

Chris Allen

From: Chris Allen
Sent: Thursday, May 1, 2025 6:53 PM
To: JJernigan@northstar.com
Subject: Audit Material
Attachments: Audit Topics.docx; Audit Plan.pdf

Attached is the Audit Plan. Also, attached are the topics we want to cover during the audit. The topics are grouped from most important to least important.

Will understand if you want to delay our Friday conversation if you want to look over everything before we talk.

Chris

Let us cross the river and rest in the shade of the trees.

Thomas Jonathan Jackson