

RE: FHP memo- Feb 21

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Mon, 05 Mar 2018 08:00:57 -0500

Hi Cindy,

Will you have some time for us to connect for ½ hour (Mon or Tues) to finalize edits?

Thanks.

From: Donaldson, Mark (TBS)
Sent: February 21, 2018 6:31 PM
To: Veinot, Cindy (TBS)
Subject: RE: FHP memo- Feb 21

Updated (bottom of page 5) – quick exec summary on control under PSAS.

From: Donaldson, Mark (TBS)
Sent: February 10, 2018 9:06 PM
To: Veinot, Cindy (TBS)
Subject: RE: FHP memo- Feb 9 (updated)

Another read – minor edits (track changes)

From: Donaldson, Mark (TBS)
Sent: February 9, 2018 8:13 PM
To: Veinot, Cindy (TBS) <Cindy.Veinot@ontario.ca>
Subject: FHP memo- Feb 9

Hi Cindy,

Almost there ... still needs some work, including citations and adapting the OPG Trust control assessment (assessed under PSAS in memo).

Will continue to work at it while awaiting your comments.

Mark