

FW: Audit Readiness Assessment of Contracts Phase 1 - Final report

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October 6 – final report was sent

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Subject: Audit Readiness Assessment of Contracts Phase 1 - Final report

Hi Carlo,

Please see the final version of the Audit Readiness Assessment of Contracts, Phase I.

We carefully reviewed all of the comments, updated the background section as suggested to reflect current CFOB challenges, and made adjustments to the observations and stats as required.

We greatly appreciate your staff's excellent collaboration and help on this consulting engagement. The Phase II review is underway.

Thanks!

Shelley

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