From: Howe, David
To: Riddle, Kerri

Subject: Fw: Grant Thornton request S.35

Date: Wednesday, May 23, 2018 10:42:03 PM

Attachments: <u>image001.png</u>

## Sent from my BlackBerry 10 smartphone on the Bell network.

From: Simmons, Daniel <daniel.simmons@mcinnescooper.com>

Sent: Wednesday, May 23, 2018 7:45 PM

To: Howe, David; O'Brien, Kate

Cc: Admin; Learmonth, Barry; Pritchett, Blair; Gray, Jennifer

**Subject:** Grant Thornton request S.35

David, Kate,

Grant Thornton request S.35 is as follows:

S.35	In reference to NAL0017689: LCP-PT-MD-0000-PM-PL-0005-01
	(Project Governance Plan) - first page indicates "unapproved" -
	please provide approved version; Please ensure that the Project
	Steering Committee Charter (MSD - PM - 015) on page 71 is the
	final approved / signed version.

LCP Information Management has been unable to find an approved copy of either Revision B1 of the Project Governance Plan LCP-PT-MD-0000-PM-PL-005-01 or the Project Steering Committee Charter MSD-PM-015 referred to in the request.

Regards, Dan

McInnes Cooper



Partner

McInnes Cooper

tel +1 (709) 570 7328 | fax +1 (709) 722 1763

5th Floor

10 Fort William Place

PO Box 5939 St. John's, NL, A1C 5X4

asst Audrey Owens | +1 (709) 724 3619

Notice This communication, including any attachments, is confidential and may be protected by solicitor/client privilege. It is intended only for the person or persons to whom it is addressed. If you have received this e-mail in error, please notify the sender by e-mail or telephone at McInnes Cooper's expense. Avis Les informations contenues dans ce courriel, y compris toute(s) pièce(s) jointe(s), sont confidentielles et peuvent faire l'objet d'un privilège avocat-client. Les informations sont dirigées au(x) destinataire(s) seulement. Si vous avez reçu ce courriel par erreur, veuillez en aviser l'expéditeur par courriel ou par téléphone, aux frais de McInnes Cooper.

"This email and any attached files are intended for the sole use of the primary and copied addressee(s) and may contain privileged and/or confidential information. Any distribution, use or copying by any means of this information is strictly prohibited. If you received this email in error, please delete it immediately and notify the sender."