

FW: SCOPA Materials for Quick Review

From: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>, "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
Date: Tue, 13 Feb 2018 18:48:46 -0500
Attachments: Long-Form Member Question_Open Government and Public Accounts_20180213 (....docx (41.9 kB); SCOPA_TBS Deputy Remarks_v9_20180213_v1.docx (41.6 kB)

Hi Cindy and Mark

Updated deputy remarks and the outstanding long-form Q attached. I've gone through the remarks for consistency with the status table updates (in tracked changes).

In terms of priority please focus on deputy remarks from all the various products.

On the long-form q, much of the content is Open Government's to review (which they are also doing now), but please review this as well. Mark in particular – they reference PA data was released under open data last year, whereas I thought the result of all discussion on this last year was that it was released under Ontario.ca terms of use instead.

The deputy will be receiving a copy of the binder on Thursday now instead of Friday, which means we only have until 2pm tomorrow on these and the other QA documents for this round. I've prepped them that we likely won't have our final review of documents done by then.

Please let me know if any questions

Thanks
Sarah

From: Tharani, Alisha (TBS)
Sent: February 13, 2018 5:32 PM
To: Hosick, Sarah (TBS); Laughton, Patrick (TBS)
Cc: Miller, Amanda (TBS); Sullivan, Bryant (TBS); Ovenden, Erin (TBS)
Subject: SCOPA Materials for Quick Review

Hi Sarah, Patrick,

I hope this message finds you well.

Please see below for an outline of SCOPA products for approval, noting that we require Cindy & Karen's quick review on three items to meet DMO deadlines.

We will need your **quick review on three products:**

Deputy's Introductory Remarks

- See attached.
- OPCD/OTB deadline: **Wed Feb 14 – 2pm**

TBS Comprehensive QAs

- We are awaiting feedback from Cindy on the Feb 1st version (Sarah to provide update EOD).
- We will incorporate Cindy's changes, and highlight any additional questions that may have been added since Cindy's review. We will send this to you as soon as possible. Please note

that we have largely drawn from previously approved messaging.

- OPCD/OTB deadline: **Wed Feb 14 – 2pm**

SoC QAs

- These will be shared shortly. Please note that we have largely drawn from previously approved messaging.
- OPCD/OTB deadline: **Wed Feb 14 – 2pm**

Regarding the timelines: the Deputy has requested to have an updated hard copy binder by Thurs Feb 15; ahead of this, we need to incorporate time for DMO feedback/approval on the remarks and QAs before they are updated in the binder.

Also, as a heads up, we will need your review of the long-form member questions. Sarah – we can connect on timelines tomorrow, but including a status update in the meantime:

TBS Long-Form Answers

1. Public Accounts Process
 - With OPCD for approval
2. IESO Accounting
 - With OPCD for approval
3. Pension Asset Accounting
 - With OPCD for approval
4. Public Accounts and Open Government
 - With OPCD and Open Government for approval (document is included in this email)
5. Public Accounts – Accounting Changes & the AG
 - Currently in Comms approvals

Please let us know if you have any questions at all.

Thank you,

Alisha