

Message

From: Michael Boll [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4811917E15054407B665FE16D12FF415-MICHAEL BOL]
Sent: 2017-04-28 10:42:08 AM
To: Alexander DeAngelis [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=98aa7a2d7069420da02cf8a091ee45d1-Alexander D]
CC: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Lia Kasic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=73708c51cf2349cfb6fb2106d496b3ab-Lia Kasic]
Subject: RE: Fair Hydro Plan Risks
Attachments: Copy of Copy of Fair Hydro Risk Matrix v4 (MB comments).xlsx

Hi Alexander,

Attached are my comments and edits to the risk document.

Regards,
Michael

From: Alexander DeAngelis
Sent: April 20, 2017 4:15 PM
To: Michael Boll
Cc: Jeannette Briggs; Anthony Martinello; Lia Kasic
Subject: Fair Hydro Plan Risks
Importance: High

Michael,

I am supporting the identification of risks related to the fair hydro plan. I worked with Jeannette, Anthony and Lia to update the document you circulated about a week ago. We have updated the risk wording to be more in line with our existing enterprise risks and added some additional risks to the list. This document incorporates both Jeannette's and Anthony's feedback and I am communicating it back to you so that you are able to add any additional comments, additions or edits.

Following your review, the plan is to share the document with the ELT for their input.

Please return the document back to me when you have made your updates.

Please let me know if you have any questions or would like to discuss.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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