

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-10-03 3:33:10 PM
To: mbetik@kpmg.ca
CC: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicholson]
Subject: RE: KPMG FHP Inv.xlsx

Hi Matt, I have reviewed the Audit Plan and everything looks good, once we reconcile the number below.

I have one question/comment and that is there is no mention of GreenON program with the exception of the materiality calculation and then in the additional costs. I was wondering if something should be said in either the "current developments" section on page 3 or on page 4 under Fraud risk from revenue recognition.

Your thoughts?

Susan

From: Susan Nicholson
Sent: October 03, 2017 2:48 PM
To: 'mbetik@kpmg.ca'
Cc: Susan Nicholson
Subject: KPMG FHP Inv.xlsx

Matt – we have a difference of approx. \$52k on the Fair Hydro amount. Have we missed an invoice?

Cheers, Susan