

2015-16 Public Accounts Post Mortem Items - BPS Reporting

From: "Sun, Alicia (TBS)" <alicia.sun@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Fri, 30 Sep 2016 16:48:33 -0400
Attachments: 2015-16 PA Post Mortem (BPS Reporting).docx (5.39 kB); 2015-16 Public Accounts Post Mortem (with ER).docx (1.6 kB); 2015-16 Public Accounts Post Mortem (EDU- SBs).docx (26.81 kB); 2015-16 PA Post Mortem (EDU Controllershship).docx (23.95 kB); 2015-16 PA Post Mortem (Health-REU Controllershship).docx (23.26 kB); 2015-16 MOHLTC Variance Explanation Template_Post Mortem Item #2.xlsx (26.64 kB)

Hello Cindy,

In between the tight schedule of the Public Accounts priorities, I managed to complete the post mortem items that we talked about when we had our 1-on-1 discussion last month.

Please find attached the post mortem items with the following parties:

- BPS Reporting (internal)
- External Reporting (Bharat's Team)
- Education, School Boards Financing Unit – School Boards consolidation
- Education, Controllershship – Education Agency consolidation
- Health, Reporting Entity Unit (REU) – Hospitals and Health Agency consolidation

BPS is also responsible for the colleges consolidation. There are no post mortem items with colleges sector. However, there is one issue related to appropriation with MAESD (former TCU), which I need to write up a note. Once I get that ready, I'll share with you.

Education also raised an appropriation related issue for the Teachers' Pension Plan. Considering the current situation for accounting of jointly sponsored pension plans, the issue might disappear.

If you have any questions, just let me know.

Thanks and let's try to have a nice weekend.

Alicia

Alicia Sun, MBA, CPA, CGA

Manager (A), Broader Public Sector Reporting
Office of the Provincial Controller Division | Treasury Board Secretariat

7 Queen's Park Crescent, Frost South, 2nd Floor

Toronto, ON, M7A 1Z5

Email: Alicia.sun@ontario.ca

Tele: (416) 325-8155



