Redacted copy

From: To: Subject: Date: Ruben, Martin Harrison, Garnet

FW: Draft Report on The Review of Expenditures for Operations Tempura and Cealt

Friday, December 16, 2011 12:18:55 PM

From: Ruben, Martin

Sent: Monday, September 21, 2009 9:36 AM

To: Hector. Robinson, redacted

Cc: Duguay, Dan

Subject: Draft Report on The Review of Expenditures for Operations Tempura and Cealt

Dear Sir,

With reference to your letter of 18 September outlining the discussion you and your client, Mr. related had with our office concerning our report noted above, I confirm that the suggested change to paragraph 5.03 has been made in the report.

It is now our understanding, with this last amendment, that we have satisfactorily addressed your client's substantive concerns regarding the accuracy of the report.

We appreciate the importance of the concerns raised and are happy to have been able to address them in a positive and professional manner.

Best regards,

Martin Ruben, CGA
Manager
Office of the Auditor General
3rd Floor, Anderson Square
64 Shedden Road, George Town
Grand Cayman KY1-9000
Cayman Islands

Tel: 1-345-244-3206 Fax: 1-345-945-7738 Email: martin.ruben@gov.ky