

Message

From: Lia Kasic [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=73708C51CF2349CFB6FB2106D496B3AB-LIA KOSIC]
Sent: 2018-02-08 2:48:47 PM
To: Anthy Lovachis [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=42a8bb25d4b341b6aa9c16b1ddbc0790-Anthy Lovac]
CC: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]
Subject: RE: Entity level controls form
Attachments: Q4 YTD Results V4.pdf

Flag: Follow up

Anthy,

Attached please find the 2017 results vs plan memo, as discussed.

Alexander will be sending you the ERM material under separate cover. Please note that Fraud Risk is not part of the ERM framework – this needs to be corrected on the form.

Thanks for your patience,

Lia

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From: Anthy Lovachis
Sent: February 08, 2018 2:15 PM
To: Lia Kasic
Subject: Re: Entity level controls form

Yes today works. Please provide them by EOD - OAGO has followed up again.

Thanks!

Sent from my iPhone