

Regular Update Meeting
2016-17 Public Accounts

AGENDA

May 5, 2017

1:00-2:00pm

Items:

1. Introduction
2. Audit Planning Status
 - Audit Planning Report (Draft MLR, Attestation requirements)
 - Hydro Accounting (OPG/H1, IESO, Brampton Hydro), IFRS -- ARO
 - Pension Accounting (OTPP, OPSEUPP, HOOPP, CAATPP), assumptions, adjustments
 - ELHTs
 - BPS Line-by-Line presentation
 - Remedy accrual
 - Audit request process
 - Process for sharing key information (issues, SUDs, etc.)
3. Pre-Election Report
4. Contaminated Sites
 - VFM Audit status
5. Fair Hydro Plan
 - Affordability Fund
 - Tax base programs
 - Global Adjustment
6. Other
 - Future meeting dates