



Submit as Exhibit VIII.D.1.b. a projected table of organization for the entire project. For compliance, accounting, audit (both financial and internal control), security, and surveillance show additional detail that includes staffing levels and identifies the critical departments of detailed organization charts for each control/ risk management related activity (e.g., positions in compliance, accounting, cage, cashiering, count room(s), credit issuance, credit collection, asset management, and income control), data processing, internal audit, compliance and security, and surveillance. Show staffing levels for each position. If risk management/control is vested in other departments, functions or activities, identify them and describe their role. Indicate which staff position(s) would be responsible for communications with the Commission.

While there would be no change to the organizational structure set forth in Exhibit VIII.D.1.b. and Attachment VI.F.-1 of Exhibit VI.F., the number of employees would change. Alternative #1 would result in a reduction of approximately 20% of Montreign’s non-management employees and some streamlining of management.