

RE: TBS - Ran_PenExPan_Oct 27 2016 v 3

From: "Veinot, Cindy (TBS)" <"o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Smith, Wendy-Anne (TBS)" <wendy-anne.smith@ontario.ca>, "Stuckless, Sharon (TBS)" <sharon.stuckless@ontario.ca>
Cc: "Provis, Ian (TBS)" <ian.provis@ontario.ca>, "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>, "Sawosch, Mercedes (TBS)" <mercedes.sawosch@ontario.ca>
Date: Fri, 28 Oct 2016 14:03:48 -0400
Attachments: TBS - Ran_PenExPan_Oct 27 2016 v 5_cv.doc (376.83 kB)

Please see attached for a comment and an edit – Thanks,

From: Smith, Wendy-Anne (TBS)
Sent: October-28-16 1:32 PM
To: Stuckless, Sharon (TBS)
Cc: Veinot, Cindy (TBS); Provis, Ian (TBS); Hosick, Sarah (TBS); Smith, Wendy-Anne (TBS); Sawosch, Mercedes (TBS)
Subject: RE: TBS - Ran_PenExPan_Oct 27 2016 v 3

Hi Sharon,

I've removed (with tracked changes) all references to the report being due to the Auditor General by the end of the year. Other references state the following:

The final report will be submitted to the President of the Treasury Board and provided to the Auditor General of Ontario, and made public thereafter .

Let me know if I missed anything.

Thanks.

Wendy

From: Stuckless, Sharon (TBS)
Sent: October-28-16 12:40 PM
To: Veinot, Cindy (TBS); Provis, Ian (TBS)
Cc: Hosick, Sarah (TBS); Smith, Wendy-Anne (TBS); Sawosch, Mercedes (TBS)
Subject: RE: TBS - Ran_PenExPan_Oct 27 2016 v 3

Thanks...we'll double-check the assessment note to ensure it reflects your comment below...

Ian...can you ensure its reflected in the latest submission.

From: Veinot, Cindy (TBS)
Sent: October-28-16 12:35 PM
To: Stuckless, Sharon (TBS); Provis, Ian (TBS)
Cc: Hosick, Sarah (TBS); Smith, Wendy-Anne (TBS); Sawosch, Mercedes (TBS)
Subject: RE: TBS - Ran_PenExPan_Oct 27 2016 v 3

Please check that this submission does not say that the report is due to the Auditor General by the end of the year. Its due to the Pres of the TB by the end of the year. We will share it with the AG after that, but the terms of reference do not require us get this report to the AG by the end of the year.

Thanks,

From: Stuckless, Sharon (TBS)
Sent: October-28-16 12:32 PM
To: Provis, Ian (TBS)
Cc: Hosick, Sarah (TBS); Smith, Wendy-Anne (TBS); Veinot, Cindy (TBS); Sawosch, Mercedes (TBS)
Subject: RE: TBS - Ran_PenExPan_Oct 27 2016 v 3

Thank you Ian

From: Provis, Ian (TBS)
Sent: October-28-16 12:23 PM
To: Stuckless, Sharon (TBS)
Cc: Hosick, Sarah (TBS); Smith, Wendy-Anne (TBS); Veinot, Cindy (TBS); Sawosch, Mercedes (TBS)
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I have reviewed and see no real issues – see edits mainly on name

I am looking through our submission to make consistent but it seems up to date with the decisions

Ian