From: Richard Noble

To: <u>David Steele</u>; <u>Emiliano Mancini</u>

Subject: Planing for Gov NL

Date: Thursday, February 19, 2015 5:42:00 PM

Gentlemen,

We need a definite plan of attack here. Including confirmation:

- We've not received/ have received and/or already returned a marked up NALCOR Work Plan /Audit Program
- Of dates for start, Kick off, on-site and closeout expectations
- Of access to ALL data required
- Outline of the prep work required from here... and there resource requirements to execute it (this whole co-source concept was yet another nuance as was NALCOR's reliance on our report
- That we have sign off on the SOW and Ts&Cs

David, I think you have the NALCOR/Gov NL interface... so keen to see what the expectations are including dates.

Best regards,

Richard