

FW: SCOPA - E-Binder & List of Materials for Approval

From: "Veinot, Cindy (TBS)" </o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Mon, 26 Feb 2018 17:20:33 -0500
Attachments: SCOPA QAs_TBS_20180220 v13_Tracked_MD.docx (836.65 kB)

From: Hosick, Sarah (TBS)
Sent: February 22, 2018 2:58 PM
To: Veinot, Cindy (TBS)
Subject: FW: SCOPA - E-Binder & List of Materials for Approval

Hi Cindy

Mark has completed his review of SCOPA QAs.

I've put in some desk time at 3:30 for you to review, as they are looking for final materials from us EOD

Sarah

From: Donaldson, Mark (TBS)
Sent: February 22, 2018 2:41 PM
To: Hosick, Sarah (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Comments and responses edited

From: Hosick, Sarah (TBS)
Sent: February 22, 2018 11:27 AM
To: Donaldson, Mark (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Thanks! Final materials need to be in EOD, and I have a last bit of desk time for Cindy at 3:30 – do you think you can get through the comments by then? Most are directed towards Comms, so hoping ours aren't too time-consuming

From: Donaldson, Mark (TBS)
Sent: February 22, 2018 11:23 AM
To: Hosick, Sarah (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Thanks for the reminder – I have printed them and will have a look by EOD.

From: Hosick, Sarah (TBS)
Sent: February 22, 2018 11:11 AM
To: Donaldson, Mark (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Hi Mark

Just wanted to make sure you saw this email last night – meant to flag when we chatted this morning.

Thanks

From: Hosick, Sarah (TBS)
Sent: February 21, 2018 6:28 PM
To: Donaldson, Mark (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Hi Mark,

Cindy hasn't had a chance to review these comments yet from Karen – can you take an initial run at them? Comms is looking for final EOD tomorrow so as soon as possible in the morning would be appreciated

Thanks
Sarah

From: Hosick, Sarah (TBS)
Sent: February 20, 2018 2:11 PM
To: Donaldson, Mark (TBS); Veinot, Cindy (TBS)
Subject: FW: SCOPA - E-Binder & List of Materials for Approval

Hi Cindy and Mark

We've received comments from Karen, as well as edits from Comms in response to our previous edits on the comprehensive QA document. Cindy I'll book in some desk time after 3pm to look at these. Do not yet have Deputy comments. Comms is following up.

Whatever comments we can get to Comms today can be incorporated before the dry run tomorrow. Otherwise can be incorporated for Thursday's final material deadline.

Thanks

Sarah

From: Tharani, Alisha (TBS)
Sent: February 20, 2018 2:00 PM
To: Hosick, Sarah (TBS)
Cc: Vrancart, Kate (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Hi Sarah,

As discussed, sharing the comprehensive QA document with tracked changes – includes tracked changes from Comms (since the last version that Cindy reviewed) & Karen's feedback (received today).

Let me know if you have any questions or need anything further from our end,

Alisha

From: Tharani, Alisha (TBS)
Sent: February 20, 2018 12:48 PM
To: Laughton, Patrick (TBS)
Cc: Miller, Amanda (TBS); Vrancart, Kate (TBS); Ovenden, Erin (TBS); Dodd, Edward (TBS); Sullivan, Bryant (TBS); Hosick, Sarah (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Hi Patrick,

Well received – thanks very much for this.

We'll be sure to connect if we have any follow-up questions. We'll keep you updated when we receive feedback from the Deputy's office, as well.

Including an updated product review chart for reference below.

Thanks again,

Alisha

SCOPA - February 2018	Approved by				
	TBS Comms -- Bryant Sullivan, Assistant Director	TBS Comms -- Sofie DiMuzio, Director	OPCD -- Cindy Veinot, ADM & Provincial Controller	OTB -- Karen Hughes, Associate DM	DMO
SoC Key Messages	February 16, 2018	February 16, 2018	February 15, 2018	<i>Initial review on February 15, 2018</i>	*DRAFT* Sent to DMO on February 16, 2018
Deputy's Remarks	February 14, 2018	February 14, 2018	February 14, 2018	February 20, 2018	*DRAFT* Sent to DMO on February 16, 2018
TBS Comprehensive QAs - February 15th Version	First review: February 15, 2018	First review: February 15, 2018	First review: February 15, 2018	February 20, 2018	*DRAFT* Sent to DMO on February 16, 2018
TBS Comprehensive QAs - February 20th Version					
Long Q #1: Public Accounts Process	February 14, 2018	February 19, 2018	February 14, 2018	February 20, 2018	*DRAFT* Sent to DMO on February 16, 2018
Long Q#2: Open Government & Public Accounts	February 15, 2018	February 19, 2018	February 15, 2018	February 20, 2018	*DRAFT* Sent to DMO on February 16, 2018
Long Q#3: TBS & OAGO	February 15, 2018			February 20, 2018	*DRAFT* Sent to DMO on February 16, 2018
Long Q #4: IESO Market Accounts	February 14, 2018	February 19, 2018	February 14, 2018		*DRAFT* Sent to DMO on February 16, 2018
Long Q #5: Pension Asset Accounting	February 14, 2018	February 19, 2018	February 14, 2018		*DRAFT* Sent to DMO on February 16, 2018

From: Laughton, Patrick (TBS)

Sent: February 20, 2018 11:20 AM
To: Tharani, Alisha (TBS)
Cc: Miller, Amanda (TBS); Vrancart, Kate (TBS); Ovenden, Erin (TBS); Dodd, Edward (TBS); Sullivan, Bryant (TBS); Hosick, Sarah (TBS)
Subject: RE: SCOPA - E-Binder & List of Materials for Approval

Hi Alisha –

Please see attached for SCOPA documents with Karen's questions/comments included. Many of these are straightforward but some are on the technical side and we'll need OPCD to weigh in and validate. I've chatted with Sarah and her team will review the technical aspects and respond on those and provide revisions as needed. In the meantime, you guys can work ahead on the other bits.

I've you've any questions about the comments or the approach to handling I'm happy to discuss. If this works for folks, thinking we could handle DM comments in a similar fashion.

P.

From: Tharani, Alisha (TBS)
Sent: February-16-18 5:38 PM
To: Hosick, Sarah (TBS); Laughton, Patrick (TBS)
Cc: Miller, Amanda (TBS); Vrancart, Kate (TBS); Ovenden, Erin (TBS); Dodd, Edward (TBS); Sullivan, Bryant (TBS)
Subject: SCOPA - E-Binder & List of Materials for Approval

Hi Sarah & Patrick,

Hope you're well.

See attached for the e-binder that was shared with the Deputy yesterday afternoon. (Note that I've updated Tab 7 – Treasury Board Secretariat – Long-Form QA #2 today, so that you have the most up to date materials for your review.) FYI – this binder was also shared with SoC this afternoon, with the clear caveat that all materials are draft, subject to program area approvals, and will continue to evolve.

Also, wanted to provide you with a list of products and where we're at in terms of approvals – see below. In order to provide updated binders for executives by the end of next week, we need your final approvals on all materials by EOD Thursday February 22 or earlier. I will leave it to you to let us know how you'd like things to move from Cindy's office to Karen's office for approvals.

For the mock session - to confirm, we will provide hard copies of the binder for Karen, Cindy and Mark.

Let us know if you have any questions or need anything further from our end,

Alisha

SCOPA - February 2018	Approved by				
	TBS Comms -- Bryant Sullivan, Assistant Director	TBS Comms -- Sofie DiMuzio, Director	OPCD -- Cindy Veinot, ADM & Provincial Controller	OTB -- Karen Hughes, Associate DM	DMO
SoC Key Messages* <i>- Not included in binder. Will circulate new version early next week for approvals as necessary.</i>	February 16, 2018	February 16, 2018	February 15, 2018	<i>Initial review on February 15, 2018</i>	*DRAFT* Sent to DMO on February 16, 2018
Deputy's Remarks	February 14, 2018	February 14, 2018	February 14, 2018		*DRAFT* Sent to DMO on February 16, 2018
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Long Q #4: IESO Market Accounts	February 14, 2018		February 14, 2018		*DRAFT* Sent to DMO on February 16, 2018
Long Q #5: Pension Asset Accounting	February 14, 2018		February 14, 2018		*DRAFT* Sent to DMO on February 16, 2018