

Message

From: Kimberly Veeneman [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6DAD76EE6723486C8BF97EC2552A4C8C-KIMBERLY VE]
Sent: 2018-06-05 2:55:31 PM
To: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: FW: AC material - June 13
Attachments: AIS - AC - Internal Audit.pdf; AIS - AC - internal audit expenses June.pdf; a - 2018 Audit Plan Update june 12 final .pdf

There are two AIS attached, do I assume they are both for item 20 and just call one "Item 20(i) AIS...and the other "Item 20(ii) AIS...?

From: Georgia Ritchie-Wust
Sent: June 05, 2018 2:50 PM
To: Kimberly Veeneman
Subject: FW: AC material - June 13

Julia's items.

Thanks,

Georgia Ritchie-Wust | Executive Assistant to Marcia Mendes-d'Abreu, VP, Human Resources
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"Change will not come if we wait for some person or some other time. We are the ones we've been waiting for. We are the change that we seek."

-Barack Obama

From: Sabeela Clarke
Sent: June 05, 2018 2:44 PM
To: Georgia Ritchie-Wust
Cc: Julia McNally
Subject: AC material - June 13

Hi Georgia,

Please find attached the material for the June 13th AC meeting.

Thank you,
Sabeela

From: Julia McNally
Sent: June 04, 2018 12:15 PM
To: Georgia Ritchie-Wust
Cc: Sabeela Clarke
Subject: AC materials

Georgia,

I am still waiting on some information to finalise the AC materials, so may not have them to you until EOD today.

Best

Julia

Julia McNally | Director, Internal Audit

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