

FW: Public Accounts Committee: Hearings on Chapter 2, 2017 Annual Report

From: "Kwamena, Boafoa (CAB)" <"o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=kwamena, boafoa (cab)e41">
To: "Orsini, Steve (CAB)" <steve.orsini@ontario.ca>
Date: Wed, 14 Feb 2018 15:27:10 -0500
Attachments: Response to Clerk_SCOPA_Signed.pdf (992.64 kB); Status Table_Ch 2 of AG AR_SCOPA_20180213 - final.docx (46.48 kB)

Fyi

From: Hartog, Erika (TBS) On Behalf Of Angus, Helen (TBS)
Sent: February-14-18 3:10 PM
To: 'comm-publicaccounts@ola.org'
Cc: 'ernie.hardemanco@pc.ola.org'; bonnie.lysyk@auditor.on.ca; Skoberne, Vivienne (TBS)
Subject: Public Accounts Committee: Hearings on Chapter 2, 2017 Annual Report



Secrétariat du Conseil du Trésor

Treasury Board Secretariat

Deputy Minister, Treasury Board

Secretary of Treasury Board and
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February 14, 2018

Katch Koch

Clerk of the Committee

Procedural Services Branch

Legislative Assembly of Ontario

99 Wellesley Street West, Room 1405

Toronto, ON M7A 1A2

Dear Mr. Koch,

I am writing in response to your letter dated December 20, 2017, regarding the review of Chapter 2 – Public Accounts of the Province (Volume 1 of the 2017 Annual Report of the Office of the Auditor General of Ontario) by the Standing Committee on Public Accounts.

The following individuals will be accompanying me to the hearings scheduled on Wednesday, February 28, 2018, from 12:30 p.m. to 3:00 p.m.:

Cabinet Office

- Steve Orsini, Secretary of the Cabinet

Treasury Board Secretariat

- Karen Hughes, Associate Deputy Minister, Treasury Board Secretariat
- Cindy Veinot, Assistant Deputy Minister and Provincial Controller, Treasury Board Secretariat

Mark Donaldson, Director, Office of the Provincial Controller, Treasury Board Secretariat

Ministry of Finance

- Scott Thompson, Deputy Minister, Ministry of Finance
- Tim Schuurman, Assistant Deputy Minister, Ministry of Finance
- Gadi Mayman, Chief Executive Officer, Ontario Financing Authority, Ministry of Finance

Ken Kandeepan, Chief Financial and Risk Officer, Ontario Financing Authority, Ministry of Finance

Ministry of Energy

- Serge Imbrogno, Deputy Minister, Ministry of Energy
- Steen Hume, Assistant Deputy Minister, Ministry of Energy
- Ken Hartwick, Chief Financial Officer and Senior Vice President Finance, Ontario Power Generation
- John Mauti, Vice President, Chief Controller and Accounting Officer, Ontario Power Generation
- Peter Gregg, President and Chief Executive Officer, Independent Electricity System Operator
- Kimberly Marshall, Vice President, Corporate Services and Chief Financial Officer, Independent Electricity System Operator

In addition, please find enclosed a copy of the summary status table in response to Chapter 2 – 2017 Annual Report of the Office of the Auditor General.

Please feel free to contact me or Vivienne Skoberne, Director of Operations at 416-325-9084 or Vivienne.Skoberne@ontario.ca if you require further information.

Sincerely,

Original signed by

Helen Angus

Deputy Minister, Treasury Board Secretariat and

Secretary of Treasury Board and Management Board of Cabinet

c: Ernie Hardeman, MPP, Chair of the Committee

Bonnie Lysyk, Auditor General

Vivienne Skoberne, Director of Operations, Treasury Board Secretariat

