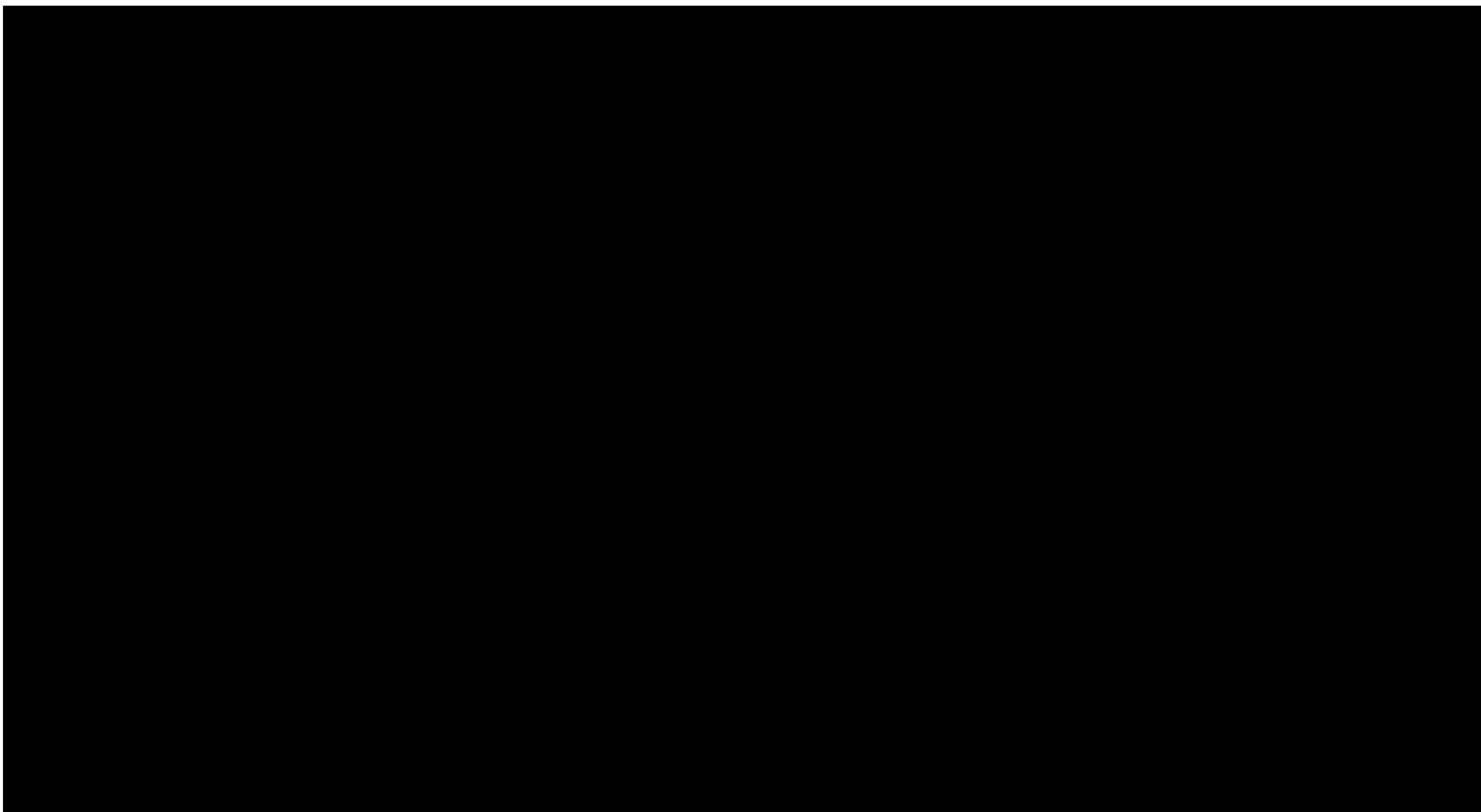




Auditor General Strategy	AG relationship (currently strained), AG desire to be 2018 financial auditor,	Strategy developed by ELT, supported by Board and	Develop a strategy that addresses reported	End of September for ELT/BoD; Communicated to staff before	Well designed and executed strategy Reduced staff
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Category	Specifics Issues or Areas to be Addressed	Goal	Priority Actions	Target Dates/Frequency	Results/Measures of Success
	pension and regulatory accounting differences	communicated to staff	observations, financial auditor appointment, organization of future audits, communication protocols and enhancing relationship	December (likely AG return)	strain

