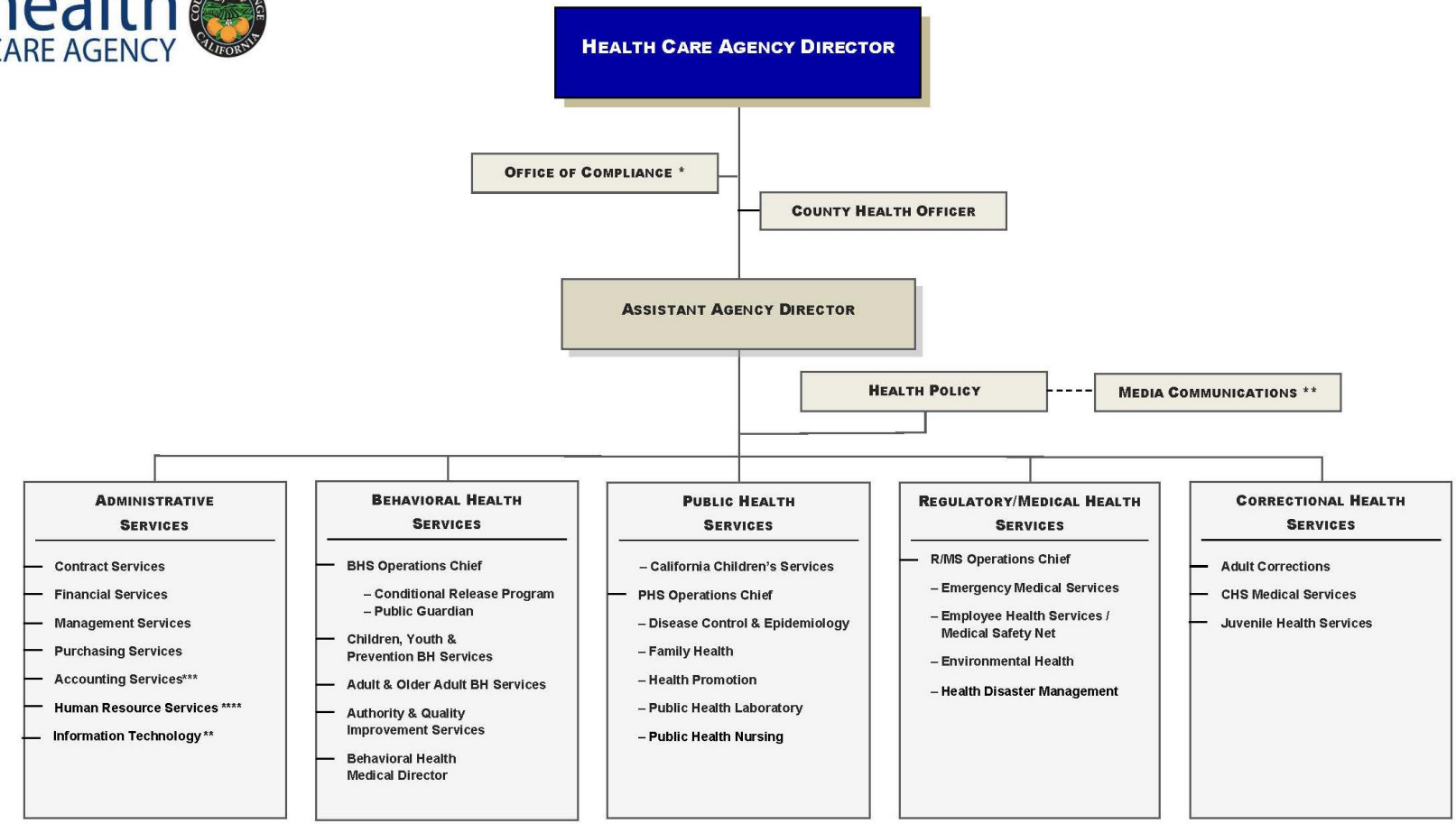

* Also reports to Internal Audit Department.

** Also reports to HCA Assistant Director.

*** Also report to Auditor/Controller.

**** Also reports to CEO Human Resource Services.

June 2016