

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-10-10 11:47:31 AM
To: Dianne Hayes [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b874689c8678458ca67b60576b7662bd-Dianne Haye]
CC: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicholson]
Subject: Audit Committee materials for ELT
Attachments: Item 4 - IESO 2017 AuditPlanningReport.pdf; Item 4 - AIS rev 2017 Audit Plan.docx; Item 6 - AIS rev AC Charter Proposal.docx; Item 6 - CPA-Rule-204-Independence-June-2016.pdf; Item 6 - Proposed Changes to AC Charter.docx

Hi Dianne, welcome to the IESO.

I am attaching 2 items from the AC agenda for review by the ELT.

Item #4 is the KPMG audit plan for 2017 year-end.

Item #6 is the proposed changes to the Audit Committee charter for the procurement of non-audit services.

Please let me know if you have any questions.

Susan

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