

Message

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Sent: 2017-08-22 12:15:49 PM
To: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: Audit Committee Item 4 - Q2 Risks and CPMs
Attachments: AC Memo - ERM Update.docx; AC Memo_Q2-2017_Risk-CPM-EE Update.docx; AIS_ERM Update_Q2-2017_Risk-CPM-EE Update.docx; Heat Map - May 2017 Risk Assessment.docx; Key Risk Trend Analysis.docx; Organization Wide Employee Engagement Action Plan_July2017.docx; Q2 2017 Risk Update FINAL.docx; Q2-2017 CPM Report (Dashboard).docx; Q2-2017 CPM Report.docx; Risk Register With Assessment Results.xlsx

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