

TICKER SYMBOL: CIE

CORPORACION INTERAMERICANA DE  
ENTRETENIMIENTO, S.A.B. DE C.V.

BEST CORPORATE PRACTICES  
QUESTIONNAIRE

Shareholders' Meeting

<b>6.1 Information and Order of the Day for the Shareholders' Meeting</b>	
1. Do you avoid grouping together related matters with different subjects in the order of the day? (Practice 1, CMPC)	<b>YES</b>
2. Do you avoid the line "Other Matters?" (Practice 1, CMPC)	<b>YES</b>
3. Is the information on each point in the order of the day available at least fifteen calendar days in advance? (Practice 2, CMPC)	<b>YES</b>
4. Do the shareholders have the necessary information and possible voting alternatives on the matters in the order of the day, so that they can give instructions to their representatives regarding how they should cast their voting rights on the day of the Shareholders' Meeting? (Practice 3, CMPC)	<b>YES</b>
5. Is the proposal for Inclusion on the Board of Directors and the curricula of the candidates with sufficient information to evaluate their independence included in the information that is delivered to the shareholders? (Practice 4, CMPC)	<b>YES</b>

<b>6.2 Information and Communication between the Board of Directors and the Shareholders</b>	
6. In its annual report to the Shareholders' Meeting, does the Board of Directors include relevant aspects on the work of the intermediate entity or entities that perform the following functions (Practice 5, CMPC):	
a) Auditing***	<b>YES</b>  <b>The report from the Audit and Corporate Practices Committee is presented</b>
b) Evaluation and compensation	<b>N/A</b>
c) Finance and planning	<b>N/A</b>
d) Corporate practices***	<b>YES</b>  <b>The report from the Audit and Corporate Practices Committee is presented</b>
e) Others (describe)	
7. Are the reports presented to the Board by every intermediate entity or committee available to the shareholders along with the material for the Meeting, with the exception of the information that must remain confidential? (Practice 5, CMPC)	<b>YES</b>
8. Are the names of the members of each intermediate entity included in the annual report? (Practice 5, CMPC)	<b>YES</b>
9. Does the company have the necessary means of communication to allow it to keep shareholders and investors in general properly informed? (Practice 6, CMPC)	<b>YES</b>
10. In that regard, list the most common mechanisms that the company uses.  - <b>Notices published on the web page of the BMV and CIE</b> - <b>Communications via e-mail</b> - <b>Telephone</b>	

Board of Directors

7.1 Functions of the Board of Directors	
11. Does the Board of Directors perform the following functions? (Practice 7, CMPC)	
a) Defines the strategic vision.	YES
b) Oversees company operations.	YES
c) Approves management.	YES
d) Names the company's CEO and upper management.	YES
e) Evaluates and approves management by the company's CEO and upper management.	YES
f) Ensures that all shareholders receive equal treatment, that their interests are protected, and that they are given access to company information.	YES
g) Ensures that value is created for the shareholders and that the company will remain in business over time.	YES
h) Promotes the responsible issuance and release of information.	YES
i) Promotes transparency among management.	YES
j) Promotes the establishment of internal control mechanisms.	YES
k) Promotes the establishment of mechanisms to ensure information quality.	YES
l) Establishes policies for transactions with related parties.	YES
m) Approves transactions with related parties.	YES
n) Ensures that mechanisms are established to identify, analyze, manage, control and adequately expose risks.	YES
o) Promotes the establishment of a formal succession plan for the CEO and upper management.	NO
<b>The Company is currently analyzing the preparation of a long-term succession plan.</b>	
p) Promotes the company being socially responsible. Explain how.	
YES <b>The Company is socially responsible, but it is not an obligation of the Board of Directors to promote or monitor this concept.</b>	
q) Encourages the company to declare its principles of business ethics. Explain how.	
YES <b>The Code of Ethics is published on the Company's Internet page. The Code of Ethics is also distributed to every employee regardless of their hierarchical level, and its distribution to every business associate is being implemented.</b>	
r) Encourages the company to consider third parties interested in decision-making. Explain how.	
YES <b>By reporting on any transaction or relevant matter in advance.</b>	
s) Promotes reporting improper acts and protection of whistle blowers. Explain how.	
YES <b>There is an anonymous complaint program for employees in which complaints (as a function of their materiality and importance) are discussed in the Conduct Committee for analysis, evaluation, and consequently, taking the pertinent corrective measures.</b>	
t) Ensures that the company has the necessary mechanisms to allow it to prove that it complies with the different applicable legal provisions.	YES
u) In order for the lines of authority and responsibility to be transparent, the activities of general management are separated from the activities of the board. (Practice 8, CMPC)	YES

<b>7.2 Composition of the Board of Directors</b>	
12. Is the Board of Directors comprised of between 3 and 15 owning members? State how many. (Practice 9, CMPC)***	<b>YES 9</b>
13. How many substitute members are there on the Board of Directors? (Practice 10, CMPC)	<b>NONE</b>
14. If there are substitute members, indicate whether each owning member suggests who their replacement will be. (Practice 10, CMPC)	<b>N/A</b>
15. Is there a communication process established between the owning member and their replacement that allows them to participate effectively? (Practice 10, CMPC)	<b>N/A</b>
16. When independent board members are named, do they give the chairman of the assembly a statement of compliance with the requirements of independence? (Practice 11, CMPC)	<b>Yes, verbally</b>
17. Do the independent board members represent less than 25% of the total board members? (Practice 12, CMPC)	<b>YES</b>
18. Of the total members on the Board of Directors, how many are: (Practice 12, CMPC):	
a) Independent. (Those who comply with the requirements of independence).	<b>3</b>
b) Owners. (Shareholders who are not part of the management team, even if they belong to the company's controlling group).	<b>0</b>
c) Related parties. (A board member who is only an employee).	<b>2</b>
d) Independent owners. (Shareholders who do not exert significant influence, executive authority, nor are they linked to the company's management team)	<b>0</b>
e) Related owning parties. (Shareholders who are also company employees).	<b>3</b>
19. Do the independent and owning board members together constitute at least 60% of the Board of Directors? (Practice 13, CMPC)	<b>YES</b>
20. In the annual report presented by the Board of Directors, is the position of each member indicated? (Practice 14, CMPC)	<b>YES</b>
<b>The annual report presented by the Board does not mention this, but it is mentioned in the point regarding naming of Board Members included in the same Meeting of the Board of Directors, in which that report is approved.</b>	
21. Are the professional activities of each member as of the date of the report mentioned, as well as other relevant information? (Practice 14, CMPC)	<b>YES</b>
<b>The biography of each member is in the annual report, and whenever a Board Member is named, the Board Members and shareholders are given a short curriculum vitae.</b>	

\*\*\* Companies that list shares on the stock exchange can have a maximum of 21 board members.

<b>7.3 Structure of the Board of Directors</b>	
22. In order to make more informed decisions, indicate whether the following functions are handled by the Board of Directors (Practice 15, CMPC): <b>Some of these functions are handled by the Audit and Corporate Practices Committee</b>	
a) Auditing***	<b>YES</b>
b) Evaluation and compensation	<b>YES</b>
c) Finance and planning	<b>YES</b>
d) Corporate practices***	<b>YES</b>
e) Others. (detail) <b>AUDIT AND CORPORATE PRACTICES COMMITTEE</b>	
<p><b>The main functions of the Audit and Corporate Practices Committee include, among others:</b></p> <ul style="list-style-type: none"> <li>- <b>Providing an opinion to the Board of Directors on the matters that concern it as indicated in the Company's by-laws and applicable legislation;</b></li> <li>- <b>Evaluating the performance of the Company's external auditor, and analyzing the advice, opinions, reports or statements prepared and signed by the external auditor. For this, the Committee may require the presence of that auditor when it deems this to be appropriate;</b></li> <li>- <b>Discussing the Company's financial statements with those responsible for preparing and reviewing them, and based on this, recommending whether or not the Board of Directors should approve them;</b></li> <li>- <b>Informing the Board of Directors on the status of the Company's internal control and internal auditing systems or the legal entities that it controls, including any irregularities that it might detect;</b></li> <li>- <b>Aiding in the preparation of the opinion from the Board of Directors on the content of the annual report from the CEO, and submitting it for the consideration of the Board of Directors for subsequent presentation to the Shareholders' Assembly, supporting, among other items, the external auditor's report.</b></li> <li>- <b>Providing an opinion to the Board of Directors on the matters that concern it as indicated in the Company's by-laws or applicable legislation;</b></li> <li>- <b>Requesting the opinion of independent experts in the cases that it deems appropriate, for adequate performance of their functions, or when required in accordance with applicable legislation;</b></li> <li>- <b>Approving the remuneration of the CEO, as well as the remuneration of Upper Management.</b></li> <li>- <b>Supporting the Board of Directors in preparing the reports it must issue, pursuant to the Company's by-laws and applicable legislation; and</b></li> <li>- <b>Other requirements of applicable legislation in matters of auditing and corporate practices, according to the Stock Market Law.</b></li> </ul>	
23. Indicate which intermediate committee or entity performs each of the following functions:	
a) Auditing.***	<b>Audit and Corporate Practices Committee</b>
b) Evaluation and compensation	<b>Audit and Corporate Practices Committee</b>
c) Finance and planning	<b>Audit and Corporate Practices Committee</b>
d) Corporate practices***	<b>Audit and Corporate Practices Committee</b>
e) Others. (detail)	
24. Are intermediate entities comprised only of independent owning board members? (Practice 16, CMPC)	<b>YES</b>
25. Is each intermediate entity comprised of a minimum of three and a maximum of seven members? State the number of independent board members that comprise it. (Practice 16, CMPC)	<b>YES 3</b>
26. How often do these intermediate entities report their activities to the Board of Directors? (Practice 16, CMPC)	<b>Quarterly if necessary, or in their annual report</b>
27. Does the chairman of each intermediate entity invite employees from the company whose responsibilities are related to the functions of the intermediate entity to its sessions? (Practice 16, CMPC)	<b>YES</b>
28. Does each independent board member participate in an intermediate entity? (Practice 16, CMPC)	<b>YES</b>
29. If the response to the previous question is no, explain why.	
30. Is the intermediate entity in charge of the auditing function presided over by an independent board member who has knowledge and experience in accounting and financial matters? (Practice 16, CMPC)	<b>YES</b>
31. If the response to the previous question is no, explain why.	

\*\*\*Mandatory function for companies that list their shares on the stock exchange, which may be performed by one committee, if applicable.

<b>7.4 Operation of the Board of Directors</b>	
32. How many meetings does the Board of Directors hold during the year? (Practice 17, CMPC)	<b>A minimum of four</b>
33. If the response to the previous question is less than four, explain why.	
34. Are there mechanisms through which, with the agreement of 25% of the board members or the chairman of an intermediate entity, a meeting of the Board of Directors can be summoned? (Practice 18, CMPC)	<b>YES</b>

TICKER SYMBOL: CIE

CORPORACION INTERAMERICANA DE  
ENTRETENIMIENTO, S.A.B. DE C.V.

BEST CORPORATE PRACTICES  
QUESTIONNAIRE

35. If the response to the above question is yes, list those mechanisms.

**The foregoing is in compliance with Clause Seventeen of the Company By-Laws:**

**“Seventeen. Meetings of the Board of Directors; Summons and Meeting Location**

**(a) The Chairman of the Board of Directors, 25% (twenty-five per cent) of the board members or the Chairman of the Audit and Corporate Practices Committee or committees of the Company may summon meetings of the Board of Directors.**

**(b) The meetings will be held in Mexico City or elsewhere in Mexico, at the location that the Board designates. The summons for those meetings must be sent to the members who should attend at least 5 (five) calendar days in advance of the date of the meeting, without prejudice to the fact that the Board must annually agree to a calendar of ordinary meetings, in which case a prior summons will not be required. The order of the day or the list of matters to be discussed and resolved must be sent with the summons, and if it is not sent with the summons, the agenda must be distributed sufficiently in advance of the meeting.”**

36. How many days in advance do the members of the board have access to the information that is relevant and necessary for making 5 decisions, according to the order of the day contained in the summons? (Practice 19, CMPC)

37. Is there any mechanism that ensures that board members may evaluate strategic matters that require confidential treatment, even if they do not receive the necessary information at least 5 business days prior to the meeting? (Practice 19, CMPC) **YES**

38. If the response to the above question is yes, list that mechanism.

**If necessary, the Chairman contacts them, whether by e-mail or telephone, or he can even meet with them in advance.**

39. When board members are named for the first time, are they given the necessary information to understand the company's issues and to be able to comply with their new responsibility? (Practice 20, CMPC) **YES**

<b>7.5 Responsibilities of the Board Members</b>	
40. Is every board member provided with the necessary information regarding the obligations, responsibilities and duties that go along with being a member of the company's Board of Directors? (Practice 21, CMPC)	<b>YES</b>
41. Do board members communicate to the Chairman and to the other members of the Board of Directors any situation in which there is, or could be, a conflict of interest, and do they abstain from participating in the corresponding deliberation? (Practice 22, CMPC)	<b>YES</b>
42. Do board members use the assets or services of the company only to comply with the corporate objective? (Practice 22, CMPC)	<b>YES</b>
43. Are clear policies defined that allow, in exceptional cases, using those assets for personal matters? (Practice 22, CMPC)	<b>YES</b>
44. Do the board members dedicate the necessary time and attention to their functions, attending a minimum of 70% of the meetings to which they are summoned? (Practice 22, CMPC)	<b>YES</b>
45. Is there any mechanism that ensures that the board members maintain absolute confidentiality regarding all of the information they receive to perform their functions, especially regarding their participation and the participation of the other board members, in the deliberations that are held during the meetings of the Board of Directors? (Practice 22, CMPC)	<b>NO</b>
46. If the response to the above question is yes, explain the mechanism.	
47. Do owning board members, and where applicable, their respective substitutes, remain mutually informed about the matters discussed in the meetings of the Board of Directors that they attend? (Practice 22, CMPC)	<b>N/A</b>
48. Do owning board members, and where applicable, their respective substitutes, support the Board of Directors with opinions and recommendations that arise from analysis of the company's performance, so that the decisions that are made are duly founded? (Practice 22, CMPC)	<b>YES</b>
49. Is there a mechanism for performance evaluation and compliance with responsibilities and fiduciary duties of the board members? (Practice 22, CMPC)	<b>NO</b>

**Audit Functions**

<b>8.1 Generic Functions</b>	
50. Does the intermediate entity that performs the audit function perform the following functions? (Practice 23, CMPC)	
a) Recommends candidates to the Board of Directors for external auditors for the company, hiring conditions, and the scope of the professional work.	YES
b) Recommends approval of services in addition to those of external auditing to the Board of Directors.	YES
c) Supervises compliance with the professional work of external auditors.	YES
d) Evaluates the performance of the company that provides the external auditing services.	YES
e) Analyzes the suggestions, opinions, reports or information that the external auditor prepares or subscribes.	YES
f) Meets at least once per year with the external auditor without the presence of company employees.	To our knowledge, NO
g) Is the communication channel between the Board of Directors and the external auditors.	YES
h) Assures the independence and objectivity of the external auditors.	YES
i) Reviews the work program, observation letters and internal audit reports.	YES
j) Meets periodically with internal auditors without the presence of company employees, to hear their comments and observations regarding the progress of their work.	To our knowledge, NO
k) Gives its opinion to the Board of Directors on the policies and criteria used to prepare financial information, and the process for releasing that information.	YES
l) Contributes to defining general guidelines for internal control, for internal auditing, and evaluates the effectiveness of those guidelines.	YES
m) Verifies that the mechanisms established to control the risks to which the company is subject are followed.	YES
n) Coordinates the work of the external and internal auditor, and the statutory auditor.	YES
o) Verifies that there are the necessary mechanisms to ensure that the company complies with the different provisions to which it is subject.	YES
p) How often is a review performed to report the company's legal situation to the Board of Directors?  <b>In each of its meetings, the Audit and Corporate Practices Committee reviews the Company's legal situation and keeps the Board of Directors up to date, or if it believes it is necessary, management communicates directly with the Board.</b>	
q) Contributes to establishing the policies for transactions with related parties. ***	YES. Approved pursuant to the Stock Markets Law.
r) Analyzes and evaluates transactions with related parties to recommend their approval to the Board of Directors. ***	YES
s) Decides on hiring third-party experts, who issue their opinions on transactions with related parties or any other matter, which allows proper compliance with their functions. ***	YES
t) Verifies compliance with the Business Code of Ethics.	YES. Through the report from the Internal Audit Committee.
u) Verifies compliance of the mechanism to reveal improper acts and protection of whistle-blowers.	YES
v) Helps the Board of Directors analyze contingency and information recovery plans.	YES

\*\*\* Companies that list shares on the stock market perform these recommendations as a function of Corporate Practices.

<b>8.2 Selection of Auditors</b>	
51. Do you refrain from hiring firms whose fees for external auditing and other additional services provided to the company represent more than 10% of your total revenues? (Practice 24, CMPC)	YES
52. Do you change the partner who issues an opinion on the financial statements, as well as the working group, at least every 5 years? (Practice 25, CMPC)	YES
53. Is the person who signs the auditor's report to the company's annual financial statements different from the person who acts as the statutory auditor? (Practice 26, CMPC)***	N/A
54. Is the profile of the statutory auditor included in the annual report that the Board of Directors presents to the Shareholders' Meeting? (Practice 27, CMPC)***	N/A

Note\*\*\*. For public corporations that trade on the stock exchange, this Practice does not apply.

<b>8.2 Financial Information</b>	
55. Does the intermediate entity that performs the auditing function support the Board of Directors with its opinion so that the Board can make decisions based on reliable financial information? (Practice 28, CMPC)	YES
56. Is that financial information signed by the CEO and the director responsible for preparing it? (Practice 28, CMPC)	NO
57. Does the company have an internal auditing area? (Practice 29, CMPC)	YES
58. If the answer to the previous question is yes, indicate if your general guidelines and working plans are approved by the Board of Directors.	YES
59. Does the intermediate entity that performs the auditing function give its advance opinion to the Board of Directors for approval of the accounting policies and criteria used to prepare the company's financial information? (Practice 30, CMPC)	YES
60. Does the intermediate entity that performs the auditing function give its opinion to the Board of Directors to approve changes to the accounting policies and criteria pursuant to which the company's financial statements are prepared? (Practice 31, CMPC)	YES
61. With the advance opinion of the committee that performs audit functions, does the Board of Directors approve the mechanisms necessary to ensure the quality of the financial information that is presented? (Practice 32, CMPC)	YES
62. If the financial information corresponds to intermediate periods during the year, does the committee that performs audit functions ensure that the information is prepared using the same policies, criteria and practices with which the annual information is prepared? (Practice 32, CMPC)	YES

<b>8.4. Internal Control</b>	
63. Are the general guidelines for internal control, and, where applicable, the revisions to the general guidelines, submitted to the approval of the Board of Directors prior to receiving the opinion from the intermediate entity that performs the auditing function? (Practice 33, CMPC)	NO. Only for the approval of the Audit and Corporate Practices Committee
64. Does the Board of Directors have support to ensure the effectiveness of internal control, as well as the process of issuing financial information? (Practice 34, CMPC)	YES
65. According to their normal work schedule, do the internal and external auditors evaluate the effectiveness of internal control, as well as the process of releasing financial information, and are they informed of the results in the letter of situations to report?(Practice 35, CMPC)	YES

<b>8.5 Related Parties</b>	
66. Does the intermediate entity in charge of the audit function support the Board of Directors in the following: (Practice 36, CMPC)***	
a) Establishing policies for transactions with related parties.	YES
b) Analysis of the approval process for transactions with related parties.	YES
c) Analysis of hiring conditions for transactions with related parties.	YES
67. Does the intermediate entity in charge of the audit function support the Board of Directors in analyzing proposals to perform transactions with related parties that are outside of the company's normal line of business? (Practice 37, CMPC)***	YES
68. Are transactions with related parties outside of the company's normal line of business that come to represent more than 10% of the company's consolidated assets presented for approval at the Shareholders' Meeting? (Practice 37, CMPC)***	No, 20% as established in the Stock Markets Law

Note\*\*\* Companies that list shares in the stock market perform these recommendations as a function of Corporate Practices.



8.6 Review of Compliance with Provisions	
69. Does the intermediate entity in charge of the audit function ensure the existence of mechanisms that allow determining if the company duly complies with the legal provisions that apply to it? (Practice 38, CMPC)	<b>NO</b>
<b>Every year the Secretary of the Board of Directors gives a report to the Board Member on the provisions that apply to CIE, and its compliance with those provisions.</b>	
70. If the response to the above question is yes, explain the mechanisms.	
71. Is a review of the legal situation of the company performed at least once per year and reported to the Board of Directors? (Practice 38, CMPC)	<b>YES</b>

**Evaluation and Compensation Function**

9.1 Generic Functions	
72. Does the intermediate entity in charge of the evaluation and compensation function present the following to the Board of Directors for its approval? (Practice 39, CMPC)	
a) Criteria to appoint or remove the CEO and upper management. ***	<b>NO</b>
<b>No, this function is performed by the Board of Directors.</b>	
b) The criteria to evaluate and compensate the CEO and upper management. ***	<b>YES</b>
c) The criteria to determine payments for releasing the CEO and upper management.	<b>NO</b>
d) The criteria for compensating board members.	<b>NO</b>
<b>This is approved in the Shareholders' Meeting.</b>	
e) The proposal made by the CEO regarding the structure and criteria for personnel compensation.	<b>NO</b>
f) The proposal to declare the company as a socially responsible entity.	<b>NO</b>
g) The company's Business Code of Ethics.	<b>NO</b>
h) The information system for reporting improper acts and protecting whistle-blowers.	<b>NO</b>
<b>This is approved by the Audit and Corporate Practices Committee.</b>	
i) The formal succession system for the CEO and upper management, and verification of compliance.	<b>NO</b>
<b>73. Do the CEO and upper management refrain from participating in deliberating on the matters mentioned in question 72, (a), (b) and (c) in order to prevent a possible conflict of interest? (Practice 40, CMPC)</b>	
	<b>YES</b>

\*\*\* Companies that list shares on the stock market perform these recommendations as a function of Corporate Practices.

9.2 Operating Matters	
74. To determine remuneration of the CEO and upper management, are matters related to their functions, the scope of their objectives, and performance evaluation considered? (Practice 41, CMPC)	YES
75. Does the annual report presented by the Board of Directors at the Shareholders' Meeting show the policies used and the components of the remuneration packages received by the company's CEO and upper management? (Practice 42, CMPC)	YES
<b>The packages are reviewed by the Audit and Corporate Practices Committee, and the Board of Directors.</b>	
76. Does the intermediate entity in charge of the evaluation and compensation function support the Board of Directors in advance review of the hiring conditions for the CEO and upper management in order to ensure that likely payments to them upon separation from the company match the guidelines approved by the Board of Directors? (Practice 43, CMPC)	NO
77. In order to ensure a stable succession process, is there a formal succession plan for the company's President and CEO, and upper management? (Practice 44, CMPC)	NO
78. If the response to the previous question is no, explain why.	
<b>The Company is currently analyzing the preparation of a long-term succession plan.</b>	

Finance and Planning Function

10.1 Generic Functions	
79. Does the intermediate entity in charge of the finance and planning function perform the following activities? (Practice 45, CMPC)	
<b>Some of these functions are performed by the Board of Directors and/or the Audit and Corporate Practices Committee.</b>	
a) Studies and proposes to the Board of Directors the company's strategic vision, in order to ensure its stability and duration over time.	YES
b) Analyzes and proposes general guidelines to determine and follow up on the company's strategic plan.	YES
c) Evaluates and provides an opinion on the company's investment and financing policies proposed by general management.	YES
d) Provides an opinion on the assumptions in the annual budget, and follows up on its application and control system. (Practice 49, CMPC).	NO
e) Evaluates the mechanisms that general management presents for the identification, analysis, administration and control of risks to which the company is subject.	YES
f) Evaluates the criteria that the CEO presents to reveal the risks to which the company is subject. (Practice 50, CMPC).	YES

10.2 Operating Matters	
<b>Some of these functions are performed by the Board of Directors and/or the Audit and Corporate Practices Committee.</b>	
80. Does the intermediate entity in charge of the financing and planning function support the Board of Directors so that one of the meetings is dedicated to defining or updated the company's long-term vision? (Practice 46, CMPC)	YES
81. Does the intermediate entity in charge of the finance and planning function support the Board of Directors in reviewing the strategic plan that general management presents for its approval? (Practice 47, CMPC)	YES
82. Does the intermediate entity in charge of the finance and planning function support the Board of Directors in analyzing the policies that it presents for approval by the CEO on: (Practice 48)	NO
a) Treasury management	NO
b) Derivative financial products transactions	YES
c) Investment in assets	YES
d) Liabilities transactions	YES
83. Regarding the previous section, does the intermediate entity in charge of the finance and planning function ensure that they are in line with the strategic plan and that they correspond to the company's normal line of business? (Practice 48, CMPC)	YES
84. Does the CEO present the Board of Administration with a report on the situation regarding each of the identified risks at every meeting? (Practice 51, CMPC)	YES