

FW: Deck for meeting with SOC on Friday morning -- need materials for Thursday

From: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Thu, 12 Jan 2017 11:39:35 -0500
Attachments: SOC Expert Panel Update V2.pptx (105.41 kB)

For your review.

From: Tam, Nelson (TBS)
Sent: January-12-17 10:19 AM
To: Hosick, Sarah (TBS)
Subject: RE: Deck for meeting with SOC on Friday morning -- need materials for Thursday

Sarah

Updated as discussed.

Thanks

Nelson
X20514

From: Tam, Nelson (TBS)
Sent: January-12-17 9:31 AM
To: Hosick, Sarah (TBS) (Sarah.Hosick@ontario.ca)
Subject: RE: Deck for meeting with SOC on Friday morning -- need materials for Thursday

Sarah

Attached are my two slides. Very high level and simple.

Also, I sent a note to the Chair advising her that I will be sending a draft letter for her approval once Communications and Legal has reviewed. Important since she will be sending the letter and draft report to the AG once the MO provides the go ahead.

FYI – The Panel's thought was that they meet with the AG to go over the report with her, prior to the official release, so I included this offer in the letter regarding the draft.

Thanks

Nelson
X20514

From: Veinot, Cindy (TBS)
Sent: January-11-17 6:25 PM
To: Hosick, Sarah (TBS); Tam, Nelson (TBS); Wuschnakowski, Gary (TBS); Petsche, Nadine (TBS)
Subject: Deck for meeting with SOC on Friday morning -- need materials for Thursday

Hi all – the meeting with the SOC was put back on the calendar for this Friday morning

There are three topics for discussion:

- 1) Accounting issues
- 2) Next steps with the Panel's report
- 3) Furthering our work on a legislated audit committee

To that end:

- 1) Nelson – can you prepare a couple of slides on (a) status and next steps, and (b) plans for communication with the AG including draft wording for an email
- 2) Nadine – I want to spend a fair amount of time discussing IFRS vs. US GAAP. I've made some edits to the last version of the deck that you sent me (attached) so I think this part is fine. For the balance of the accounting issues, can you prepare a one-two page summary on status. I've attached the deck I used at the SMT meeting on Monday and it may be helpful. I don't think you will need to include anything on pensions or IFRS in the summary slides.
- 3) Gary – can you get the deck used today trimmed down to focus on the legislated AC – I would mention the other two work streams, but just on one slide – the ask is to receive approval to continue to work to develop a model similar to Alberta in Ontario – as we've discussed.
- 4) Sarah – can you pull this all together – I expect Karen will want to see this and Helen may as well, these have to be on the front burner to complete by the end of the morning.

Thanks all,

Cindy

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