

---

**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 4/8/2021 1:17:13 PM  
**Subject:** Board Reporting  
**Attachments:** Board\_System Hardening Project Tracker\_Mar 2021\_v2.xlsx

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

Good Afternoon,

I wanted to connect quickly as the board reporting materials need to be finalized and submitted tomorrow morning. Currently the board reporting follows the information from the 08W, but there was some concerns about this information going to the board. Can we connect this afternoon to discuss the data that needs to be presented?

Thank you

[REDACTED]  
KPMG LLP | Manager, Strategy

Mobile: [REDACTED]

---

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this email are subject to the terms and conditions expressed in the governing KPMG client engagement letter.

\*\*\*\*\*