

Award memo complex accounting services GBEs for Associate Signature.docx

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Attachments: Award memo complex accounting services GBEs for Associate Signature.docx (34.51 kB); SOW - KPMG attachment.docx (29.64 kB)

Sarah,
Please find attached a memo requiring Karen Hughes' signature. I will print a hardcopy for internal signing purposes and walk it over. If it's possible to address this item early this week, that would be much appreciated as we would like to engage the firm to start the control analysis on H1 ASAP.
Thanks in advance.
Nadine

p.s. please note that both docs reflect feedback received from both our Corporate Services area as well as LSD.