

**Cooperative Credit Union Association, Inc.**  
**NCUA Eastern Region Regulatory Roundtable Meeting**  
**Thursday, May 16, 2019**  
**Westin Waltham Boston Hotel, Waltham, MA**  
**Agenda**

**I. Welcome and Opening Remarks**

**Ronald McLean, President/CEO**  
**Cooperative Credit Union Association, Inc.**

**John Bilodeau**  
**Supervisory Examiner**  
**NCUA Eastern Region**

**II. NCUA Dialogue**

- **Strength of MA, NH, RI Credit Unions**
- **Key Examination Issues and Trends**
- **BSA/Customer Due Diligence Rule**
- **Concentrations of Credit**
- **Consumer Compliance**
- **CECL**
- **Automated Cybersecurity Examination Tool**
- **Common IT Risk Assessment Findings**
- **Liquidity and Interest Rate Risk**
- **NCUA Reorganization**

**III. Open Forum**

**IV. Key Upcoming Dates**

- **DE, MA, NH, RI Hike-the-Hill, September 18-19, 2019, Credit Union House, Washington, DC and NCUA, Alexandria, VA**
- **Association Annual Meeting & Convention, October 16-18, 2019**  
**Mohegan Sun Resort, Uncasville, CT**
- **2020 CUNA's Governmental Affairs Conference, February 23-27, 2020**  
**Washington, DC**