

Message

From: Susan Nicholson [/O=IMO/OU=MSX1/CN=RECIPIENTS/CN=SUSAN NICHOLSON]
Sent: 2017-03-17 10:04:26 AM
To: Lia Kasic [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Lia Kasic74b]; Eddie Markovic [/O=IMO/OU=EXternal (FYDIBOHF25SPDLT)/cn=Recipients/cn=6eba030b74224fd2b535c838ac529166]; Kevin Reid [/O=IMO/OU=EXternal (FYDIBOHF25SPDLT)/cn=Recipients/cn=e5feeb92662e40f79e0d371598f51ee6]; Eddie Lau [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Eddie Laua72]
CC: Susan Nicholson [/O=IMO/OU=MSX1/cn=Recipients/cn=Susan Nicholson]
Subject: Audit evidence for KPMG

KPMG has asked to see working papers that show the \$3.912 million for PSAB transition items being included in the 2016 rate application.

Do you have anything that shows this? I need to get them something this morning if possible in order to have the audit work completed and materials out on Monday morning.

Thank you.

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