

FW: NESS Readiness assessment format

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Attachments: NESS Readiness Assessment V4.docx (86.65 kB)

Hi Peter,

Here is a document my audit team has pulled together with a risk assessment specifically on NESS with some thoughts on where some immediate attention might be valuable given imminent OAG look at NESS. Please let me know if you'd like me to set up a meeting to go through this with you and/or your team members responsible for NESS.

Hope this is useful!
Shelley