Business Case - FPFT - Control Assurance summary

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Date: Wed, 05 Jul 2017 18:20:35 -0400
Attachments: RFS - Business Case - FPFT - Control Assurance summary.doc (157.7 kB)

HI Cindy further to our discussion today on a project to 1) review the Internal Control Framework against COSO standard and 2) Complete an Internal Control over Financial Reporting review of our Consolidated Financial Statement processes find attached an outline of the proposed work.

In order to help scope the project it will be necessary to (at a high level) describe each of the processes that will be reviewed. In the attached I have left placeholders based on our discussion for you/Nadine to complete.

I have allocated time tomorrow to continue to work up the document. If there is opportunity to provide some content by then I would be happy to review, as noted in my absence Hardish will be the coordinator for the project and will provide assistance with the support of Khal.

Thanks
Gary