

RE: SOC briefing deck and PER memo

From: "Veinot, Cindy (TBS)" </o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Wuschnakowski, Gary (TBS)" <gary.wuschnakowski@ontario.ca>, "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
Cc: "Mah, Patrick (TBS)" <patrick.mah@ontario.ca>
Date: Wed, 07 Feb 2018 13:39:34 -0500
Attachments: 2018 PER Ministry Attestation - 2052018_cv.docx (43.19 kB)

Hi all – Thanks for taking another look at this – I’ve reviewed and made some edits and have one question – can you take a look and get back to me.

Thanks,

Cindy

From: Wuschnakowski, Gary (TBS)
Sent: February 5, 2018 10:07 AM
To: Veinot, Cindy (TBS); Hosick, Sarah (TBS)
Cc: Mah, Patrick (TBS)
Subject: SOC briefing deck and PER memo

Hi find attached my suggested slide for the SOC deck.

Cindy in relation to the PER attestation I have suggested some edits in the second attachment. In particular as discussed at our meeting on Friday I do not believe we can ask Ministries to attest to the PER itself and its preparation (as that is MOF/TBS) but rather only to their PRRT submission. As such I have narrowed the scope of ministries attestation. Please let me know your thoughts. Would be happy to meet to discuss. As soon as you confirm the attached we will send it out to ministries through FBMC cc'd to CAOs as a document for them to comment on. The final when sent would go to CAOs from you.

Thanks
Gary