From:	Jones, Travis (SAO)
To:	Steve Austin
Cc:	Brillantes, Heide (SAO)
Subject:	Audit Status update 12-28-21
Date:	Tuesday, December 28, 2021 5:05:00 PM
Attachments:	image001.png

Hi Steve,

Hope you are having a wonderful holidays. I have sent this week's weekly status update along with a rough draft of all of the exceptions identified during the audit via secure file transfer. The audit is currently undergoing managerial review. Once the managerial review is complete I will reach out to you to hold a "pre-exit" meeting to discuss the final level of reporting of the audit exceptions and to answer any preliminary questions you may have. Please let me know if you have any questions or concerns.

Thank you,

Travis Jones
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