

support docs

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Date: Thu, 29 Sep 2016 12:51:59 -0400
Attachments: Signed SB Letter to Support OPCD Rep SignOff.pdf (47.41 kB); Full Rep Letter Reconciliation Sep 28.docx (83.87 kB)

Nadine, further to our conversation, attached is a signed memo (for internal purposes) addressed to your attention to support OPCD's sign off of the public accounts management representation letter for the period ending March 31, 2016. Also attached is the rep letter statement reconciliation that OPCD had initially done, with our assessment of applicability (reflects the most recent copy of the rep letter that was shared with us last Friday). The color coding that was initially assigned by OPCD may in some cases need to be updated to reflect the assessment commentary provided.

Regards,

Sanjeev.