

RE: Deck for meeting with SOC on Friday morning -- need materials for Thursday

From: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Cc: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
Date: Wed, 11 Jan 2017 20:56:43 -0500
Attachments: SOC Briefing Jan 13 status of acctg issues.pptx (332.77 kB)

Cindy,

I wasn't exactly sure of the ask, so here's a 1st attempt. Please feel free to edit. n

From: Veinot, Cindy (TBS)
Sent: January-11-17 6:25 PM
To: Hosick, Sarah (TBS); Tam, Nelson (TBS); Wuschnakowski, Gary (TBS); Petsche, Nadine (TBS)
Subject: Deck for meeting with SOC on Friday morning -- need materials for Thursday

Hi all – the meeting with the SOC was put back on the calendar for this Friday morning

There are three topics for discussion:

- 1) Accounting issues
- 2) Next steps with the Panel's report
- 3) Furthering our work on a legislated audit committee

To that end:

- 1) Nelson – can you prepare a couple of slides on (a) status and next steps, and (b) plans for communication with the AG including draft wording for an email
- 2) Nadine – I want to spend a fair amount of time discussing IFRS vs. US GAAP. I've made some edits to the last version of the deck that you sent me (attached) so I think this part is fine. For the balance of the accounting issues, can you prepare a one-two page summary on status. I've attached the deck I used at the SMT meeting on Monday and it may be helpful. I don't think you will need to include anything on pensions or IFRS in the summary slides.
- 3) Gary – can you get the deck used today trimmed down to focus on the legislated AC – I would mention the other two work streams, but just on one slide – the ask is to receive approval to continue to work to develop a model similar to Alberta in Ontario – as we've discussed.
- 4) Sarah – can you pull this all together – I expect Karen will want to see this and Helen may as well, these have to be on the front burner to complete by the end of the morning.

Thanks all,

Cindy

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