

Team Members Trained as of 8/15/2025 for Internal Audits

Employee Name	Active Y/N
Adams, Scott	N
Becker, Susan	Y
Benton, Michael	Y
Boatwright, Gail	Y
Buck, Brian	Y
Forrestal, Chuck	N
Franks, Logan	Y
Gambrell, Leslie	N
Glass, Kellie	Y
Grimmet, Kim	Y
Hurd, Brandon	Y
Lopez, Michelle	Y
Moore, Dustin	Y
Knauer, Falicia	Y
Oliver, Doug	Y
Oxley, Mikayla	Y
Parke, Tommy	Y
Salewicz, John	Y
Stenske, Christina	Y
Teague, Clay	Y
Vasquez, Rutilia	Y