

RE: FHP memo

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: Lee Anne Probert <leeanne.probert@ca.ey.com>
Cc: Suzie Gignac <suzie.r.gignac@ca.ey.com>, "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Thu, 15 Mar 2018 12:29:59 -0400

Hi Lee Anne,

Thanks for the follow-up – hope things are well.

Yes, we are still reviewing internally. If you have any comments, happy to receive any added input as still working on final edits here as well.

Almost there,
Thanks.
Mark

From: Lee Anne Probert [mailto:leeanne.probert@ca.ey.com]
Sent: March 15, 2018 11:57 AM
To: Donaldson, Mark (TBS)
Cc: Suzie Gignac
Subject: RE:

Hi Mark,

Just following up the e-mail below. Is there anything we can help with at this time, or are you still waiting for Cindy's comments?

Regards,
Lee Anne

LeeAnne Probert | Senior Manager | Assurance Services

Ernst & Young LLP
Office: 416 943 3554 | leeanne.probert@ca.ey.com

From: Donaldson, Mark (TBS) [mailto:Mark.Donaldson@ontario.ca]
Sent: Thursday, February 15, 2018 11:56 AM
To: Lee Anne Probert <leeanne.probert@ca.ey.com>
Subject: RE:

Hi Lee Anne,

Hope you had a relaxing vacation.

Attached is the draft currently with Cindy. The main outstanding piece is toward the end on the PSAS control assessment. I just received a document from the IESO that I think I can use to round that out. Thought I would get Cindy's comments before engaging Suzie in your absence (just as way of ensuring her comments were incorporated). CV is still reviewing, but here is the latest.

Happy to chat,
Mark

From: Lee Anne Probert [<mailto:leeanne.probert@ca.ey.com>]
Sent: February 15, 2018 10:29 AM
To: Donaldson, Mark (TBS)
Subject:

Hi Mark,

I'm back from vacation and trying to get caught up. I didn't see much e-mail traffic on the three projects we are working on while I was away. Do you have time to give me an update?

Lee Anne



LeeAnne Probert | Senior Manager | Assurance Services

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