

RE: SoC Pre-Brief Deck

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Cc: "Wuschnakowski, Gary (TBS)" <gary.wuschnakowski@ontario.ca>, "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
Date: Tue, 09 Jan 2018 16:19:12 -0500
Attachments: Accounting Update_SoC_Jan 19_ADM Draft.pptx (219.39 kB)

Accounting issue updates per our discussion. Thinking about FHP/Financing – should we make it a stand-alone item and discuss finalizing protection agreement, OPG Trust consolidation, updates to PSAB and discussions at PSAB Board on RRA – there's quite a bit there. I can insert another slide on that.

From: Wuschnakowski, Gary (TBS)
Sent: January 9, 2018 1:52 PM
To: Hosick, Sarah (TBS); Veinot, Cindy (TBS); Donaldson, Mark (TBS)
Subject: RE: SoC Pre-Brief Deck

Hi I have updated the SOC deck for the IC review as attached and have also attached a copy of the summary report from PWC. My recommendation is that we should have copies of the summary report available if asked for. Note this report does not provide substantial detail which is provided as part of each process Risk Control matrix. Happy to discuss further.

Thanks
Gary

From: Hosick, Sarah (TBS)
Sent: December-13-17 3:01 PM
To: Veinot, Cindy (TBS); Wuschnakowski, Gary (TBS); Donaldson, Mark (TBS)
Subject: SoC Pre-Brief Deck

Hi all,

Attached is the deck for tomorrow's pre-brief with the deputy with PAC removed (looking into more detail on why we had to remove, and will share anything I hear).
I'll bring the copies for the meeting.

Thanks
Sarah