

FW: TBS-ICF-RFS-2017-07

From: "Noor, Khalida (TBS)" <khalida.noor@ontario.ca>
To: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>
Cc: "Patel, Bharat (TBS)" <bharat.patel3@ontario.ca>, "Sun, Alicia (TBS)" <alicia.sun@ontario.ca>, "Joshi, Aparna (TBS)" <aparna.joshi@ontario.ca>, "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>, "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>, "Donaldson, Mark (MOHLTC)" <mark.donaldson@ontario.ca>, "Wuschnakowski, Gary (TBS)" <gary.wuschnakowski@ontario.ca>, "Goralski, Violetta (TBS)" <violetta.goralski@ontario.ca>, "Dhaliwal, Hardish K. (TBS)" <hardish.dhaliwal@ontario.ca>
Date: Thu, 27 Jul 2017 15:48:56 -0400
Attachments: RE_ Business Processes .msg (93.18 kB)

Hi Nadine,

When do you expect to provide a response to us re request below? I have attached my latest correspondence for your reference. The deadline is tomorrow, however I would need some time to put together a response for all units in OPCD. So would appreciate your feedback by **noon tomorrow** or earlier.

Thanks
Khal

From: Dhaliwal, Hardish K. (TBS)
Sent: July-27-17 3:23 PM
To: Noor, Khalida (TBS)
Cc: Goralski, Violetta (TBS); Wuschnakowski, Gary (TBS)
Subject: FW: TBS-ICF-RFS-2017-07

Hi Khal

A gentle reminder that the answers to Prashant (at KPMG and blind cc to all others VoR) questions are required by end of day tomorrow as per the deadlines in the RFS. I copied you in all the emails so you have all the names and email addresses.

As an FYI, I'm on leave tomorrow and next week. Back in the office on August 8th.

Hardish

From: Dhaliwal, Hardish K. (TBS)
Sent: July-25-17 9:41 AM
To: 'Masand, Prashant (CA - Toronto)'
Cc: O'Keefe, Simon (CA - Toronto); Almoukayed, Nour (CA - Toronto)
Subject: RE: TBS-ICF-RFS-2017-07

Hi Prashant,

Thank you for your question. We will reply to you on or before July 28th

Kind regards

Hardish

From: Masand, Prashant (CA - Toronto) [<mailto:prmasand@deloitte.ca>]
Sent: July-24-17 4:24 PM
To: Dhaliwal, Hardish K. (TBS)
Cc: O'Keefe, Simon (CA - Toronto); Almoukayed, Nour (CA - Toronto)
Subject: TBS-ICF-RFS-2017-07

Hi Hardish: see below for the question that we had on the RFS.

Part Two Section B. Business Processes (pages 14-16) - How many controls are in-scope for these business processes?

The Section on Deliverables on page 18 references COG, BOG and CHIRP as being in-scope for this engagement. Is the evaluation of the design of IT controls for these systems in scope for this engagement?

Thanks,

Prashant Masand
Deloitte
Tel/Direct 416-643-8974 | Mobile 647-980-5814 | Fax 416-601-6400
prmasand@deloitte.ca | www.deloitte.ca

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