

Message

From: MAUTI John -FIN & C CTRL [/O=OH/OU=TORONTO/CN=RECIPIENTS/CN=932974]
Sent: 7/31/2017 11:04:51 PM
To: HARTWICK Ken -FINANCE [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=217097]
CC: GORE Michael -FIN & C CTRL [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5accfbec0e864e55864410e69e40ca62-GORE MICHAEL]; MAUTI John -FIN & C CTRL [/o=OH/ou=Toronto/cn=Recipients/cn=932974]
Subject: Meetings with EY tomorrow
Attachments: 17 - Q2 - AC Results Package (1113CA-04-17) - to OPG Jul 28.pdf; 17 - OPG Audit Plan 2017_CLEAN.pdf



17 - Q2 - AC
Results Package...



17 - OPG Audit
Plan 2017_CLEA...

I hear Tracy has a meeting set up with you and then one with Jeff tomorrow afternoon. Can't think of any issues they would raise. I've attached both the Q2 results package as well as the audit plan for 2017 YE.

Redacted - Commercially Sensitive

Thanks

John