From: Hoeft, Nicholas (SAO)
To: Cyndi Turner; Sherman, Jordan
Subject: Audit - scheduling / ETAs
Date: Thursday, June 16, 2022 6:55:00 AM
Attachments: image001.png

Hi Cyndi and Jordan,

We are working on scheduling for auditors could you send me a conservative ETA for the following requests? I want to make sure we are able to move auditors to other projects that a line with the ETA. I really appreciate it.

Single Audit

- **SEFA** (formatted through client portal, if this is done already can you send it to me because we cannot access the client portal while it is still in edit mode)
- **Reimbursement requests for validating the SEFA**

Financial Audit

- **Financial Statements**
- **Notes to the financial statements**
- **MD&A and stats** (this is our lowest priority as we do not need these for planning purposes)

Thank you,

Nicholas Hoeft
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