

Regular Update Meeting – DM/AG (DRAFT)

2017-18 Public Accounts

ANNOTATED AGENDA

June 7, 2018

2:00-3:00pm

Items:

1. Accounting Issues Update

- Hydro One (control assessment, impact of pending OEB ruling)
- University sector (Université de l'Ontario français) – control assessment
- Indigenous land claims
- Accounting policy changes / new consolidated entities
- FHP accounting

2. FSD&A Updates

3. Financial statements

- Pro-forma

4. Timing of Audit

- Risks / issues

5. Other

- Next meeting – July 10, 2018