

**From:** Eileen Alexanderson <[REDACTED]>

**To:** jeffrey E. <jeevacation@gmail.com>

**Subject:** FW:

**Date:** Wed, 06 Aug 2014 16:03:46 +0000

**Embedded:** unnamed

---

**From:** John Murphy [mailto:[REDACTED]]

**Sent:** Wednesday, August 06, 2014 10:58 AM

**To:** Eileen Alexanderson

**Subject:** RE:

Hi Eileen,

I recall Catherine said that they did not perform audits.

I actually sent Catherine a question on this section from the Series B on Monday, I still have no reply. I will follow up again now.

My assumption is this is probably not done but will verify.

Regards,

John.