

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2018-03-16 12:00:29 PM
To: Megan Filey [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ea0b4cc1f5114f958e355198bb05e970-Megan Filey]
Subject: FW: Updated report
Attachments: IESO 2017 AuditPlanningReport.pdf

Audit Committee 2017 budget approved.

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: October 04, 2017 2:26 PM
To: Susan Nicholson
Subject: RE: Updated report

I agree with you on page 3. The page 6 wording is correct (or at least what I had intended).

From: Susan Nicholson [mailto:susan.nicholson@ieso.ca]
Sent: Wednesday, October 4, 2017 2:22 PM
To: Betik, Matthew <mbetik@kpmg.ca>
Cc: Susan Nicholson <susan.nicholson@ieso.ca>
Subject: RE: Updated report

On page 3 of the executive summary, should there be a GreenON bullet?

Also on page 6, is this worded properly: "Testing of amounts received to supporting documentation"? to versus against?

Otherwise I think we are good.

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: October 04, 2017 2:04 PM
To: Susan Nicholson
Subject: Updated report

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