

Message

From: Anthony Martinello [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3FB7D76317B34780B15D96309B995C31-ANTHONY MAR]
Sent: 2018-09-05 9:41:37 AM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: RE: Draft Audit Planning Memo - Fair Hydro Plan

ok

From: Jeannette Briggs
Sent: September 05, 2018 9:14 AM
To: Anthony Martinello
Subject: FW: Draft Audit Planning Memo - Fair Hydro Plan

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

Archna Gupta, CPA, CMA CIA CISA CRMA | Senior Auditor
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