

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-07-17 5:55:57 PM
To: Lorraine Turnevicius [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=37ddaa7c517d4bed9e6567e4432456f7-Lorraine Tu]
Subject: materials for meeting with Peter
Attachments: a - 2017 Audit Plan Update final june.pdf; CHAR-2 Internal Audit Charter Feb 28.doc; IA Survey Results Presentation 2016 aug 4.pptx; 2017 IESO Internal Audit Services Plan.docx; 2017-2019 IA plan.pdf

Lorraine – some background material for my introductory meeting with Peter later this week. Bruce may have given most of these to Peter already.

- 1) IA Charter
- 2) 2017-2019 IA Plan
- 3) 2017 plan on a page
- 4) Most recent Audit Committee update
- 5) Results of 2016 IA executive & board survey

Thanks!
Julia

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