

Message

From: Dona Brent [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=90013EC385394D609D273C8D8034C736-DONA BRENT]
Sent: 2018-10-02 10:40:34 AM
To: Barb Anderson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aed9ac5b497c451d900820d1687ba9e9-Barb Anders]
CC: Kimberly Veeneman [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6dad76ee6723486c8bf97ec2552a4c8c-Kimberly Ve]
Subject: 1:1 Meeting - Dona/Barb
Attachments: 1424 Corporate Procurement Process Assurance Report V0.12 .docx; 1424 Corporate Procurement Process Assurance Report V0.12 for Bojana .docx; Status Update - October 2.docx

Hi Barb,

Apologies for the short lead time on my status update – I didn't realize this was a 1:1 as we had one last week.

In any event, there is much to discuss. I have attached the P2P audit report for your review at a later time. I am just going through it today and can give you a brief summary in our meeting.

Internal audit have requested management responses by Tuesday.

Thanks

Dona

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