

Message

From: Jeannette Briggs [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=148095610F7242F48A5A9DA24B1A8A87-JEANNETTE B]
Sent: 2018-09-05 9:13:50 AM
To: Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]
Subject: FW: Draft Audit Planning Memo - Fair Hydro Plan
Attachments: FHP Review Planning Memo Draft 01.docx

Let me do the first review and send to you after so that we have a consolidated document for Archna

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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From: Archna Gupta
Sent: September 04, 2018 2:17 PM
To: Anthony Martinello; Jeannette Briggs
Subject: Draft Audit Planning Memo - Fair Hydro Plan

Hi Anthony and Jeannette,

I have prepared and attached a draft audit planning memo to this email outlining the scope and objective for this review. Please review and provide any comments that you may have. I can set up a meeting to review this memo if you prefer.

Regards,

Archna

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