

Message

From: Sabeela Clarke [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=41FFC15D2A1D42CBB3DE7D4379EEC8A8-SABEELA CLA]
Sent: 2017-11-27 4:08:33 PM
To: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
CC: Julia McNally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c0ab5b090ca42eabc3adf101aa287dc-Julia McNal]
Subject: December 5th AC Materials
Attachments: d - Assurance map final.pdf; b - 2017 Year-End CPM Assessment final.pdf; c - 2018 INTERNAL AUDIT SERVICES PLAN december final.pdf; a - 2017 Audit Plan Update final.pdf; AIS AC IA December.pdf

Hi Georgia,

Please find attached the materials for the December AC meeting.

Thank you,
Sabeela