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**From:** Susan Nicholson [/O=POWER AUTHORITY/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=SUSAN NICHOLSON417]  
**Sent:** 2016-11-25 3:24:51 PM  
**To:** Bruce Campbell [/O=POWER AUTHORITY/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Bruce Campbell6d3]  
**CC:** Kim Marshall [/O=POWER AUTHORITY/OU=First Administrative Group/cn=Recipients/cn=Kim.Marshall]; Julia McNally [/O=POWER AUTHORITY/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Julia McNallyc69]; Roy Marra [/O=POWER AUTHORITY/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Roy Marraa4b]; Susan Nicholson [/O=POWER AUTHORITY/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Susan Nicholson417]  
**Subject:** Audit Committee materials re: GAM funded transactions  
**Attachments:** Draft GAM memo.pdf

Hi Bruce, please find attached our draft memo which we will be discussing as an information item at the Audit Committee meeting on December 6<sup>th</sup>.

You will recall that this is the cross-functional project that you spoke to at the kick off meeting several weeks ago.

We are bringing this initiative to the Audit Committee at this time as it has implications on the 2017 Audit Plan and to achievement of our strategic objective on investing in people and tools to meet the needs of the sector.

Please let me know if you have any questions/concerns.

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