

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-11-13 11:18:29 PM
To: John Rattray [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0c3134c1c2744b1ea8ff0e5ddd13dfe4-John Rattray]; Michael Killeavy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=46c0ef0739304347b68f65ccd8d58616-Michael Kil]; Michael Boll [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4811917e15054407b665fe16d12ff415-Michael Bol]
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

John, Michael, Michael,

Attached please find the proposed 2018 ASP in text and visio 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:

- Fraud Risk Assessment
- Corporate procurement

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

Best
Julia

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