

Haydar Tuncer

From: Luci Tucker
Sent: Tuesday, 16 November 2021 2:47 PM
To: Alyssa Frederick
Subject: FW: KPMG brief [SEC=OFFICIAL]

Hi Alyssa

See Thea's email below. I advised Thea that I didn't have any further comments.

Regards

Luci Tucker

Senior Manager, Financial Reporting & Audit

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From: Thea Eszenyi s 22 >
Sent: Monday, 15 November 2021 1:40 PM
To: Douglas Niven s 22 >; Luci Tucker s 22 >
Subject: RE: KPMG brief [SEC=OFFICIAL]

Thanks Doug

Subject to any additional changes from Luci I am happy with this.

Cheers

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From: Douglas Niven s 22
Sent: Monday, 15 November 2021 12:27 PM
To: Thea Eszenyi s 22 >; Luci Tucker s 22 >
Subject: KPMG brief [SEC=OFFICIAL]

Dear Luci and Thea

The updated KPMG PJC briefing note can be found at [202111 - Internal Parliamentary briefing - PCAOB disciplinary regarding KPMG cheating](#).

I have added some brief paragraphs on the QoNs and the FOI request. Some minor changes have been made to earlier text to keep the note onto two pages.

Happy to discuss any aspect.

Kind regards

Doug