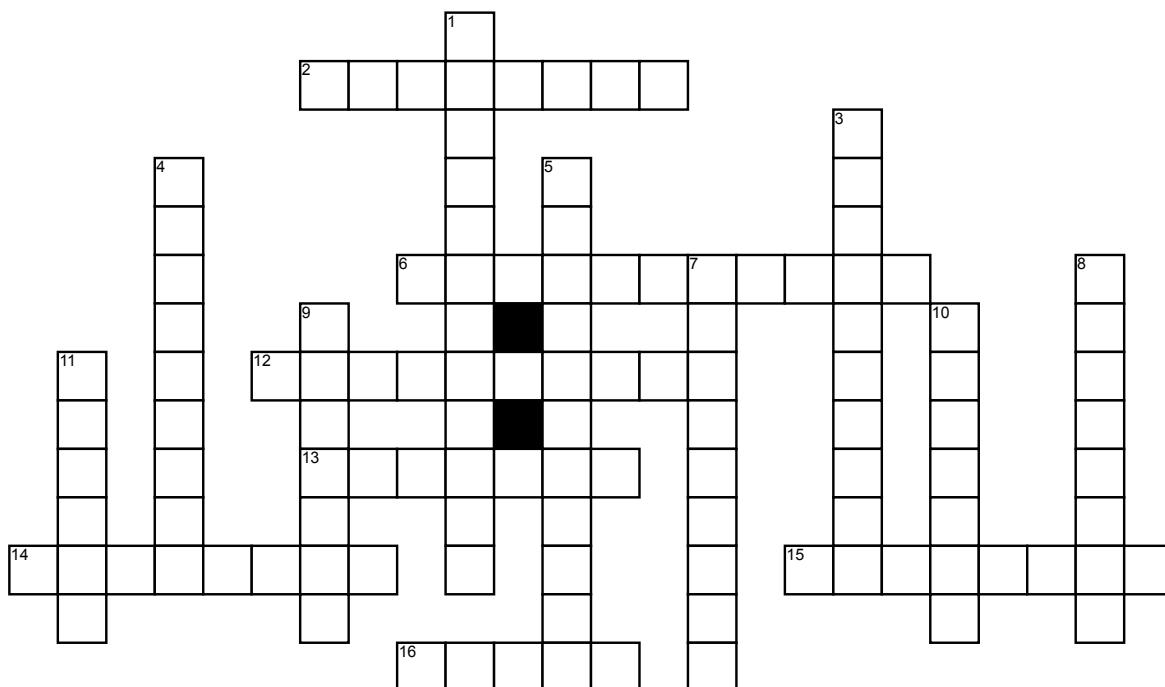


Puzzle 1



Across

2. ICFR is Internal _____ over Financial Reporting
6. Controllershship enhances _____ value by delivering financial accounting, reporting, compliance, planning and advisory services.
12. Amex Finance ensures effective execution of regulatory and activities
13. Our mix of revenue sources is _____ and well-balanced
14. We're dramatically expanding _____ coverage
15. One of the requirements of SOX is evaluating the _____ of a deficiency

16. Q3, 2018 was the _____ quarter in a row where adjusted revenue growth was at least 8 percent

Down

1. American Express Finance Department drives value for American Express and its
3. we're adding more value for our customers and we have an _____ mindset
4. American Express and PayPal Announce Expanded _____ Partnership
5. a _____ is defined as a file that is created to capture and manipulate financial or any other externally reported data using Microsoft Excel.

7. SOX Team is responsible for _____ and management of Sarbanes-Oxley Compliance program at American Express
8. American Express is a globally integrated _____ company
9. FR Y-9C is Consolidated Financial Statements for _____ Companies
10. American Express had _____ earnings per share was \$1.88 in Q3, 2018
11. American Express _____ Full-Year 2018 EPS Guidance