From: To: CC: 3/17/2021 3:00:13 PM Sent: Subject: RE: System Hardening Status / Agenda Attachments: Exec Status Update 08W - 3.17.21.xlsx Bringing the Tree strike data in after the approvals would be good. I definitely need those high risk adjacencies for decision Thursday, contractors need work. From: Sent: Wednesday, March 17, 2021 2:06 PM Cc: Subject: RE: System Hardening Status / Agenda \*\*\*\*\*\*CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.\*\*\*\* Thanks — I've got these incorporated. kpmg | KPMG LLP Manager, Strategy Mobile Sent: Wednesday, March 17, 2021 3:34 PM To: Subject: [EXTERNAL] RE: System Hardening Status / Agenda Here are some more: From: Sent: Wednesday, March 17, 2021 9:55 AM Subject: RE: System Hardening Status / Agenda Here are the first sample slides for Decision and Inform. More items to follow.

From:
Sent: Wednesday, March 17, 2021 9:22 AM
To:

Subject: System Hardening Status / Agenda

\*\*\*\*\*\*CAUTION: This email was sent from an EXTERNAL source. Think before clicking links or opening attachments.\*\*\*\*\*

Hey

Cc:

Just wanted to touch base on the status for this week so that we can get out our pre-read this evening.

## A few direct asks:

Do we want to bring in the Strike Trees during Thursday, or the Friday standing meeting? I can coordinate with based on his availability and your preferences.

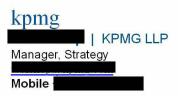
Do we want to bring the high risk adjacencies for decision Thursday?

Are there any other decisions we need for the committee?

Can you share the latest 08W and I'll update the status slides?

I know the team is likely working on any mitigations for inform or approval, so just shoot those over whenever they're ready and I'll integrate into the final deck. Here is the current draft (PDF due to file size), pending decisions from you on the above.

As always, feel free to give me a ring if anything is worth discussing further.



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