



to Brittany Mills Foster, Chief Audit E

5HYLHZ 5HTXHVW 4XHVWLRQQDLUH

3XUSR7KHV TXHVWLRQQDEUHRK\$QSVW WKSHZNS5 & & RPSOLDQFB FO
XQGHUVWDQGLQJ RI WKH UHTXHVWURYLVHERQ SNHURQLLYZHI LVREVA
DQG VFRSH GHILQLWLRQ

5HTXHVWRU 'HWDLOV

1DPH RI 5HTXHVWRU

'DWH

7LWOH 3RVLWLRQ

'HSDUWPHQW

&RQDFW ,QIRUPDWLRQ 3KRQH (PDLO

5HYLHZ 5HTXHVW 'HWDLOV

:KLFK GHSDUWPHQW RU DUHD LV EHLQJ UHYLHZHG"

:KDW LV WKH SULPDU\ REMHFWLY IHRPHSWUISOHWKDWKLS\

- &RPSOLDQFH ZLWK ODZV DQG UHJXODWLRQV
-)LQDQFLDO DFFXUDF\
- 3URFHVV HIILFLHQF\
- 6DIHJXDUGLQJ RI DVVHWV
- 2SHUDWLRQDO HIIHFWLYHQHV
-)UDXG SUHYHQWLRQ RU GHWHFWLRQ
- 2WKHU SOHDVH VSHFLI\

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