

Due Diligence Tracker

Worksheet	Status			Total Requests
	Outstanding	Complete	Not Applicable	
1. Corporate Matters	52			52
2. FNCE Statements & Assets	21			21
3. Risk Management		14		14
4. Real Estate		24		24
5. Employment Matters	14			14
6. Employee Benefit Plans		30		30
7. Antitrust Matters	2			2
8. Environmental Compliance	2			2
9. Health Regulatory Matters		41		41
<b>Combined</b>	<b>91</b>	<b>109</b>	<b>0</b>	<b>200</b>