

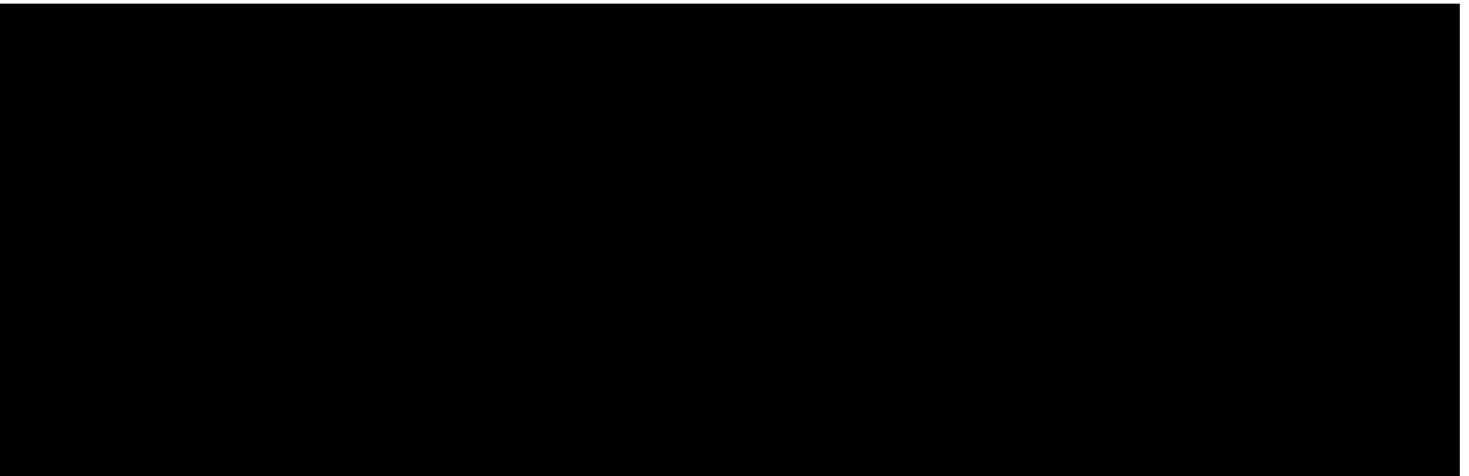
Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-10-04 4:18:51 PM
To: Megan Filey [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ea0b4cc1f5114f958e355198bb05e970-Megan Filey]
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: FW: Item 3c(ii)Memo-Appointment of External Auditors.docx

Megan - one other thought, was there any TPV left on the fOPA's purchase order for KPMG audit work. It strikes me that part of the overspend on this purchase order is due to increases in audit scope resulting from the merger (in addition to Fair Hydro).

Thanks, Susan

From: Megan Filey
Sent: October 04, 2017 1:33 PM
To: Susan Nicholson
Subject: RE: Item 3c(ii)Memo-Appointment of External Auditors.docx



From: Susan Nicholson
Sent: October 04, 2017 1:00 PM
To: Megan Filey
Subject: FW: Item 3c(ii)Memo-Appointment of External Auditors.docx

FYI also.

From: Susan Nicholson
Sent: September 25, 2017 3:16 PM
To: Kim Marshall
Cc: Susan Nicholson
Subject: RE: Item 3c(ii)Memo-Appointment of External Auditors.docx

RFP released November 13, 2009 and closed December 18, 2009



From: Kim Marshall
Sent: September 25, 2017 1:45 PM
To: Susan Nicholson
Subject: RE: Item 3c(ii)Memo-Appointment of External Auditors.docx

Can you pls send me the history – dates of rfp etc

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From: Susan Nicholson
Sent: September 25, 2017 1:40 PM
To: Kim Marshall
Cc: Susan Nicholson
Subject: Item 3c(ii)Memo-Appointment of External Auditors.docx

