

MEMO# 33098

February 9, 2021

2021 Internal Audit Committee Schedule

[33098]

February 9, 2021 TO: Internal Audit Committee RE: 2021 Internal Audit Committee Schedule

We have set the dates for the virtual meetings/calls of ICI's Internal Audit Committee for 2021. These dates are listed below. At the appropriate time, which will be a few weeks in advance of the meeting/call, you will be asked to RSVP for it. **At this time, all you need to do is save these dates on your calendar!**

*Note: The Deep Dive sessions will be joint sessions of the US and UK Committees and will be open to Committee members and their internal colleagues. **All times are ET.*** Wed. Feb. 17 (10:30 a.m.–Noon) ESG Deep Dive Session (Jason Melnyk; Brian Long) Tue. Mar. 23 (11:30 a.m.–1:00 p.m.) Enhancing the Value of Data Deep Dive Session (Matt Easton) Wed. Apr. 21 (2:00 p.m.–5:00 p.m.) Committee Meeting Thu. May 27 (10:30 a.m.–Noon) The Changing Three Lines of Defense and Regulatory Expectations Deep Dive Session (Rupert Nottidge) Wed. Jul. 28 (2:00 p.m.–3:00 p.m.) 2021 Mid-Year Audit Plan Check-In Tue. Sep. 21 (10:30 a.m.–Noon) Auditing in a Global Organization Deep Dive Session (Klaus Lendle) Wed. Oct. 20 (2:00 p.m.–5:00 p.m.) Committee Meeting Wed. Nov. 17 (2:00 p.m.–3:00 p.m.) 2022 Audit Plan Discussion

Tamara K. Salmon
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