

Message

From: Donaldson, Mark (TBS) [Mark.Donaldson@ontario.ca]
Sent: 19/04/2018 5:27:41 PM
To: HARTWICK Ken -FINANCE [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=78bfb008d47f44ffa1344207e5da97ce-HARTWICK Ke]
CC: MAUTI John -FIN & C CTRL [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b282b6c298514fca80b0c455fca1ac78-MAUTI John]; Veinot, Cindy (TBS) [Cindy.Veinot@ontario.ca]
Subject: EXTERNAL – 2017-18 Public Accounts - IFRS Specified Procedures
Attachments: OPG Letter Agreed Upon Audit Procedures_2017-18.pdf

*** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***

Hi Ken,

Please find attached our request for specified procedures re: IFRS reporting for the 2017-18 Public Accounts of Ontario.

Cheers,
Mark

Mark Donaldson, CPA, CMA
Director, Financial Reporting and Fiscal Support
Office of the Provincial Controller Division, Treasury Board Secretariat
7 Queen's Park Cres, 2nd Floor
Toronto, Ontario
M7A 1Y7
(416) 325-8027