

Message

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Sent: 2018-02-21 12:35:24 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: FW: February 27th AC Materials
Attachments: c - CHAR-2 Internal Audit Charter Feb 28 2017 FINAL.PDF; D(i) - IESO Audit Landscape final .pdf; a - 2018 Audit Plan Update Final Feb 21.pdf; AIS - AC - internal audit feb 19.pdf; AIS - HRGC - Ethics Line .pdf; a ii) IA Survey Results Presentation 2018 jmc.pdf; b - Memorandum Ethicsline Follow up 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

Hi Georgia,

Please find attached the materials for the February AC meeting. Julia was at SAC meeting until noon and is now commuting to Clarkson. Hope the format below helps and Julia will get back to you re placement of the BCP and Market Rules document.



AIS - AC - internal
audit feb 19.pdf



AIS - HRGC -
Ethics Line .pdf



a - 2018 Audit Plan
Update Final Feb...



a ii) IA Survey
Results Presenta...



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...

