

Communications Rollout Summary

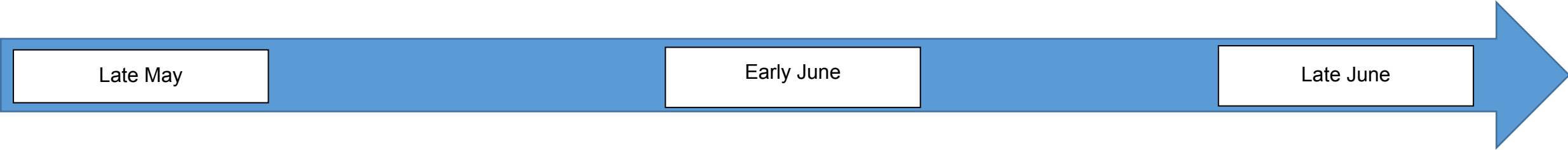
May 23, 2017 – July 17, 2017

Late May
Carbon Offsets for
Government Air Travel pilot
comms

June 2, 2017
2nd OpenON Forum

June, 2017
OGP-specific OpenON
Forum

w/o June 5, 2017
PSSD Addendum



May 24, 2017
FAO Report on the Fiscal
Impact of the Province's Fair
Hydro Plan (ENE lead)

May 30, 2017
FLS Commissioner
Annual Report

Constituency week
May 22 - 26

May 31, 2017
Standing Committee on
Public Accounts I&IT
General Controls Audit

Late May (TBC)
FAO Post-Budget Analysis
Report (MOF lead)

June 1, 2017
House session ends

June 7, 2017
Ontario Pension Board
Annual Report

Legend:
Announcement
Issue
Legislative Item
For Your Information

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Announcement/ Issue	Key Dates	Products	Product Status	Notes
FAO Report on the Fiscal Impact of the Province's Fair Hydro Plan (ENE lead)	May 24, 2017	- Issues monitoring - Issues note on Global Adjustment		Overview: FAO to release a report that assesses the fiscal impact of the Fair Hydro Plan. Status: IMMR in touch with Energy and MOF. TBS has Issues note on Global Adjustment prepared. Next Steps: Receive supporting products from Energy. IMMR will monitor coverage on May 24, 2017.
Ontario French Language Services Commissioner Annual Report	May 30, 2017	- Issues monitoring - Issues Note	Products in development	Overview: The FLS Commissioner reports directly to the Legislative Assembly of Ontario. He advises parliamentarians and makes recommendations to them with respect to the application of the French Language Services Act. The Commissioner will issue his 2016-17 annual report on May 30th. Status: TBS to monitor for issues and potential program-related implications, with input from Corporate Services Division. Next Steps: Develop HBN. Conduct media/issues monitoring.
Standing Committee on Public Accounts I&IT General Controls Audit	May 31, 2017	- Qs&As - HBNs - Speaking notes - Briefing binder	Products in development	Overview: The Standing Committee on Public Accounts has selected the Auditor General's report on I&IT General Controls for review. The review is set to take place on Wednesday, May 31, 2017 in Committee Room 151 of the Main Legislative Building between 12:30 p.m. and 3:00 p.m. Deputy Minister Angus, David Nicholl, Corporate Chief Information Officer, Robin Thompson, CIO, Justice Technology Services Cluster, Wynnnann Rose, CIO, Labour and Transportation I&IT Cluster and Ron Huxter, CIO, Central Agencies I&IT Cluster are attending. Status: Products are in development and include opening remarks, Qs&As and House notes. A summary chart on progress against the audit recommendations was provided to the committee clerk May 3. Next Steps: Finalize communications products. Brief DM on May 24 and conduct mock session with DM and OCCIO on May 30 (TBD).
FAO Post-Budget Analysis Report (MOF lead)	Late May (TBC)	Issue note	Issue note will be developed with input from OTB	Overview: FAO to release a post-budget analysis report. Status: Issue note will be developed with input from OTB Next Steps: Develop issue note

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Carbon Offsets for Gov't Air Travel Pilot	Late May (TBC)	- Comms plan - Memos (MO to MO, DMO to DMO) (Qs&As) - Other proposed tactics: - Topical or TBS intranet article - OPS Weekly - DM blog	Products in review with program area	Overview: Communicating the one-time purchase of carbon offsets for government air travel for ministries, Cabinet Ministers, Parliamentary Assistants and their respective staff. TBS to lead internal comms on the pilot, and link to MOECC for external opportunities, via planned Climate Change Action Plan initiatives, where appropriate. Status: Products in review with CPAGOG ADMO (as of May 18). Next Steps: Finalize memo and Qs&As to support pilot.
OpenON Forum	June 2, 2017 (MAESD Presentation) June 2017 – OGP specific Forum to occur regularly between April and December 2017	- External - Web copy - Social media content - Stakeholder emails - Internal - OPS weekly post - OpenON blog	Products in development	Overview: OpenON Forums are organized by the Open Government Office and provide an opportunity for the public to get involved in Ontario's open government initiatives. Forums will be held on a regular basis, throughout 2017. Topics discussed will be on a variety of subjects of interest to the open government community and will include presentations from other OPS ministries. The OpenON forum held in late June 2017 will be the first discussion open to the broader public on the implementation of the Province's Open Government Partnership commitments. Work is now underway to implement all three commitments by December 2017. Status: The first forum was held on April 12th. Planning for the June 2nd forum with MAESD is underway and will be promoted on Ontario.ca and on the @OpenGovOn twitter channel. Next steps: Plan communications for upcoming OGP Forum to happen toward the end of June
Public Sector Salary Disclosure Addendum	w/o June 5, 2017	- Web content - Update HBN - Update Media Qs	In development	Overview: Ontario voluntarily publishes an Addendum to the PSSD on an annual basis. The Addendum includes: - Additions: Salary data for organizations not included in the PSSD release on March 31, 2017. - Corrections/revisions: Changes to data originally released in the PSSD. Status: Release day planned for the week of June 5th (TBC). OPCD is reviewing and analyzing data received from ministries. HBN and QsAs being updated accordingly. Next Steps: DM and MO briefings to be scheduled. Addendum data to be sent to TBS Digital for posting. Updated HBN and QsAs to go into approvals.

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Ontario Pension Board Annual Report 2016	June 7, 2017	Updated Issues Note	Tabling June 7/17 Posting July 7/17	Overview: Ministry received on April 7. Status: Package approved by program area and Communications, and is with DMO for approval. Next Steps: Prepare report for tabling.
Public release of the Evidence-Based Decision-Making Framework (EBDMF)	Summer 2017 (TBC)	- Communications rollout - Web content - Deputy's memo - AGNES posting content	Rollout being finalized	Overview: Need to post the EBDMF on Ontario.ca per 2016 mandate letter. Status: TBS communications is working with program area to develop communications products, including web copy. Next Steps: Confirm posting date, finalize products.
Judicial review of Ontario's response to the recommendations in the Sixth Justices of the Peace Remuneration Commission	Ongoing – reactive	Issues Note	TBD outcome of judicial review	Overview: Law firm representing the Association of Justices of the Peace of Ontario is asking for a judicial review of Ontario's response to the recommendations in the Sixth Justices of the Peace Remuneration Commission. On April 1, 2016, the Divisional Court granted the Association's motion for interim relief enjoining the government from implementing the changes to insured benefits for justices of the peace effective April 1, 2016 pending the outcome of the judicial review. The government is taking all possible steps to comply with the court order as quickly as possible. Status: September 20 & 21, 2016 – the hearing for the Judicial Review of the Government's response to the 6th JPRC report was held. There were two proceedings before the Court. The Application for Judicial Review of the Government's response to the 6th JPRC brought by the AJPO and the Motion to set aside the interim injunction against the implementation of benefits brought by the Crown. Next Steps: Monitor judicial proceedings.

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FOI Request Number	Status	Overview of Request	Key Dates	Products and Notes
FOI Request 2017 – 009 (Government)	In progress	All travel expenses incurred by the President of the Treasury Board and Minister's staff for the time period of January 1, 2016 until March 10, 2017. This includes: • Deb Matthews from January 1, 2016 up to and including her last day as President of the Treasury Board • Liz Sandals from her first day as President of the Treasury Board until March 10, 2017. Minister's staff for the time period of January 1, 2016 until March 10, 2017	Decision due May 26, 2017	Original Request Details: Travel expenses include, but are not limited to hotel accommodation, flights, food, telecommunication and any other expense that was incurred by the Minister or Minister's staff during government related travel. This request should include all receipts, statements, audits, expense forms, expense related emails and all other documentation related to the expenses of the President of the Treasury Board and Minister's staff. Notes: Common request received by other ministries as well. IMAPO has clarified the wording of the request with the requester. IPA has provided direction on common approach for search for this request. IMAPO will be following that approach. (May require outreach to MGCS). Same requester as TBS 2017-010. Next Steps: • OSS provided IMAPO with search results, including time and page estimates on Tuesday May 16, 2017. IMAPO will use this information to calculate a fee estimate. • IMAPO is preparing interim decision (partial access), fee estimate and time extension (for volume and consultation) to send to requester. After the interim decision is sent, request will be on hold until the fee deposit is paid IMAPO will ask OSS via IPA to pull the records once the fee deposit is received
FOI Request 2017 – 010 (Government)	In progress	Copies of all documents contained in Minister Liz Sandals' house book for March 8, 2017.	Decision due May 26/17	Original Request Details: Copies of all documents contained in Minister Liz Sandals' house book for March 8, 2017. Notes: Common request received by other ministries as well. Same requester as TBS 2017-009. Next Steps: • DMO is liaising with the MO to gather records • DMO will provide IMAPO with the complete package of records for review after they have been received from the MO

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FOI Request Number	Status	Overview of Request	Key Dates	Products and Notes
FOI Request 2017 – 008 (Business Lawyer)	In progress	This is the same requester as previous contentious requests 2017-001 and 2017-002. All records of claims for reimbursement/compensation, per diems and all supporting documents and correspondence related to claims for all Government of Ontario appointees to the OPTrust Board of Trustees for 2015 – 2017.	Decision due June 1, 2017	Original Request Details: The search request has been sent to Pension Policy Unit – CPSLRC. Please note that the search timeline for 2017 ends on the date the access request was received (March 21, 2017). Any records created or received on or after March 22, 2017 are out of scope for this request. Notes: N/A Next Steps • IMAPO is preparing an approval package for CAO. IMAPO anticipates sending the package to CAO for approval week of May 23rd. • Decision recommendation of partial access (exemptions applied are s.18 – Economic and Other Interests, s.19 – Solicitor – client Privilege, s.21 Personal Information, exclusion under s.65(6) – Employment Related Information)
FOI Request TBS 002-15 (Association)	Decision issued June 11, 2015 On hold (pending Judicial Review)	Request for copies of the following reports: • ITS Infrastructure Tower Benchmarking: Final results prepared by Gartner Consulting 2012. • Progress Report: IT Rationalization, prepared by the Ontario Ministry of Government Services, I&IT Infrastructure Technology Services in 2013.	TBS received an interim order of stay from the IPC on November 28, 2016. Letter instructed TBS to not release records until further notice. Notice of Application for Judicial Review received by TBS on December 1, 2016.	Original Request Details: Decision granting partial access sent June 11, 2015 (third party information withheld under s.17). TBS FOI received the IPC's order in this matter (PO-3663) on October 28, 2016. PO-3663 orders TBS to release information at issue in appeal PA 15-440 no earlier than November 25 and no later than December 2, 2016. TBS received an interim order of stay from the IPC on November 28th, 2016. Letter instructed TBS to not release records until further notice. Notice of Application for Judicial Review received by TBS on December 1, 2016. Notes: Appeal Details • On December 13, 2016, TBS received correspondence from the IPC inquiring whether the ministry objected or consented to the stay requested by the third party. Appeal Status Update • IPC notified TBS that a stay on the IPC order to release records (PO-3663) has been granted pending outcome of the application for judicial review. This information has been shared with Legal and OTB. Next Steps: No further updates.

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FOI Request Number	Status	Overview of Request	Key Dates	Products and Notes
FOI request TBS 2017 – 003 (Media)	On hold (pending receipt of fee)	Request for copies of the following: 1. Copies of the Treasury Board Secretariat current records retention series in addition to a list of the current record series. 2. A list of the TBS FOI requests for the last 5 years excluding requests categorized as personal information requests. 3. A copy of the most recent Data Inventory List	New date TBC dependent on receipt of required fee	Original Request Details: This is a common request, meaning three or more ministries have received this request. IMAPO will follow common approach to responding to the request which was coordinated by Information, Privacy and Archives (IPA) with the requester. As part of the common approach, TBS is one of the ministries which will not be releasing records sought in Part 3 of the request as this information is already publically available from the OPS Data Inventory. All responsive records received from IMAPO for review. Notes: N/A Next Steps: • IMAPO sent interim decision (partial disclosure), fee estimate and time extension of 60 days (for volume and consultation) to requester on Feb. 3, 2017. • New due date will be based on when the requester pays the requested fee deposit. Request will be on hold from date of letter until fee deposit is received.

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OPQ Number	Status	Overview of Request	Key Dates	Products and Notes
OPQ #424 MPP Macleod	In progress	Would the President of the Treasury Board please provide the total cost, broken down by ministry, of renovations to ministers' and deputy ministers' offices over the last five years.	Delivered to CO May 17, 2017	Products: Response to OPQ Notes: Program area was consulted on response Next Steps:
OPQ #425 MPP Macleod	In progress	Would the President of the Treasury Board please provide documentation of any devices that have been lost, misplaced or otherwise between June, 12, 2014 and April 4, 2017, including but not limited to: USB sticks, portable hard drives, phones, laptops and computers; broken down by item lost, dollar value of the item, the date it was reported missing or lost and a brief description of the data that was contained on the device.	Delivered to CO May 17, 2017	Products: Response to OPQ Notes: Program area was consulted on response Next Steps:
OPQ #426 MPP MacLeod	In progress	Would the President of the Treasury Board please provide an itemized list of all corporate grants that were given without a public application process since Jan. 1, 2014	Delivered to CO May 17, 2017	Products: Response to OPQ Notes: Comm branch drafted response in conjunction with program area Next Steps:

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OPQ Number	Status	Overview of Request	Key Dates	Products and Notes
OPQ #427 MPP MacLeod	In progress	Would the President of the Treasury Board provide documentation of any contracts for speechwriting services, legislation drafting or HR services provided between June 12, 2014 and April 4, 2017; broken down by who the contract was issued to, the amount of the contract, the date the contract was signed or issued, the date the contract was completed and a brief summary of the contract's details.	Delivered to CO May 17, 2017	Products: Response to OPQ Notes: Program area was consulted on response Next Steps:
OPQ #428 MPP MacLeod	In progress	Would the President of the Treasury Board please provide documentation regarding media monitoring services between June 12, 2014 and April 4, 2017; broken down by the company that provides the service, the date that a contract or agreement was signed/issued, the end date of the contract/agreement if applicable, the total cost of the contract and a brief description of the monitoring services.	Delivered to CO May 17, 2017	Products: Response to OPQ Notes: Comm branch drafted response Next Steps:
OPQ # 480 MPP Fedeli	In progress	Would the President of the Treasury Board provide a detailed breakdown of all items that make up its Accounts Under \$50,000 listed in its 2015-2016 Treasury Board Secretariat Public Accounts, Volume 3	CO due date Sept. 19, 2017	Products: Notes: Next Steps: