

Re: The Fair Hydro Plan

From: "Angus, Helen (TBS)" </o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=angus, helen (tbs)ffb">
To: "Skoberne, Vivienne (TBS)" <vivienne.skoberne@ontario.ca>
Date: Tue, 17 Apr 2018 11:46:55 -0400

Sounds good. Di spoke to me about extending the Deloitte contract to help with some of this so we should see what they really need to do vs. What we can do ourselves.

Sent from my iPad

On Apr 17, 2018, at 3:56 PM, Skoberne, Vivienne (TBS) <Vivienne.Skoberne@ontario.ca> wrote:

I'll scan it and send it soon. Working off paper only at the moment.

It's a long list so I asked Boafra if CO will be managing who is responsible for what and to set out timing and format expectations (current thinking is one pagers, with maybe longer papers behind as supporting documentation).

We are reviewing the list with Karen, Diane, Reg, Mel, and Shawn this morning so that we can get a head start on the TBS items.

Thanks.

Vivienne Skoberne

T: 416-325-9084 | C: 647-287-3429

From: Angus, Helen (TBS)
Sent: April 17, 2018 9:39 AM
To: Skoberne, Vivienne (TBS)
Subject: Re: The Fair Hydro Plan

Thanks! Let me know when you have a moment what the list entails. We are due the work on lean and tiger teams for sure. Want to make sure Di and others are looped in as appropriate.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Skoberne, Vivienne (TBS)

Sent: Tuesday, April 17, 2018 2:15 PM

To: Angus, Helen (TBS)

Subject: RE: The Fair Hydro Plan

Will do for sure.

Transition planning is also up and running. Karen attended central agencies DMs and came out with a long list of to dos. We are mobilizing the TBS team today to get these items started.

Savour that sunshine and warm air. I am looking at snow and big piles of frozen slush.

Thanks.

Vivienne Skoberne

T: 416-325-9084 | C: 647-287-3429

From: Angus, Helen (TBS)

Sent: April 17, 2018 8:12 AM

To: Skoberne, Vivienne (TBS)

Subject: Re: The Fair Hydro Plan

I suspect Cindy will say that we asked for accounting advice and in some cases opinions on parts of the plan but not on its totality. Keep me in the loop.

Hope all is well. Lovely day here sitting in the sun overlooking the ocean. Glass in front of me :)

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Skoberne, Vivienne (TBS)

Sent: Tuesday, April 17, 2018 2:02 PM

To: Hughes, Karen (TBS); Veinot, Cindy (TBS)

Cc: Angus, Helen (TBS); Laughton, Patrick (TBS); Ue, Allison (TBS)

Subject: FW: The Fair Hydro Plan

Good morning – the SoC would like TBS' view on the statements made in the House regarding the FHP accounting and audit firm opinions.

Karen, perhaps I can set up a quick chat for you and the SoC today?

Thanks.

Vivienne Skoberne

T: 416-325-9084 | C: 647-287-3429

From: Kwamena, Boafoa (CAB)

Sent: April 17, 2018 5:36 AM

To: Skoberne, Vivienne (TBS)

Subject: The Fair Hydro Plan

The Secretary would like to know if TBS has a view on this?

Minister Thibeault Asked About Audit Firms' Opinions Of The Accounting Of The Fair Hydro Plan – (TBS/ENERGY) Today in the House and in a release, the PCs accused Minister Thibeault of lying to the House about audit firms' opinions of the accounting of the Fair Hydro Plan, citing a letter from the Auditor General. In the letter, the AG notes that "Deloitte LLP and Ernst & Young LLP have confirmed to us that they provided no formal opinions approving the accounting for the Fair Hydro Plan that the government planned to use for its consolidated financial statements" and "KPMG told us that it has not provided an opinion on the accounting for the Fair Hydro Plan in the government's consolidated financial statements." The PCs highlighted those statements in their release. In pages 2-3 of the letter, the AG says the sum of the work she highlights that the firms did "does not equate to approval of the accounting in the consolidated financial statements of the Province of Ontario." Media coverage: None so far.