

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-10-19 12:33:48 PM
To: Margaret McNeil [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4dc513b5977e4d7d8c6722582f903610-Margaret Mc]
Subject: Additional Material for AC re 2018 Audit Services Plan
Attachments: working draft 2018 Audit Service Plan with audit details.docx

Margaret,

Further to our discussion, one of the items on the Audit Committee agenda for Oct 24 is a discussion to get AC input into the draft 2018 Audit Services Plan. Please find attached an additional document that provides descriptions of the proposed audits for 2018 to assist the Audit Committee in this discussion. In addition to requesting AC input, I will also be seeking additional input from IESO staff in October and November, and the final plan will be presented for Audit Committee approval in December.

Thanks for your help,

Best
Julia

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