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**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 4/8/2021 1:17:05 PM  
**Subject:** Board Reporting  
**Attachments:** Board\_System Hardening Project Tracker\_Mar 2021\_v2.xlsx

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]  
[REDACTED]  
KPMG LLP | Manager, Strategy

Mobile: [REDACTED]  
[REDACTED]