

Message

From: Plugers, Scott [splugers@kpmg.ca]
Sent: 2018-09-24 8:38:22 PM
To: Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]
CC: Betik, Matthew [mbetik@kpmg.ca]
Subject: IESO Audit for 2018
Attachments: FY18 Interim PBC.DOCX; FY18 YE PBC Listing.docx

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Hi Natalie,

Just wanted to reach out to introduce myself not sure we connected last year but I will be the manager on the file again for 2018 and will be on site with the team as well.

We wanted to provide in the interim the PBC listing of requests for the audit. This is mostly all inclusive there may be additional items depending on transactions but this is a very good starting point.

If there are any questions please let me know.

Thanks,

Scott Plugers, CPA, CA

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