From: <u>Itami. Brian</u>

To: Wheaton, Kelly <TSA OCC>; Bauer, John D <TSA OCC>

Subject: BTC Conops

Date: Thursday, January 30, 2014 2:10:37 PM
Attachments: SPOT BTC-BDO-CONOP 013014 (clean).docx
SPOT BTC-BDO-CONOP 013014 (Final) (Redline).docx

Kelly,

Attached is the track changes version of the BTC conops. Also resending the clean version – the previous version omits a period at the end of Paragraph 2.4(6). Francine has approved this for you to clear with the program.

Thank you,

Brian

Itami, Brian From:

Wheaton, Kelly <TSA OCC>; Bauer, John D <TSA OCC>; Connon, Kathleen <TSA OCC>; Ludvigson, Philip <TSA OCC>; Thompson, Mardi <TSA OCC>; Kent, Linda <TSA OCC> To:

BTC CONOPS Subject:

Date: Thursday, January 30, 2014 2:01:51 PM Attachments: SPOT BTC-BDO-CONOP 013014 (clean).docx

All,

Attached is the final version of the BTC Conops that Francine has taken to AA Hoggan.

Thank you,

Brian

From: Wheaton, Kelly <TSA OCC>

To: Tauber, Sarah

Cc: Bauer, John D <TSA OCC>; Harvey, Melanie; Itami, Brian; Connon, Kathleen <TSA OCC>; Ludvigson, Philip

<TSA OCC>

Subject: Final on BTC CONOPS

Date: Thursday, January 30, 2014 5:08:56 PM

Attachments: SPOT BTC-BDO-CONOP 013014, final, redline.docx SPOT BTC-BDO-CONOP 013014 (clean).docx

Sarah,

Please find attached a clean and redline version of our changes to the draft BTC CONOPS. Use previous national password to open.

OCC clears subject to incorporation of our changes.

Although I know that you've had a chance to talk to Francine about these changes, let me or John know if you have any further questions.

Kelly D. Wheaton

Deputy Chief Counsel, Enforcement

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