

SOC briefing deck and PER memo

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Attachments: Accounting Update_SoC_Jan 19_DM briefing Draft v4MDgw.pptx (199.58 kB); 2018 PER Ministry Attestation - 2052018.docx (42.3 kB)

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