

Message

From: Sabeela Clarke [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=41FFC15D2A1D42CBB3DE7D4379EEC8A8-SABEELA CLA]
Sent: 2018-04-03 2:41:28 PM
To: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: April 10th AC / HRGC Materials
Attachments: a - 2018 Audit Plan Update april HRGC final.pdf

Georgia,

It is addressed to the HRGC / Audit Committee.



a - 2018 Audit Plan
Update april HR...

Thanks, Sabeela

From: Sabeela Clarke
Sent: April 03, 2018 2:00 PM
To: Georgia Ritchie-Wust
Cc: Julia McNally
Subject: April 10th AC / HRGC Materials

Hi Georgia,

Please find attached the materials for the April AC meeting.

<< File: AIS - HRGC - IA update final .pdf >> << File: AIS - AC - internal audit MRP april final.pdf >> << File: AIS - AC - internal audit expenses april final.pdf >>

<< File: b - Memo - Chair of the Board Expenses Review Feb 18 and March 18.pdf >> << File: a - 2018 Audit Plan Update april HRGC final.pdf >>

<< File: a - 2018 Market Renewal Procurement and contract management AC memo final.pdf >>

Regards,
Sabeela