

risks.

6. Develop, in consultation with the EIC, a strategy to address the bank's weaknesses and discuss the strategy with the appropriate supervisory office or manager.
7. Prepare a Capital comment for inclusion in the report of examination.
8. Prepare a memorandum or update the work program with any information that will facilitate future examinations.
9. Update the OCC's electronic information system and any applicable report of examination schedules or tables.
10. Organize and reference working papers in accordance with OCC guidance.

RESCINDED