

FW: AG Report - Chapter 2

From: "Schlaepfer, Martin (ENERGY)" <"o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=schlaepfer, martin (energy)388">
To: David Barrett <david.barrett@ieso.ca>
Date: Thu, 09 Nov 2017 14:24:29 -0500
Attachments: Memo to CV_Chapter 2.pdf (889.44 kB); Factual Clearance Summary Response Template.docx (13.76 kB); Chapter 2 Public Accounts AG Recommendations Nov 2017 Draft v1.docx (24.13 kB)

Hi David,

Per our discussion, please see below and attached regarding chapter 2 of the AG's Annual report. The attached template is what we are expected to use to respond to the recommendations.

A copy of the report is available for review at 77 Grenville.

Steen will also be sharing this with Kim.

Thanks,
Martin

From: Hosick, Sarah (TBS)
Sent: November 9, 2017 11:43 AM
To: Birks, Ryan (MOF) <Ryan.Birks@ontario.ca>; Strathy, Anna (OFA) <Anna.Strathy@ofina.on.ca>; Tarin, Ghufan (MOF) <Ghufan.Tarin@ontario.ca>; Cox, Hilary (ENERGY) <Hilary.Cox@ontario.ca>; Hurley, Richard (TBS) <Richard.Hurley@ontario.ca>
Cc: Donaldson, Mark (TBS) <Mark.Donaldson@ontario.ca>; Laughton, Patrick (TBS) <Patrick.Laughton@ontario.ca>
Subject: AG Report - Chapter 2
Importance: High

Hi everyone,

Draft copies of Chapter 2 have arrived for our review and response. Based on the recommendations, looks like OPCD, OB, OEP, and Energy (incl. IESO), are implicated directly.

I've attached the following to this email:

1. Memo from Bill Pelow (OAGO) to Cindy that includes restrictions (e.g., do not distribute to advisors or parties external to government),
 - o Includes guidelines for responses on page 3.
2. Factual Clearance Summary Response Template
3. Management Response Template – *we have indicated who we think would be the lead and relevant parties for each recommendation, let us know if any concerns.*

We'll be delivering hard copies of the report to each of your offices (Anna – John Psinas is coming by to get the OFA copy). We will need to collect these back afterwards and return them to OAGO.

You'll note that the OAGO has requested a response back by Tuesday EOD. We are working with her office on this timing, however we should proceed assuming this timeline holds. We should aim to have a draft consolidated response approved at the ADM level by **EOD tomorrow**, in advance of a potential joint deputy briefing on Tuesday (TBC).

Please send your responses to Mark Donaldson and myself for consolidating, and let us know if you have

any questions.

Thanks,
Sarah

Sarah Hosick

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