

FW: Ch 4 - Towards Better Accountability - TBS Response - November 2017

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Date: Fri, 17 Nov 2017 08:47:19 -0500
Attachments: 1 - AG Report Ch4 Rep Letter_HAngus-SLawson (2017-11-16).pdf (606.25 kB); 2 - AG Report Ch4 TBS Memo SLawson to SKlein (2017-11-16).pdf (1.41 MB); 3 - AG Report Ch4 Objective-Criteria (2017-11-16).pdf (130.72 kB); Responses FINAL (2017-11-16).docx (21.82 kB)

FYI

From: Lawson, Shawn (TBS)
Sent: November 16, 2017 5:19 PM
To: Laura Bell; Mary Martino
Cc: Lance, Caleb (TBS); Duran-Schneider, Maria (TBS); Pauker, Carol (TBS); Dobush, Olha (TBS)
Subject: Ch 4 - Towards Better Accountability - TBS Response - November 2017

Hi Laura,

As discussed, attached are the responses for Chapter 4, along with the signed Management Representation Letter and Objectives/Criteria. As promised, I've also included a version of the responses in word for ease of reference.

We'll deliver a hard copy of the materials tomorrow.

If you have any questions, please let us know.

Thanks,
Shawn