From: To: 1/29/2021 4:38:00 PM Sent: Subject: RE: SH Project Tracking - 08W Updates Attachments: Exec Status Update 08W - 1.29.21.xlsx Good afternoon Please see the attached Exec Status Update and let me know if you have any questions. Best Regards, From: Sent: Friday, January 29, 2021 4:17 PM To: Subject: FW: SH Project Tracking - 08W Updates can you send the latest status update? From: Sent: Friday, January 29, 2021 1:48 PM To Subject: SH Project Tracking - 08W Updates *****CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.***** I'm working to pull together a few slides to show the system hardening progress, ultimately for the board (basically to level-up the executive status you've already build it). Hoping you guys could provide the most updated 08W, since the last update I got was last week? I'll be sure to route whatever I develop back through you guys before it moves up the chain. <u>Than</u>ks, kpmg | KPMG LLP Manager, Strategy

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