

**HERE LOCAL 25 401K
ACTIVE COMPLIANCE AUDITS
From March 29 through July 16, 2012**

EMPLOYER	SCHEDULED	EXIT REVIEW	DELIVERED	PERIOD	UNDER	OVER	COMMENTS
Capitol Skyline Hotel	6/26/2012	7/13/2012		1/09-12/11			
Four Points Hotel by Sheraton	6/19/2012	7/5/2012		1/09-12/11			
Harrington Hotel	7/17/2012			1/09-12/11			
Hay-Adams Hotel	7/24/2012			1/09-12/11			
Jefferson Hotel	6/12/2012	6/15/2012		3/07/12/11	\$0.00		
Madison Hotel				1/09-12/11			Records in NYC. Employer will not send records.
National Press Club	6/4/2012		6/8/2012	11/09-12/11	\$0.00	\$0.00	
Hyatt Regency Hotel	8/31/2011	4/25/2012	5/11/2012	10/07-12/10	\$0.00	\$0.00	No discrepancies were noted. Employer was not timely in their reporting. Reported inconsistently throughout audit period.
Omni-Shorham Hotel	2/13/2012	4/26/2012	5/11/2012	1/08-12/10	\$0.00	\$0.00	Numerous posting errors, used incorrect dates when posting. Recommend 100% self audit by PFG. Then employer began remitting contributions within 7 business days from pay date.
Totals:					\$0.00	\$0.00	