

Message

From: HO Philip -FIN & C CTRL [/O=OH/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=216957]
Sent: 27/04/2017 2:00:13 PM
To: HARTWICK Ken -FINANCE [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=217097]
CC: MAUTI John -FIN & C CTRL [/o=OH/ou=Toronto/cn=Recipients/cn=932974]
Subject: Q1 2017 Financial Results Cover Page for review
Attachments: Q1 2017 Financial Results and Accounting Tax and Disclosure Matters - Apr 27 1pm.docx; 2017 First Quarter Financial Results - Cover Page - Apr 27 - DRAFT 145pm.docx; Q1 2017 Report on Internal Controls Over Financial Reporting_Apr 27.docx; Ernst & Young's 2017 First Quarter Summary of Fees and Services - April 25.pdf

Hi Ken,

Please find attached Q1 2017 financial results cover page and the following appendixes for review. ATM has updated forecast based on your discussion with John.

We just received the EY Q1 2017 review results package so we can send them over along with the ASD after John and I have reviewed. Thanks!



2017 First Quarter
Financial Results...



Q1 2017 Financial
Results and Acc...



Q1 2017 Report on
Internal Controls ...



Ernst & Young's
2017 First Quart...

Philip

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