

AG Report - Chapter 2

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Attachments: Memo to CV_Chapter 2.pdf (889.44 kB); Chapter 2 Public Accounts AG Recommendations Nov 2017 Draft v1.docx (24.13 kB)

Hi—

TBS has received draft hard copies of Chapter 2 of Public Accounts yesterday afternoon. Attached is a memo from OAGO to Cindy (OPCD), and a management response template that we have developed to capture the 10 recommendations outlined in the report.

The management responses are due to the OAGO on Tuesday. TBS is briefing the relevant DMs on Tuesday to ensure that folks are on the same page in regards to the responses.

None of the recommendations are surprising.

Thanks
Boafoa