
From: Anna-Sofiya Lupolover [REDACTED]
Sent: 12/19/2016 2:08:41 PM
To: Cynthia Rodriguez [REDACTED]
CC: Bradley Gillin [REDACTED]; Stewart Oldfield [REDACTED]
Subject: Annual KPMG Audit
Attachments: DBTC - KPMG Confirmation Template 2016 v2.docx; DBNY - KPMG Confirmation Template 2016 v2.docx; Stewart Oldfield.xlsx

Hello,

KPMG is doing their annual review of our books and records. As such, they have selected a sample of accounts and will send out balance confirmation letters to your clients. A sample letter for DBTCA and DBNY is attached, as well as an Excel spreadsheet of all of your selected accounts.

If you have a preference as to what the salutation should read, please fill it in on the spreadsheet, and send it back to me by EOD today. If I do not hear from you, we will be populating the salutation with "To Whom It May Concern."

Thank you.

Kind Regards,
Anna-Sofiya



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