

Message

From: Georgia Ritchie-Wust [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=58ABB932312542A29332C900B586E02E-GEORGIA RIT]
Sent: 2017-06-05 10:18:43 AM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
Subject: FW: Materials for Audit Committee
Attachments: Item#11 and Item#16 Appendix A - BP Alignment.docx; Item#12 - AC Memo - Market Renewal Risk Update.docx; Item#16 - AC memo - 2017 Forecast vs Budget.docx; Item#16 - AC Memo - Q1 2017 Results vs Budget.docx; Item#16 - 2018 - 2020 Business Plan update v3.docx
Importance: High

Thanks,

Georgia Ritchie-Wust | Executive Assistant to Kim Marshall, VP, Corporate Services & CFO
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*"F-E-A-R has two meanings: 'Forget Everything And Run' or 'Face Everything And Rise.' The choice is yours."
.....(Zig Ziglar)*

From: Alexander DeAngelis
Sent: June 05, 2017 10:17 AM
To: Georgia Ritchie-Wust
Cc: Lia Koscic
Subject: Materials for Audit Committee
Importance: High

Georgia,

You mentioned Kim wanted to see the memos at 10am. These are the materials going to the Audit Committee along with the AIS documents sent on Friday.

I spoke with the FP&A team to ensure the existing memos are the most recent, I have removed the memos related to CPM and risk and I have included an updated version of the business plan update memo.

The only additional document you will need to add is the latest Audit Committee agenda if necessary as it was included in this attachment but obviously reflected a now outdated version.

Also, please double check the item numbers as I am not sure if they changed after the agenda was updated.

I am going to give Kim a call now to discuss the business plan update memo.

Thanks,

Alexander

From: Georgia Ritchie-Wust
Sent: June 05, 2017 9:46 AM
To: Alexander DeAngelis
Subject: FW: Materials for June 1 ELT meeting/review

Here are all the documents that Lia sent to the ELT.

Thanks,

Georgia Ritchie-Wust | Executive Assistant to Kim Marshall, VP, Corporate Services & CFO
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From: Lia Koscic
Sent: May 30, 2017 10:40 AM
To: Lorraine Turnevicius
Cc: Georgia Ritchie-Wust; Kim Marshall
Subject: Materials for June 1 ELT meeting/review

Lorraine,
Attached please find the draft Audit Committee agenda – I followed the numbering/titles of the agenda items, to hopefully make it clearer to organize.

Please let me know if you need anything else.

Thanks,

Lia

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