
From: [REDACTED]
To: [REDACTED]
Sent: 2/3/2021 10:58:29 AM
Subject: Board Status Reporting
Attachments: Board_System Hardening Project Tracker_v02.02.21_rev3.xlsx

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[REDACTED]

Just wanted to keep you guys in the loop here, regarding an ask from [REDACTED]. Specifically, he asked me to develop a workbook by which [REDACTED] could report monthly status to the board of the system hardening program. For the most part, this is just a simplified view of the 08W with the addition of tab to explain all CPZ's which have currently been approved by the WGC (e.g., Top 250 miles, In-flight top 20%, PSPS, in-construction, etc.).

All the numbers tie-out to what will be the weekly reporting for the WGC (the two intro slides to last night). But, I wanted to make sure neither of you had any issues or concerns with the attached.

Let me know – thanks,

[REDACTED]

kpmg
[REDACTED] | KPMG LLP
Manager, Strategy
[REDACTED]
Mobile [REDACTED]

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