

FW: Draft Opinion (FYI)

From: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>
To: "Orencsak, Greg (TBS)" <greg.orencsak@ontario.ca>, "Thompson, Scott (MOF)" <scott.thompson@ontario.ca>, "Hughes, Karen (TBS)" <karen.hughes@ontario.ca>, "Hatzis, Len (TBS)" <len.hatzis@ontario.ca>, "Kearney, Sean (TBS)" <sean.kearney@ontario.ca>
Cc: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Sat, 24 Sep 2016 10:49:09 -0400
Attachments: Treasury Board Secretariat_ Accounting opinion_Draft_Sept 22before AG Confirm.pdf (178.37 kB)

Greg/Scott/Karen/Len/Sean,
We received the draft accounting opinion letter from Deloitte yesterday. Please note that they have not yet received a response from the AG on the Statement of Facts yet which may impact their analysis and conclusions.

We have scheduled a call with Deloitte for later this afternoon to further discuss status of their report, the finalization of which will depend upon receiving a response from the AG.

Regards,
Nadine

From: Colley, Matthew (CA - Toronto) [mailto:mcolley@deloitte.ca]
Sent: September-23-16 5:42 PM
To: Veinot, Cindy (TBS); Petsche, Nadine (TBS)
Cc: MacDonald, Shannon (CA - Toronto); Danyluk, Kerry (CA - Toronto)
Subject: Draft Opinion

Hi Cindy and Nadine,

Please find attached a draft opinion. Please note that we have not heard back from the AG on whether or not she believes the facts as presented are accurate and complete.

Kind regards,

Matt

Matthew Colley
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