

RE: FHP memo- Feb 21

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Wed, 21 Feb 2018 18:31:21 -0500
Attachments: FHP Memo - Draft Feb 21.docx (315.11 kB)

Updated (bottom of page 5) – quick exec summary on control under PSAS.

From: Donaldson, Mark (TBS)
Sent: February 10, 2018 9:06 PM
To: Veinot, Cindy (TBS)
Subject: RE: FHP memo- Feb 9 (updated)

Another read – minor edits (track changes)

From: Donaldson, Mark (TBS)
Sent: February 9, 2018 8:13 PM
To: Veinot, Cindy (TBS) <Cindy.Veinot@ontario.ca>
Subject: FHP memo- Feb 9

Hi Cindy,

Almost there ... still needs some work, including citations and adapting the OPG Trust control assessment (assessed under PSAS in memo).

Will continue to work at it while awaiting your comments.

Mark