Yes Pending Review Both Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Pension Deny Yes Approved No Retirement Submission Petriment Pension Deny Petriment Pension Deny Petriment Pension Deny Petriment Pension Deny Petriment Pension Peny Petriment Pension Peny Petriment Submission Petriment Pension Peny Petriment Pension Peny Petriment Pension Petriment Petriment Pension Petriment Petriment Petri	No Retirement Submission	·	Yes	No Submission
Both Deny Yes No Submission Retirement Pension Deny Yes No Submission Netirement Pension Deny Yes No Submission Netirement Submission Petroment Health Care No Waiver Submission Petroment Health Care Deny Petroment Pension Petroment Submission Petroment Health Care Deny Petroment Submission Petroment Submission Petroment Submission Petroment Health Care Deny Petroment Submission Petroment Submission Petroment Health Care Deny Petroment Submission Petroment Pension Deny Petroment Submission Petroment Pension Peny Petroment Petroment Petroment Pension Peny Petroment Petrome	Retirement Health Care	Deny	Yes	Pending Review
Retirement Pension Deny Yes Approved No Retirement Submission Deny Yes Approved No Retirement Submission Peny Yes Approved No Retirement Submission Peny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Approved Pending Review Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pensi	Retirement Health Care	No Waiver Submission	Yes	Pending Review
Retirement Pension Deny Yes Approved No Retirement Submission Retirement Health Care Deny Yes Approved No Retirement Submission Retirement Submission Retirement Health Care No Waiver Submission Retirement Health Care No Waiver Submission Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Pension Deny Yes Approved Retirement Pension Deny Yes	Both	Deny	Yes	No Submission
No Retirement Submission Retirement Health Care No Retirement Submission Retirement Health Care No Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Approved Retirement Health Care Retirement Bension Deny Yes Approved Retirement Submission Peny Retirement Health Care Retirement Health Care Deny Pes Retirement Health Care Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Retirement Health Care Deny Pes Retirement Health Care Retirement Health Care Deny Pes Retirement Health Care Deny No Retirement Submission Pes Retirement Health Care Deny Pes No Submission Retirement Health Care Deny Pes Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Disapproved Retirement Health Care Deny Pes Approved No Retirement Submission Pes Approved No Retirement Submission Peny Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Approved No Retirement Submission Pes Approved No Retirement Pension Deny Pes Approved No Submission	Retirement Pension	Deny	Yes	No Submission
Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Peny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes No Submission Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Pension Deny Yes Approved No Retir	Retirement Pension	Deny	Yes	Approved
No Retirement Submission Retirement Health Care Rotirement Health Care Retirement Health Care Deny Retirement Health Care Deny Retirement Health Care Deny Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Retirement Health Care Retirement Pension Deny Ness Approved Retirement Submission Pers Approved Retirement Pension Deny Retirement Health Care Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Res Approved Retirement Pension Deny Res Approved No Submission	No Retirement Submission		Yes	No Submission
Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes No Submission Retirement Submission Yes No Submission Pess No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Pension Deny Yes Approved No Submission Yes Approved No Retirement Pension Deny Yes Approved No Submission Deny Yes Approved No Submission Deny Yes Approved No	Retirement Health Care	Deny	Yes	Approved
Retirement Health Care Deny Yes Pending Review Retirement Health Care Deny Yes Pending Review Both No Waiver Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Pension Deny Yes Approved No Retirement Pension Deny Yes Approved No Retirement Pension Peny Yes Approved No Retirement Pension Deny Yes Approved No Retirement Pension Deny Yes Approved No Submission Yes Approved No Submission Pension Deny Yes Approved No Submission Pension Deny Yes Approved No Submission Pension Deny Yes Approved No Submissio	No Retirement Submission		Yes	
Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes No Submission Retirement Submission Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Both Deny Yes Approved Retirement Pension Deny Yes Approved	Retirement Health Care	No Waiver Submission	Yes	
Both No Waiver Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Roth Deny Yes Approved No Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved		Deny		
Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Peny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes No Submission Retirement Submission Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes No Submission Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes Approved No Retirement Fension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved		· · · · · · · · · · · · · · · · · · ·		
Retirement Pension Deny Yes Approved No Retirement Submission Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Submission Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved		No Waiver Submission	Yes	• • • • • • • • • • • • • • • • • • • •
No Retirement Submission Retirement Pension Deny Yes Approved Retirement Health Care Deny Retirement Health Care No Waiver Submission Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Submission Ves Approved Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Approved Retirement Health Care No Waiver Submission Yes Approved Retirement Pension Deny Yes Approved		Deny		• • • • • • • • • • • • • • • • • • • •
Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Submission Yes No Submission Retirement Submission Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Roth Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved		Deny		<u>· · ·</u>
Retirement Health Care Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Submission Yes No Submission Retirement Submission Peny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes No Submission Both Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes Approved No Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved				· ·
Retirement Health Care No Waiver Submission Yes Pending Review Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Submission Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved No Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved		•		· ·
Retirement Health Care Deny Yes Disapproved Retirement Health Care Deny Yes Approved No Retirement Submission Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Submission Yes Approved No Retirement Submission Yes Approved No Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Retirement Pension Deny Yes Approved		· · · · · · · · · · · · · · · · · · ·		
Retirement Health Care Deny Yes No Submission Retirement Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes No Submission Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care No Waiver Submission Retirement Health Care No Waiver Submission Yes Pending Review Retirement Pension Deny Yes Approved				
No Retirement Submission Retirement Health Care Deny Pes No Submission Retirement Health Care Deny Pes Approved Retirement Health Care Deny Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Retirement Health Care Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Approved Retirement Submission Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care Deny Pes Retirement Pension Deny Pes Retirement Pension Peny Pes Approved Retirement Health Care No Waiver Submission Pes Approved Retirement Health Care Deny Pes Approved Retirement Health Care No Waiver Submission Peny Pes Approved Retirement Pension Deny Pes Approved		·		
Retirement Health Care Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Hoealth Care Deny Yes Approved Roth Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Roth Split Yes Approved Roth		Deny		· ·
Retirement Pension Deny Yes Approved Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved				
Retirement Health Care Deny Yes Disapproved Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes No Submission Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved No Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Roth Split Yes Approved Both Deny Yes Approved		·		
Retirement Health Care No Waiver Submission Yes Disapproved Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes No Submission Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Roth Split Yes Approved Both Deny Yes Approved		·		
Retirement Health Care Deny Yes Approved Retirement Health Care Deny Yes Approved Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes No Submission Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved		·		
Retirement Health Care Deny Yes Approved Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved No Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved				
Both Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care Deny Yes No Submission Both Deny Yes Approved Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved		· · · · · · · · · · · · · · · · · · ·		
No Retirement Submission Retirement Health Care Deny Pes Retirement Pension Deny Yes Retirement Submission Deny Yes Approved Approved Approved Approved No Retirement Submission Yes Approved Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Approved Approved		<u> </u>		· ·
Retirement Health Care Deny Yes No Submission Both Deny Yes Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved		Deny		· · ·
Both Deny Yes Retirement Pension Deny Yes Approved No Retirement Submission Yes Approved Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved		Domi		· ·
Retirement Pension Deny Yes Approved No Retirement Submission Yes Pending Review Under Review Deny Pes Approved Approved Approved Pesign Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Approved Approved Approved		•		NO Submission
No Retirement Submission Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Approved Approved Approved				A manage and
Retirement Health Care No Waiver Submission Yes Pending Review Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved	Retirement Pension	Deny	res	Approved
Under Review Deny Yes Approved Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved	No Retirement Submission		Yes	Approved
Retirement Pension Deny Yes No Submission Both Split Yes Approved Both Deny Yes Approved	Retirement Health Care	No Waiver Submission	Yes	Pending Review
Both Split Yes Approved Both Deny Yes Approved	Under Review	Deny	Yes	• • • • • • • • • • • • • • • • • • • •
Both Deny Yes Approved	Retirement Pension	Deny	Yes	No Submission
, , , , , , , , , , , , , , , , , , , ,	Both	Split	Yes	Approved
Retirement Health Care Deny Yes Approved		Deny	Yes	· · ·
	Retirement Health Care	Deny	Yes	Approved

Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Pension	Deny	Yes	No Submission
No Retirement Submission		Yes	No Submission
Retirement Pension	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Deny	Yes	Approved
Retirement Pension	No Waiver Submission	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Disapproved
No Retirement Submission		Yes	Approved
Both	Deny	Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Approved
Both	Deny	Yes	Approved
Both	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	No Submission
Retirement Pension	Deny	Yes	Pending Review
Retirement Health Care	Deny	Yes	Pending Review
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	No Waiver Submission	Yes	Approved
Both	Deny	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	Pending Review
Retirement Health Care	Deny	Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	No Submission
Both	Split	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
No Retirement Submission	Delly	Yes	Approved
	No Waiver Submission		· · ·
Retirement Health Care		Yes	Pending Review
Retirement Pension No Retirement Submission	No Waiver Submission	Yes	Approved No Submission
	Na Waisan Calamiasian	Yes	
Both	No Waiver Submission	Yes	Pending Review
Both	Deny	Yes	A
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Both	Deny	Yes	Approved
No Retirement Submission		Yes	.
Retirement Pension	Deny	Yes	Disapproved
Retirement Pension	Deny	Yes	Approved
No Retirement Submission		Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	No Submission
No Retirement Submission		Yes	No Submission
No Retirement Submission		Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Pending Review

Retirement Health Care	Deny	Yes	Pending Review
Both	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Pension	No Waiver Submission	Yes	Pending Review
Retirement Pension	Split	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
No Retirement Submission		Yes	No Submission
No Retirement Submission		Yes	Approved
Both	Deny	Yes	Pending Review
Both	Deny	Yes	Pending Review
Both	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Deny	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	Disapproved
Both	No Waiver Submission	Yes	Approved
Retirement Pension	Deny	Yes	Disapproved
Both	No Waiver Submission	Yes	Approved
Both	Split	Yes	Approved
Both	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Both	Split	Yes	Approved
No Retirement Submission	·	Yes	No Submission
Both	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
No Retirement Submission		Yes	No Submission
Retirement Pension	Split	Yes	Approved
Both	Split	Yes	Pending Review
Retirement Health Care	Deny	Yes	Approved
Both	Deny	Yes	πρριστέα
Dom	Delly	103	
No Retirement Submission		Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Pending Review
Retirement Pension		Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Pension	Deny	Yes	
	Deny		Approved
Retirement Health Care	Deny No Waiyar Submission	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Pending Review
No Retirement Submission	N. W. C. L. C.	Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Approved
No Retirement Submission	_	Yes	No Submission
Both	Deny	Yes	Approved

Retirement Health Care	Deny	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Both	Deny	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Pending Review
No Retirement Submission		Yes	No Submission
No Retirement Submission		Yes	No Submission
Retirement Pension	No Waiver Submission	Yes	No Submission
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
No Retirement Submission	·	Yes	• • • • • • • • • • • • • • • • • • • •
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Both	Split	Yes	Approved
Retirement Pension	No Waiver Submission	Yes	Disapproved
Both	Deny	Yes	Pending Review
Both	Deny	Yes	Pending Review
Retirement Health Care	Deny	Yes	<u> </u>
Both	Deny	Yes	Approved
Both	Deny	Yes	Approved
Both	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Split	Yes	Approved
Both	Split	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Disapproved
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Both	Deny	Yes	Approved
Both	No Waiver Submission	Yes	Split
Retirement Health Care	Deny	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Disapproved
Retirement Pension	Deny	Yes	Approved
No Retirement Submission		Yes	No Submission
No Retirement Submission		Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Disapproved
Retirement Health Care	Deny	Yes	Approved
	•		· ·

Both	Split	Yes	Approved
No Retirement Submission		Yes	No Submission
Retirement Pension	Deny	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	No Submission
Both	Split	Yes	Approved
No Retirement Submission		Yes	No Submission
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Pending Review
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	Pending Review
No Retirement Submission		Yes	No Submission
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	No Waiver Submission	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Split	Yes	Approved
Both	No Waiver Submission	Yes	No Submission
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Pending Review
Retirement Pension	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Pending Review
Both	No Waiver Submission	Yes	Approved
Retirement Health Care	No Waiver Submission	Yes	Approved
Retirement Pension	Deny	Yes	Approved
Both	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Pension	No Waiver Submission	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
Retirement Health Care	Deny	Yes	Approved
No Retirement Submission		Yes	No Submission
Retirement Pension	Deny	Yes	Approved

Compliance
Status(5)
Non-Compliant
Pending
Compliant
Non-Compliant
Pending
Non-Compliant
Non-Compliant
Non-Compliant
Compliant
Non-Compliant
Compliant
Pending
Pending
Pending
Compliant
Pending
Pending
Compliant
Non-Compliant
Non-Compliant
Compliant
Pending
Pending
Compliant
Compliant
Compliant
Compliant
Non-Compliant
Compliant
Compliant
Non-Compliant
Compliant
Non-Compliant
Compliant
Compliant
Compliant

Compliant
Non-Compliant
Non-Compliant
Compliant
Pending
Compliant
Non-Compliant
Compliant
Compliant
Compliant
Non-Compliant
Pending
Pending
Compliant
Compliant
Compliant
Compliant
Pending
Non-Compliant
Non-Compliant
Compliant
Compliant
Compliant
Compliant
Pending
Compliant
Non-Compliant
Pending
renaing
Compliant
Compliant
Compliant
Compliant
Non-Compliant
Compliant
Non-Compliant
Non-Compliant
Non-Compliant
Compliant
Compliant
Pending

Pending
Compliant
Compliant
Pending
Compliant
Compliant
Non-Compliant
Compliant
Pending
Pending
Compliant
Compliant
Compliant
Compliant
Non-Compliant
Compliant
Non-Compliant
Compliant
Pending
Compliant
Non-Compliant
Compliant
Compliant
Non-Compliant
Compliant
Pending
Compliant
Non-Compliant
Compliant
Pending
Compliant
Compliant
Compliant
Pending
Pending
Non-Compliant
Compliant
Non-Compliant
Compliant

Pending
Pending
Compliant
Compliant
Non-Compliant
Compliant
Compliant
Compliant
Non-Compliant
Pending
Pending
Compliant
Pending
Compliant
Pending
Pending
Pending
Compliant
Non-Compliant
Non-Compliant
Pending
Compliant
·

Compliant
Non-Compliant
Pending
Compliant
Non-Compliant
Compliant
Non-Compliant
Compliant
Pending
Compliant
Pending
Non-Compliant
Compliant
Non-Compliant
Compliant
Pending
Compliant
Compliant
Pending
Compliant
Non-Compliant
Compliant