

**From:** [Helvenston, Edward](#)  
**To:** [Bobek, Leo](#)  
**Cc:** [Hardesty, Duane](#); [Casto, Greg](#)  
**Subject:** RE: RE: RE: Audit update  
**Date:** Thursday, December 3, 2020 8:53:00 AM  
**Attachments:** [UML draft follow up questions for interim audit report.pdf](#)

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Hello Leo,

Our interim audit report has completed concurrence. Attached are the draft follow up questions included in this report. I'd like to set up an interim exit briefing call next week to discuss status and the open items. We have some conflicts at the usual Tuesday morning next week, but would Tuesday afternoon, 2 pm work? We'd like to at least go ahead and talk through the items to make sure they are clear and make sense, but can go ahead and discuss resolutions too if ready (or set up a follow-up if needed). We'll plan to finalize and send the interim audit report after next week's call.

Thanks,  
Ed