

2/19.

Agos Group ET7

2 year ends. Brazil March 2001 ago

for source's background.
2 years + ago / ^{initially} diffic. to remember
payroll + IT. cannot recall 2 yrs ago

payroll pretty clear up

was severely over-accruing costs
(renewables)

issues arise over unusual contracts.
has negotiated poor contracts in the past - people (with Smith)

have taken advantage of PO.

With Fryton, PO have a v. high bargain & price for they
took back a quality / assurance.

* Charles was a relat. to procurement.
v. close relat. with Duke Yang.

RMA got procurement - Call Hamrick.

IT - have made progress.

getting Transmachi + process better.

Horizon - is a real risk for us.

does it capture data accurately

cases of fraud - suspects suggest it's a systems problem

FOL v. Fryton - naive / too nice.

Ledley Sewell "knows what got who like".
with reputation of Fryton?



* FOL + Fryton know that they need
to do it to audit.
ET7 to come to Brazil / Portugal
by end of 2011.



* AP to help put promise of Fryton?

We do not see things as they are, we see them as we are!

