

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-11-13 11:15:30 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: Proposed 2018 Audit Services Plan
Attachments: working draft 2018 Audit Service Plan with audit details nov 13.docx; 2018 plan on a page.vsd

Jeannette,

Attached please find the proposed 2018 ASP in text and viso format. This plan is based on discussions with yourselves, other staff and previous audits. This same information will be discussed at ELT this week.

The proposed audits with a direct impact on your area include:

- "Fair Hydro" settlement

If you have any questions about the proposed plan and timing, please reach out to me.

Best
Julia

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