

EEI Internal Auditing Committee Members and Associates

The "Let's Talk Auditing" (LTA) session is an opportunity for everyone to participate during the June Committee meeting in Williamsburg, Virginia. The LTA sessions have long been a very valuable portion of our meetings and everyone is encouraged to submit questions. Remember, you do not have to be present to win. Your request for assistance will be posted and your questions asked whether you are there or not, time permitting. Responses will later be emailed to the Committee membership.

Please use the enclosed form as a guide for submitting your questions, indicating the topic area for each item submitted. Feel free to make additional copies of the form. E-mail your questions to me at: smthrs@nu.com. Please call me at (860) 665-3606 with any questions or concerns.

LTA questions should be submitted to me **by June 15, 2010** to ensure inclusion. Late questions are also welcome, but bring them with you to the meeting, as we may not otherwise get them distributed to the membership.

Word your questions as clearly as possible, so that they can be understood by everyone. We will again use the bulletin board approach for those requests for specific, one-on-one assistance. Separate sheets for these items will be posted in the meeting room.

Please include any significant audit findings, high payback audits, or other interesting audit experiences you would be willing to share. Briefly describe your findings or issues on the form and we will contact you to discuss them further.

Once again, please call me at (860) 665-3606 with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Ron Smith".

Ron Smith
Director, Internal Audit & Security
Northeast Utilities