

Message

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Sent: 2018-02-21 10:55:36 AM
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: February 27th AC Materials
Attachments: b - Memorandum Ethicsline Follow up final.pdf; c - CHAR-2 Internal Audit Charter Feb 28 2017 FINAL.PDF; D ii) Internal audit benchmarking memo.pdf; 01101 Business Continuity Management Program Review - Final Report.pdf; Market Rules Enforcement Process Review Report Final 1.0.pdf; AIS - AC - internal audit update.pdf; AIS - HRGC - Ethics Line .pdf; D(i) - IESO Audit Landscape final .pdf; a - 2018 Audit Plan Update Final Feb 21.pdf

Hi Georgia,

Please find attached the materials for the February AC meeting.

 a - 2018 Audit Plan Update Final Feb...	 b - Memorandum Ethicsline Follow...	 c - CHAR-2 Internal Audit Ch...	 D(i) - IESO Audit Landscape final	 D ii) Internal audit benchmarking m...	 01101 Business Continuity Mana...
 Market Rules Enforcement Pro...	 AIS - AC - internal audit update.pdf	 AIS - HRGC - Ethics Line .pdf			

Thanks, Sabeela