

From: Evelyn Rupert
To: Tammy Redmond
Date: 6/4/2008 2:54 PM
Subject: Fwd: A2007-250
Attachments: Vision_aud_comm_May2008_Powerpoint_Eng.pdf;
Vision_aud_comm_Mars2008_Powerp
oint_Fr.pdf; FTN_OnAir_Conversion_Interface_March2008.doc; FTN_OnAir_Conver
sion_Interface_Fr_Mars2008.doc

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>
Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA:IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Stephane Rivest-OTT
To: Odette Tome; Tammy Redmond
CC: Evelyn Rupert
Date: 6/4/2008 11:43 AM
Subject: A2007-250
Attachments: Vision_aud_comm_May2008_Powerpoint_Eng.pdf;
Vision_aud_comm_Mars2008_Powerp
oint_Fr.pdf; FTN_OnAir_Conversion_Interface_March2008.doc; FTN_OnAir_Conver
sion_Interface_Fr_Mars2008.doc

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA:IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Tammy Redmond
To: Evelyn Rupert; Stephane Rivest-OTT
Date: 6/5/2008 9:13 AM
Subject: Re: Fwd: A2007-250

Hi Evelyn,

Yes.

I will forward the information to Ray with the Certification Form for his approval and any comments he may want to provide the ATIP office.

Stephane, how much time did it take you to retrieve the information?

Thanks,

Tammy

>>> Evelyn Rupert 4-Jun-08 14:54 >>>

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Stephane Rivest-OTT
To: Evelyn Rupert; Tammy Redmond
Date: 6/5/2008 9:14 AM
Subject: Re: Fwd: A2007-250

30 minutes total.

Stéphane

>>> Tammy Redmond 05/06/2008 9:13 am >>>
Hi Evelyn,

Yes.

I will forward the information to Ray with the Certification Form for his approval and any comments he may want to provide the ATIP office.

Stephane, how much time did it take you to retrieve the information?

Thanks,

Tammy

>>> Evelyn Rupert 4-Jun-08 14:54 >>>

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>
Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA:IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: VICKY STRABY
To: Evelyn Rupert
Date: 10/2/2008 2:56 PM
Subject: demande A-2007-00250 / VES

Evelyn,

I received some documents from CTO. Do you have any that would respond to the request.

Vicky

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008)..

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le October 10, 2008.

Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following information:

Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008)..

The scanned records must be received in the ATIP Office by October 10, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Evelyn Rupert
To: VICKY STRABY
Date: 10/2/2008 2:59 PM
Subject: Fwd: A2007-250
Attachments: Vision_aud_comm_May2008_Powerpoint_Eng.pdf;
Vision_aud_comm_Mars2008_Powerp
oint_Fr.pdf; FTN_OnAir_Conversion_Interface_March2008.doc; FTN_OnAir_Conver
sion_Interface_Fr_Mars2008.doc

Vicky,

You may have already received these from CTO.

Evelyn Rupert, CGA
Director, Treasury Resources &
Government Relations
Canadian Broadcasting Corporation
613-288-6086

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>
Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA:IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: VICKY STRABY
To: Ray Carnovale, Tammy Redmond
Date: Monday - October 15, 2007 2:51 PM
Subject: A2007-00250/ves
Attachments: TEXT.htm (579 bytes)
250.doc (52224 bytes)

Please contact me if there are questions.

Thanks

Vicky Straby
Access to Information Senior Analyst
(613) 288-6031
Fax (613) 288-6279
CBC/Radio Canada
P.O. Box 3220, Station C
181 Queen Street
Ottawa, Ontario, K1Y 1E4

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario
FAX (613) 288-6279

Access to Information Request

Please provide your search estimate to the responsible ATIP Officer within the next 48 hours, and once all relevant records have been retrieved and appropriate disclosure recommendations are developed, return the attached certification, the signed recommendation and the scanned documents to the responsible ATIP Officer.

Response due: October 17, 2007

October 15, 2007

A-2007-00250 / VES

MEMORANDUM TO: Evelyn Rupert
Tammy Redmond

CBC/Radio-Canada has received a Routine request pursuant to the Access to Information Act for:

" Provide copy of any and all audit (internal or external) audits reports on Project VISION "

Pursuant to the provision of the Act provides the requester is entitled to 5 free hours of search of each request submitted. **Before initiating the search for the documents contact the responsible officer within the next 48 hours to provide your estimate of search time.** Please do not proceed with the search until approval has been given by the ATIP Office.

Each Team is responsible for the following:

HIGH VISIBILITY

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario

FAX (613) 288-6279

Your Team is responsible for identifying whether or not this request should be considered High Visibility (High Vis). If this request has not been identified as High Vis by the ATIP Office and your Team believes it should be, contact the ATIP Office within 24 hours of receipt of this tasking.

If this request has been identified as High Vis by the ATIP Office and your Team believes it should not be, please inform the ATIP Office.

If this request is identified as High Vis, your Team is responsible for ensuring that media lines are prepared.

SCOPE OF REQUEST

Please advise the ATIP Office if your Team believes any other sectors should be tasked for the requested information.

Should you need to clarify any aspect of the request please contact the responsible ATIP Officer immediately and indicate what clarification you feel is necessary in order for your Team to respond to this request.

SEARCH AND PREPARATION

ATI regulations provide that the requester may be required to pay a fee for the time taken to search for a record or prepare any part of it for disclosure where the time exceeds five hours

Please provide to the ATIP Office, within the next 48 hours, an estimate of the time needed to complete the search.

Please note that your estimate should not include the time taken to (i) scan records, (ii) file or re-file material or (iii) review documents and prepare recommendations to the ATIP Office regarding the disclosure or non-disclosure of the records, as fees may not be charged for this work.

PROVISION OF RECORDS AND RECOMMENDATIONS

Please note that records are to be provided to the ATIP Office within 8 days of receipt of the retrieval e-mail.

Please retrieve all records that are within the scope of the request, keeping in mind both the exact wording of the request and the spirit and intent of the Act.

Please review all records for sensitive information and provide your recommendations to the ATIP Office. Recommendations should specify the information that should not be released and the rationale for protecting the

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario

FAX (613) 288-6279

information (i.e. what consequence or injury would occur).

In preparing your recommendations, please keep in mind that the Act requires that as much information as possible be released.

In addition please note that all recommendations are to be signed off by the Vice-President for the sector.

Kindly ensure that the scanned records provided to the ATIP Office are clean, clear copies of originals and include all attachments, annexes, enclosures and that no pages are missing or removed.

CERTIFICATION

Please complete the certification forms included with this tasking memorandum and return them, signed by the Vice-President, with your scanned records and recommendations.

If your Team has no records to supply, please note that the certification form (signed by the Vice-President) is still required to confirm that there are no records and to indicate the actual time spent on the search.

For every request documents will be processed by the ATIP Office for Approval by the Vice-president of each sector providing records.

If the request is identified as being of a sensitive nature it is your responsibility to have Media lines prepared. A copy of the records that are being provided to the ATIP Officer in response to the request should be given to the Communications team to enable them to prepare appropriate Media lines.

If you are aware that other relevant documentation pertaining to this request may exist in any other part of the Corporation or if the request require clarification, please contact the responsible ATIP Officer immediately.

Should you have any questions or comments regarding the above, contact Vicky Straby at (613) 288-6031.

Thank you

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario

FAX (613) 288-6279

A-2007-00250 / VES

ATIP Certification

Name/Nom	sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépensé

I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaissance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournis au Coordonnateur, conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President)
Signature (Vice-Président) >

Date >

From: Ray Carnovale
To: Johanne Charbonneau, Michael Mooney, Tammy Redmond, VICKY STRABY
Date: Monday - October 15, 2007 2:59 PM
Subject: Re: A2007-00250/ves

As all of these reports are prepared by Deloitte and go through Corporate Finance, they should provide this estimate.

Ray

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

s.21(1)(a)

s.21(1)(b)

>>> VICKY STRABY 15/10/2007 2:51 pm >>>
Please contact me if there are questions.

Thanks

Vicky Straby
Access to Information Senior Analyst
(613) 288-6031
Fax (613) 288-6279
CBC/Radio Canada
P.O. Box 3220, Station C
181 Queen Street
Ottawa, Ontario, K1Y 1E4

From: VICKY STRABY
To: Ray Carnovale, Johanne Charbonneau, Michael Mooney, Tammy Redmond
Date: Monday - October 15, 2007 3:38 PM
Subject: Re: A2007-00250/ves
Attachments: TEXT.htm (1528 bytes)

Hi Ray,

Thank you for the information. I had tasked Finance & they suggested that you also be tasked to ensure we gathered all the documents.

Vicky

s.21(1)(a)

s.21(1)(b)

>>> Ray Carnovale 10/15/2007 2:59:20 PM >>>

As all of these reports are prepared by Deloitte and go through Corporate Finance, they should provide this estimate.

Ray

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

>>> VICKY STRABY 15/10/2007 2:51 pm >>>

Please contact me if there are questions.

Thanks

Vicky Straby
Access to Information Senior Analyst
(613) 288-6031
Fax (613) 288-6279
CBC/Radio Canada
P.O. Box 3220, Station C
181 Queen Street
Ottawa, Ontario, K1Y 1E4

From: Tammy Redmond
To: Ray Carnovale
Date: Thursday - January 17, 2008 11:44 AM
Subject: Fwd: Re: A2007-00250/ves
Attachments: TEXT.htm (761 bytes)
Envelope (4698 bytes)

Hi,

With regards to this ATI request, what estimate would you like me to provide for you.

“ Provide copy of any and all audit (internal or external)audits reports on Project VISION ”

Thanks,

Tammy

From: Odette Tome
To: France Bigras, Jean Labelle, Tammy Redmond, Riyaz Tejpar
Date: Wednesday - February 6, 2008 1:32 PM
Subject: Faire suivre : Re: demande A-2007-00458 / VES
Attachments: TEXT.htm (5294 bytes)

Hello Tammy,

The search estimate for Request 250 is a week.

Thank you.

Odette Tomé
Administrative Assistant
Project Vision
Phone :416 205-7995
Fax: 416 205-8900

>>> Tammy Redmond 2008/02/05 12:11 >>>
Hi,

Request 458 was for

“ Provide copy of all records generated by CBC/Radio Canada to process the following ATIA Requests:
A2007-00 250 PL 07-5050-265. Audits of Project Vision
A2007-00 253 PL 07-5050-268. Travel Expenses - Israel-Canada.

I have taken care of this response (458) and forwarded the documentation to Ray for his review and approval before sending it to the ATIP office.

Request 250 is for “ Provide copy of any and all audit (internal or external)audits reports on Project VISION ”.

We have not provided a search estimate, can you please provide me with this . We have not yet received the go ahead to provide this information.

Request 253 was for “ Provide copy of any and all Travel Expenses Reports or Claims or invoiced concerned with the reimbursement of expenses and accommodation for travel to or from Isarel charged to Project Vision. ”

The requester did not pay fees - it was abandoned and closed. No further action required.

Thanks,

Tammy

>>> Riyaz Tejpar 5-Feb-08 11:13 >>>

Nobody proceeded with this request as the time was approved. I will ask Odette to coordinate it now.

Odette - Please get all final versions of vision audits with management response from Gabriel.

For the travel items, please provide copies of the invoices.

Please track your the time and forward both the material and time to Tammy.

Riyaz

>>> France Bigras 2/3/2008 9:03 PM >>>

Riyaz,

Have you taken care of this? DO you need help?

France

From: Tammy Redmond
To: Ray Carnovale, Jean Labelle
Date: Thursday - February 7, 2008 10:52 AM
Subject: Fwd: Re: A2007-00250/ves
Attachments: TEXT.htm (1443 bytes)
Envelope (4698 bytes)
Envelope (5343 bytes)

Bonjour,

I received a search estimate of 36 hours from Odette Tome (see attached) for this request. I will provide this estimate to the ATIP office.

I do not think you also need to provide a search estimate but if you do please let me know.

When we do get the go ahead to provide the information I will send it to you for you to review because of the confidential nature of this information.

Thank you.

Tammy

Hi,

With regards to this ATI request, what estimate would you like me to provide for you.

“ Provide copy of any and all audit (internal or external)audits reports on Project VISION ”

Thanks,

Tammy

From: Ray Carnovale
To: Jean Labelle, Tammy Redmond
Date: Thursday - February 7, 2008 12:33 PM
Subject: Fwd: Re: A2007-00250/ves

Thank you. I agree, I don't need to provide a separate estimate.

Ray

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

>>> Tammy Redmond 07/02/2008 10:52 am >>>
Bonjour,

I received a search estimate of 36 hours from Odette Tome (see attached) for this request. I will provide this estimate to the ATIP office.

I do not think you also need to provide a search estimate but if you do please let me know.

When we do get the go ahead to provide the information I will send it to you for you to review because of the confidential nature of this information.

Thank you.

Tammy

Hi,

With regards to this ATI request, what estimate would you like me to provide for you.

“ Provide copy of any and all audit (internal or external) audits reports on Project VISION ”

Thanks,

Tammy

From: Tammy Redmond
To: VICKY STRABY
Date: Thursday - February 7, 2008 1:39 PM
Subject: Re: A2007-00250/ves
Attachments: TEXT.htm (850 bytes)

Hi Vicky,

Please note that the search estimate for the CTO with regards to this request is 36 hours.

Thank you.

>>> VICKY STRABY 15-Oct-07 14:51 >>>
Please contact me if there are questions.

Thanks

Vicky Straby
Access to Information Senior Analyst
(613) 288-6031
Fax (613) 288-6279
CBC/Radio Canada
P.O. Box 3220, Station C
181 Queen Street
Ottawa, Ontario, K1Y 1E4

From: VICKY STRABY
To: Tammy Redmond
Date: Thursday - February 7, 2008 1:53 PM
Subject: Re: A2007-00250/ves
Attachments: TEXT.htm (1112 bytes)

Tammy

Can I get more info on why the high search time please.

Thanks

Vicky

>>> Tammy Redmond 2/7/2008 1:39 PM >>>
Hi Vicky,

Please note that the search estimate for the CTO with regards to this request is 36 hours.

Thank you.

>>> VICKY STRABY 15-Oct-07 14:51 >>>
Please contact me if there are questions.

Thanks

Vicky Straby
Access to Information Senior Analyst
(613) 288-6031
Fax (613) 288-6279
CBC/Radio Canada
P.O. Box 3220, Station C
181 Queen Street
Ottawa, Ontario, K1Y 1E4

From: VICKY STRABY
To: Tammy Redmond
Date: Wednesday - March 19, 2008 10:12 AM
Subject: New request A-2007-00250 / VES
Attachments: TEXT.htm (1496 bytes)

Hi Tammy,

The requester has narrowed the response to read as follows:

"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Can you give me a revised search estimate please.

Thanks

Vicky

From: Tammy Redmond
To: France Bigras, Odette Tome, Riyaz Tejpar
Date: Thursday - March 20, 2008 3:46 PM
Subject: Fwd: New request A-2007-00250 / VES
Attachments: TEXT.htm (1906 bytes)

Salut Odette,

We previously received an estimate of 1 week from you for this request.

Seeing the requestor narrowed his request, can you please provide a revised search estimate.

Thanks,

Tammy

>>> VICKY STRABY 19-Mar-08 10:12 >>>

Hi Tammy,

The requester has narrowed the response to read as follows:

"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Can you give me a revised search estimate please.

Thanks

Vicky

From: Odette Tome
To: Tammy Redmond
Date: Tuesday - March 25, 2008 9:44 AM
Subject: Fwd: RE: New request A-2007-00250 / VES
Attachments: TEXT.htm (6245 bytes)

Hello Tammy,

As you may see by Stéphane Rivest's reply, it will take him 1 hour to retrieve the reports from January 1, 2008 to March 18, 2008.

Thank you.

Odette

>>> Stephane Rivest-OTT 2008/03/25 09:16 >>>
Bonjour Odette,

Le temps de recherche seulement pour récupérer la version électronique originale de tous les rapports de vérification reliés à Vision pour la période du 1 janvier 2008 au 18 mars 2008 est de 1 heure.

Stéphane

Stéphane Rivest, CA·IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

>>> Odette Tome 25/03/2008 8:22 am >>>
Bonjour Stéphane,

Pourriez-vous me donner la réponse à la demande de Tammy Redmond et Vicky Straby ci-dessous?

Merci et bonne journée.

Odette Tomé
Adjointe administrative
Projet Vision
Téléphone : 416 205-7995
Télécopieur : 416 - 205-8900

>>> "Rodriguez, Gabriel (CA - Toronto)" <garodriguez@deloitte.ca> 2008/03/22 12:08 >>>
Odette,

Stephane Rivest has access to the reports, and in the past he indicated that Internal Audit report requests should go to him.

Thanks,

Gabriel

From: Odette Tome [mailto:Odette.Tome@CBC.CA]
Sent: Thursday, March 20, 2008 4:22 PM
To: Rodriguez, Gabriel (CA - Toronto)
Subject: Fwd: New request A-2007-00250 / VES

Hello Gabriel.

Could you give me a new estimate?

Thank you.

Odette

>>> Tammy Redmond 2008/03/20 15:46 >>>
Salut Odette,

We previously received an estimate of 1 week from you for this request.

Seeing the requestor narrowed his request, can you please provide a revised search estimate.

Thanks,

Tammy

>>> VICKY STRABY 19-Mar-08 10:12 >>>
Hi Tammy,

The requester has narrowed the response to read as follows:

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Can you give me a revised search estimate please.

Thanks

Vicky

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system.

Thank you.

Information confidentielle: Le présent message, ainsi que tout fichier qui y est joint, est envoyé à l'intention exclusive de son ou de ses destinataires; il est de nature confidentielle et peut constituer une information privilégiée. Nous avertissons toute personne autre que le destinataire prévu que tout examen, réacheminement, impression, copie, distribution ou autre utilisation de ce message et de tout fichier qui y est joint est strictement interdit. Si vous n'êtes pas le destinataire prévu, veuillez en aviser immédiatement l'expéditeur par retour de courriel et supprimer ce message et tout document joint de votre système. Merci.

From: Tammy Redmond
To: Jean Labelle, VICKY STRABY
Date: Tuesday - March 25, 2008 3:14 PM
Subject: Re: New request A-2007-00250 / VES
Attachments: TEXT.htm (1740 bytes)

Hi Vicky,

Please note that the revised search estimate for the CTO with regards to this request is 1 hour.

Thank you.

>>> VICKY STRABY 19-Mar-08 10:12 >>>

Hi Tammy,

The requester has narrowed the response to read as follows:

"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Can you give me a revised search estimate please.

Thanks

Vicky

From: VICKY STRABY
To: Tammy Redmond
Date: Thursday - March 27, 2008 10:15 AM
Subject: demande A-2007-00250 / VES
Attachments: TEXT.htm (1512 bytes)

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows :

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le April 3, 2008.

Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Tammy Redmond
To: France Bigras, Jean Labelle, Odette Tome, Riyaz Tejpar
Date: Thursday - March 27, 2008 11:34 AM
Subject: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (1833 bytes)

Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Vicky Straby
(613) 288-6031

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Provide copy of any and all audit (internal or external) audits reports on Project VISION

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Odette Tome
To: France Bigras, Jean Labelle, Riyaz Tejpar, Tammy Redmond
Date: Thursday - March 27, 2008 11:40 AM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (2110 bytes)

Bonjour Tammy,

I will send you those documents shortly.

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Odette Tome
To: Tammy Redmond
Date: Thursday - April 3, 2008 8:37 AM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (2129 bytes)

Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows :

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le April 3, 2008.

Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following information:

Provide copy of any and all audit (internal or external) audits reports on Project VISION

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Tammy Redmond
To: Odette Tome
Date: Thursday - April 3, 2008 3:20 PM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (2323 bytes)

No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>
Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Vicky Straby
(613) 288-6031

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Provide copy of any and all audit (internal or external) audits reports on Project VISION

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I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Odette Tome
To: Tammy Redmond
Date: Thursday - April 3, 2008 4:08 PM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (2563 bytes)

That would be great. Please keep me posted.

Thank you.

Odette

>>> Tammy Redmond 2008/04/03 15:20 >>>
No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>
Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Vicky Straby
(613) 288-6031

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Provide copy of any and all audit (internal or external) audits reports on Project VISION

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Odette Tome
To: Tammy Redmond
Date: Monday - April 7, 2008 2:37 PM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (2745 bytes)

Hello Tammy,

Did you get the documents?

Thank you.

Odette

That would be great. Please keep me posted.

Thank you.

Odette

>>> Tammy Redmond 2008/04/03 15:20 >>>
No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>
Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following information:

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I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

Mail Message

N

 Close  Forward  Print View

Mail Message Properties

From: Tammy Redmond

Tuesday - April 8, 2008 1:18 PM

To: Stephane Rivest-OTT**Subject:** DEMANDE ATIP A-2007-00250 / VES**Attachments:** TEXT.htm (749 bytes) [Retrieve]

Salut Stéphane,

Je voudrais faire un suivi avec toi concernant la demande d'information 250.

Odette m'a indiqué que c'est toi qui me fournira l'information.




Aussi, Jean voudrait scheduler une rencontre avec toi la semaine prochaine. Quel est ta disponibilité - tu es à Ottawa toute la semaine prochaine?

Merci,

Tammy

Mail Message

N

 Close  Forward  Print View

Mail Message Properties

From: Stephane Rivest-OTT

Tuesday - April 8, 2008 1:49 PM

To: Tammy Redmond**Subject:** Re: DEMANDE ATIP A-2007-00250 / VES**Attachments:** TEXT.htm (1059 bytes) [Retrieve]

Bonjour Tammy,

oui pou la demande 250.

Pour la rencontre avec Jean, ça irait pour Mardi, Mercredi ou Vendredi.

Stéphane

>>> Tammy Redmond 08/04/2008 1:18 pm >>>

Salut Stéphane,

Je voudrais faire une suivi avec toi concernant la demande d'information 250.

Odette m'a indiqué que c'est toi qui me fournira l'information.

Aussi, Jean voudrait scheduler une rencontre avec toi la semaine prochaine. Quel est ta disponibilité - tu es à Ottawa toute la semaine prochaine?

Merci,

Tammy

From: Odette Tome
To: Tammy Redmond
Date: Monday - April 14, 2008 9:45 AM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (3040 bytes)

Hello Tammy,

I apologize for insisting but I never got a reply from on my message below.

Has this request been finalized?

Thank you.

Odette

Hello Tammy,

Did you get the documents?

Thank you.

Odette

That would be great. Please keep me posted.

Thank you.

Odette

>>> Tammy Redmond 2008/04/03 15:20 >>>

No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>

Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>

Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Vicky Straby
(613) 288-6031

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The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Tammy Redmond
To: Odette Tome
Date: Monday - April 14, 2008 10:37 AM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (3252 bytes)

Thanks Odette,

No but Stéphane informed me that he will provide me the information.

Thanks.

>>> Odette Tome 14-Apr-08 09:45 >>>

Hello Tammy,

I apologize for insisting but I never got a reply from on my message below.

Has this request been finalized?

Thank you.

Odette

Hello Tammy,

Did you get the documents?

Thank you.

Odette

That would be great. Please keep me posted.

Thank you.

Odette

>>> Tammy Redmond 2008/04/03 15:20 >>>

No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>

Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

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Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

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I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: Odette Tome
To: Tammy Redmond
Date: Monday - April 14, 2008 10:39 AM
Subject: Re: Fwd: demande A-2007-00250 / VES
Attachments: TEXT.htm (3432 bytes)

Thank you and have a great day.

Odette

>>> Tammy Redmond 2008/04/14 10:37 >>>
Thanks Odette,

No but Stéphane informed me that he will provide me the information.

Thanks.

>>> Odette Tome 14-Apr-08 09:45 >>>
Hello Tammy,

I apologize for insisting but I never got a reply from on my message below.

Has this request been finalized?

Thank you.

Odette

Hello Tammy,

Did you get the documents?

Thank you.

Odette

That would be great. Please keep me posted.

Thank you.

Odette

>>> Tammy Redmond 2008/04/03 15:20 >>>
No I have not.

Would you like me to follow-up with him?

Thanks,

Tammy

>>> Odette Tome 3-Apr-08 08:37 >>>

Hello Tammy,

Did you receive the documents from Stéphane Rivest's office?

Thank you.

Odette

>>> Tammy Redmond 2008/03/27 11:34 >>>

Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

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Vicky Straby
(613) 288-6031

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Vicky Straby
(613) 288-6031

From: Stephane Rivest-OTT
To: Evelyn Rupert, Odette Tome, Tammy Redmond
Date: Wednesday - June 4, 2008 11:43 AM
Subject: A2007-250
Attachments: TEXT.htm (552 bytes)
Vision_aud_comm_May2008_Powerpoint_Eng.pdf (370745 bytes)
Vision_aud_comm_Mars2008_Powerpoint_Fr.pdf (383104 bytes)
FTN_OnAir_Conversion_Interface_March2008.doc (529408 bytes)
FTN_OnAir_Conversion_Interface_Fr_Mars2008.doc (546816 bytes)

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Evelyn Rupert
To: Tammy Redmond
Date: Wednesday - June 4, 2008 2:54 PM
Subject: Fwd: A2007-250
Attachments: Vision_aud_comm_May2008_Powerpoint_Eng.pdf (370745 bytes)
Vision_aud_comm_Mars2008_Powerpoint_Fr.pdf (383104 bytes)
FTN_OnAir_Conversion_Interface_March2008.doc (529408 bytes)
FTN_OnAir_Conversion_Interface_Fr_Mars2008.doc (546816 bytes)

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Tammy Redmond
To: Evelyn Rupert; Stephane Rivest-OTT
Date: 6/5/2008 9:13 AM
Subject: Re: Fwd: A2007-250

Hi Evelyn,

Yes.

I will forward the information to Ray with the Certification Form for his approval and any comments he may want to provide the ATIP office.

Stephané, how much time did it take you to retrieve the information?

Thanks,

Tammy

>>> Evelyn Rupert 4-Jun-08 14:54 >>>

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stephane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Stephane Rivest-OTT
To: Evelyn Rupert, Tammy Redmond
Date: Thursday - June 5, 2008 9:14 AM
Subject: Re: Fwd: A2007-250
Attachments: TEXT.htm (1411 bytes)

30 minutes total.

Stéphane

>>> Tammy Redmond 05/06/2008 9:13 am >>>

Hi Evelyn,

Yes.

I will forward the information to Ray with the Certification Form for his approval and any comments he may want to provide the ATIP office.

Stéphane, how much time did it take you to retrieve the information?

Thanks,

Tammy

>>> Evelyn Rupert 4-Jun-08 14:54 >>>

Tammy,

Will IT be forwarding these documents to ATIP?

Evelyn

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>

Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Tammy Redmond
To: Ray Carnovale
Date: Thursday - June 5, 2008 12:00 PM
Subject: Request A-2007-00250 / VES
Attachments: TEXT.htm (1114 bytes)
Envelope (5006 bytes)
250.doc (37888 bytes)

Bonjour Ray,

Attached you will find the information and certification form with regards to A-2007-00250.

The attached information was provided by Stéphane Rivest, Finance and Administration.

I did not complete the last 2 columns (Action taken and Time spent) of the certification form under your name seeing you will spend some time reviewing and providing comments.

Once you have reviewed the material and are ready to provide your comments and the documents to the ATIP office, please forward them to me so I can track and bring the information to the ATIP office.

Thank you,

Tammy

CBC Radio-Canada
 ATIP Office
 181 Queen Street
 Ottawa, Ontario
 FAX (613) 288-6279

A-2007-00250 / VES

" Provide copy of any and all audit (internal or external) audits reports on Project VISION "

March 19, 2008.

The requester has narrowed the response to read as follows:

"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

ATIP Certification

Name/Nom	sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépensé
Ray Carnovale	CBC Technology	VP and CTO		
Stéphane Rivest	Finance and Administration	Director, Policy and Internal Control	Search and retrieve	30 minutes

I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaissance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournis au Coordonnateur, conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President)
 Signature (Vice-Président) >

Date >

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario

FAX (613) 288-6279

From: Tammy Redmond
To: Jean Labelle
Date: Thursday - June 5, 2008 12:15 PM
Subject: Fwd: Request A-2007-00250 / VES
Attachments: TEXT.htm (1269 bytes)

FYI. Cette demande est sur la liste que je t'ai donné lundi.

>>> Tammy Redmond 5-Jun-08 12:00 >>>

Bonjour Ray,

Attached you will find the information and certification form with regards to A-2007-00250.

The attached information was provided by Stéphane Rivest, Finance and Administration.

I did not complete the last 2 columns (Action taken and Time spent) of the certification form under your name seeing you will spend some time reviewing and providing comments.

Once you have reviewed the material and are ready to provide your comments and the documents to the ATIP office, please forward them to me so I can track and bring the information to the ATIP office.

Thank you,

Tammy

From: Ray Carnovale
To: Marianne Noh, Tammy Redmond
Date: Thursday - July 3, 2008 2:05 PM
Subject: Re: Request A-2007-00250 / VES

Tammy, I have signed the form, added 30 minutes of my time. It will be sent to you by Marianne.

Ray

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

s.21(1)(a)

s.21(1)(b)

>>> Tammy Redmond 05/06/2008 12:00 pm >>>

Bonjour Ray,

Attached you will find the information and certification form with regards to A-2007-00250.

The attached information was provided by Stéphane Rivest, Finance and Administration.

I did not complete the last 2 columns (Action taken and Time spent) of the certification form under your name seeing you will spend some time reviewing and providing comments.

Once you have reviewed the material and are ready to provide your comments and the documents to the ATIP office, please forward them to me so I can track and bring the information to the ATIP office.

Thank you,

Tammy

From: Marianne Noh
To: Ray Carnovale, Tammy Redmond
Date: Thursday - July 3, 2008 2:13 PM
Subject: Scanned: Request A-2007-00250 / VES
Attachments: Request A-2007-00250 VES0001.pdf (487162 bytes)

Hi Tammy,

Please see attached. I will send you the original by internal mail today.

s.21(1)(a)

s.21(1)(b)

Regards,

Marianne

>>> Ray Carnovale 7/3/2008 2:05 PM >>>

Tammy, I have signed the form, added 30 minutes of my time. It will be sent to you by Marianne.

Ray

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

>>> Tammy Redmond 05/06/2008 12:00 pm >>>

Bonjour Ray,

Attached you will find the information and certification form with regards to A-2007-00250.

The attached information was provided by Stéphane Rivest, Finance and Administration.

I did not complete the last 2 columns (Action taken and Time spent) of the certification form under your name seeing you will spend some time reviewing and providing comments.

Once you have reviewed the material and are ready to provide your comments and the documents to the ATIP office, please forward them to me so I can track and bring the information to the ATIP office.

Thank you,

Tammy

From: Tammy Redmond
To: Ray Carnovale, VICKY STRABY
Date: Thursday - July 3, 2008 2:35 PM
Subject: Re: demande A-2007-00250 / VES
Attachments: TEXT.htm (2167 bytes)
Vision_aud_comm_May2008_Powerpoint_Eng.pdf (370745 bytes)
FTN_OnAir_Conversion_Interface_Fr_Mars2008.doc (546816 bytes)
FTN_OnAir_Conversion_Interface_March2008.doc (529408 bytes)
Request A-2007-00250 VES0001.pdf (490892 bytes)
Vision_aud_comm_Mars2008_Powerpoint_Fr.pdf (383104 bytes)

Hi Vicky,

Please see attached records as our response to request A-2007-00250.

Original copy of certification form to follow by internal mail.

I will also send you a paper copy of these records by internal mail if required.

s.21(1)(a)

s.21(1)(b)

Thank you.

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

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Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following

<https://gw.cbc.ca/gw/webacc?Provider.name=GWXMLV&User.context=fu3vy1Zj&> **A0012600_54-000060**

information:

Provide copy of any and all audit (internal or external) audits reports on Project VISION

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I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

From: VICKY STRABY
To: Evelyn Rupert
Date: 10/2/2008 2:56 PM
Subject: demande A-2007-00250 / VES

Evelyn,

I received some documents from CTO. Do you have any that would respond to the request.

Vicky

Veillez commencer la recherche pour le dossier suivant A-2007-00 250 / VES en ce qui concerne l'information suivante : Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (Internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008)..

Les documents numérisés doivent parvenir au Bureau de l'AIIRP d'ici le October 10, 2008.

Je vous remercie à l'avance de votre collaboration

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following information:

Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (Internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008)..

The scanned records must be received in the ATIP Office by October 10, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

(1/9/2009) Evelyn Rupert - Fwd: A2007-250

Page 1

From: Evelyn Rupert
To: VICKY STRABY
Date: 10/2/2008 2:59 PM
Subject: Fwd: A2007-250
Attachments: Vision_aud_comm_ May2008_Powerpoint_Eng.pdf;
Vision_aud_comm_ Mars2008_Powerpoint_Fr.pdf; FTN_OnAir_Conversion_Interface_March2008 .doc; FTN_OnAir_Conversion_Interface_Fr_Mars2008.doc

Vicky,

You may have already received these from CTO.

Evelyn Rupert, CGA
Director, Treasury Resources &
Government Relations
Canadian Broadcasting Corporation
613-268-7086

>>> Stephane Rivest-OTT 6/4/2008 11:43 AM >>>
Please find attached the vision reports for ATI request A2007-250

Regards,

Stéphane

Stéphane Rivest, CA-IT
Director, Policy and Internal Control
Canadian Broadcasting Corporation
(613)288-6095

From: Jean Labelle
To: Bigras, France; Carnovale, Ray; Denoncourt, Marc; Tejpar, Riyaz
CC: Redmond, Tammy
Date: 27-Jun-08 11:22
Subject: Vision ATIP Requests

Bonjour,

Following you will find a list of outstanding ATIP Requests with regards to Vision. Some are late because we have not submitted our search estimates and others because we have not retrieved the information.

In order to facilitate the coordination and the completion of these requests we are proposing to instate the role of a lead for each ATIP request. In the case of the Vision project, we will assume that the project office will lead all responses. Specifically, Riyaz should be the lead for ATIP requests with regards to Vision.

The proposed workflow is suggested:

Tammy will continue to receive the individual request from the ATIP Office. She will suggest a list of individuals that should provide search estimate for the request. She will forward the request and suggestions to the Lead.

The Lead will confirm to Tammy the list of individuals for the search estimate.

Tammy will send the request to each individual and will ensure that we receive an estimate. Once all estimates are received, she will send the result to the ATIP Office. With regard to Search Estimates, please be advised that a response is required even if you do not have information on the subject. The expected response time is two business days once a request is receive from the ATIP Office. As you can see, we are very limited in getting search estimate from all parties.

When the ATIP office has given us the go ahead to retrieve the information, Tammy will notify each individual to start the information searching process and will indicate to send the package to the Lead and to provide her with the actual time spent gathering the information.

the lead will be responsible for providing:

- the complete packaged information (all information in electronic or paper version);
- the suggested black-outs and recommendations for exemption/exclusion; and
- their approval for release of information to the ATIP office.

Once these steps are completed, then the lead can contact Tammy so she can prepare the Certification Form for Ray's signature.

The lead will send the material to Tammy and she will be responsible for forwarding the material to the ATIP Office with the Certification Form.

Please do not hesitate to contact Tammy or myself for any questions.

Thanks,

Jean

The following is the list of outstanding requests for Vision

SEARCH ESTIMATES

A-2007-00227 / VES

Provide copy of contract(s) with any foreign company (except an Israeli company) hired for the development and implement of Project vision, in part or in whole. Provide copy of all invoices submitted to CBC/SRC by the such foreign companies, except the Israeli companies.

Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar
Responses: France 5 hours.

A-2007-00246 / VES

Provide copy of any and all 2006 consultant reports or analyses of Project VISION as to its management, viability, costs, challenges and recommended changes to its structure, timetable, and deliverables.

Deadline to provide search estimates: April 16, 2008
Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar
Responses: France 5 hours

A-2007-00248 / VES

Provide copy of records containing directions, advice, discussion, analysis by Raymond Carnovale, Vice-President and Chief Financial Officer as to the following A. Utility of Project VISION B. management of Project VISION C. Budgeting for Project VISION D. Cost control of Project VISION E. Cost Accounting for Project VISION

Deadline to provide search estimates: April 16, 2008
Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar
Responses: Ray 20 hours.

INFORMATION TO RETRIEVE

A-2007-00035/VSA

Project Definition. Project vision. Provide Project Definition records detailing the purpose, size and scope, objectives, deliverables, calendar of key dates, project key personnel, membership of the senior review board, budgetary estimates, sources of finding, reporting requirement for Project Vision.

Deadline to provide documents: October 12, 2007
Late: 258 days

Sent to: Marc Denoncourt, France Bigras, Riyaz Tejpar.
Status: Riyaz provided information before receiving go ahead to proceed with search. Sent to France, requested if there is other information to provide.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A2007-00252/VES

Provide copy of records providing contractual evidence that CBC/SRC will own ALL THE RIGHTS of Project VISION, in particular but not limited those resulting from the development of computer programs performed and paid for under Project Vision.

Deadline to provide documents: October 5, 2007
Late: 265 days

Sent to: Marc Denoncourt, Ray Carnovale
Status: Ray provided some documents to the ATIP office and noted that he has more information to provide.

Action: Tammy to follow-up with Marianne Noh and request information be sent to Riyaz to take action as the Lead.

A2007-00228/VES

Provide copy of any (less those submitted by CGI) reports, analysis, studies, examinations, evaluations, reviews, assessments, appraisals, consideration, inquiries, surveys, investigations of Project Vision by any third party either hired by CBC/SRC during period 2005-2007.

Deadline to provide documents: April 2, 2008
Late: 85 days

Sent to: Marc Denoncourt, Ray Carnovale, France Bigras, Riyaz Tejpar.

Status: Information provided by France and sent to Ray, waiting for his approval before providing information to the ATIP office.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A-2007-00250 / VES

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Deadline to provide documents: April 3, 2008

Late: 84 days

Sent to: Ray Carnovale

Status: Information provided by Stéphane Rivest and sent to Ray along with certification form for his approval.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A-2007-00230 / VES

Provide copy of 2007 reports and briefings prepared by the staff of Project VISION, the purpose of which being to report to CBC/SRC management on the status of Project VISION. Provide copy of any 2007 minutes of meeting, record of decision or other form of written direction issued by CBC/SRC management to the project VISION

Deadline to provide documents: May 15, 2008

Late: 42 days

Sent to: Marc Denoncourt, Ray Carnovale, France Bigras, Riyaz Tejpar.

Action: Riyaz to take action as the Lead.

A-2007-00551 / VES

Obtenir copie complet de tout les documents relatifs au projet Vision OnAir et à la compagnie Sintec Media et ce depuis 1er janvier 1997 à aujourd'hui 20 mars 2008, incluant aussi tous les contrats, ses modification, la correspondance et tout ce qui a trait aux coûts complets dépensé par Radio-Canada dans ce project Vision OnAir.

Deadline to provide documents: May 1, 2008

Late: 56 days

Sent to: Jean Labelle, Ray Carnovale, Riyaz Tejpar, France Bigras, Marc Denoncourt

Status: Holding information until confirmation from Ray.

Action: Tammy to forward information to Riyaz to take action as the Lead.

From: Jean Labelle
To: Bigras, France; Carnovale, Ray; Denoncourt, Marc; Tejpar, Riyaz
CC: Redmond, Tammy
Date: 27-Jun-08 14:29
Subject: Re: Vision ATIP Requests

Riyaz,

Many reasons can explain why these requests are outstanding. In order to progress, we need to ensure completeness at all gates. Nothing has disappeared. The reality is the files are incomplete.

I took the opportunity to list all Vision requests in one Email so that key individuals would have a full understanding of the situation. As explained in the proposed workflow, Tammy is responsible to ensure a proper closure to requests for which we do not have received a positive or negative answer to the search estimate confirmation. Tammy will also respond to Ray's questions.

Someone in the organization must take ownership of the suggested black-outs and recommendations for exemption/exclusion before the material is sent to the ATIP Office. In order to perform this task, we must also provide a single point of contact to provide the material gathered by different individuals and Tammy needs an approval to release the information as she or myself cannot take responsibility for ensuring the completeness and the accuracy of the information.

In the case of Vision, I thought the Vision PMO would be the best source to lead these activities. If it is not the case, then we need to identify the proper lead(s) as we need to close all ATIP requests.

I can organize a meeting with the individuals on this Email to determine the proper lead for each ATIP request or we can proceed with the current information with the acknowledgement of the above risks.

Please indicate your preference.

Thanks..Jean

s.21(1)(b)

>>> Riyaz Tejpar 6/27/2008 11:48 AM >>>

I am sorry to say, I don't understand why so many ATIP requests have not moved forward.

We have responded to all the requests on time and provided all the estimates, and material requested when confirmed that is under Vision control.

Where has everything disappeared ?

I am not prepared to clean up this mess and I have a project to take live.

Please assign this to someone else and for information that is missing from us, I can resend if necessary.

Once this backlog is cleaned up, I will take it on.

Riyaz

>>> Jean Labelle 6/27/2008 11:22 AM >>>

Bonjour,

Following you will find a list of outstanding ATIP Requests with regards to Vision. Some are late because we have not submitted our search estimates and others because we have not retrieved the information.

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Thanks,

Jean

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SEARCH ESTIMATES

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Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar

Responses: France 5 hours.

A-2007-00246 / VES

Provide copy of any and all 2006 consultant reports or analyses of Project VISION as to its management, viability, costs, challenges and recommended changes to its structure, timetable, and deliverables.

Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar

Responses: France 5 hours

A-2007-00248 / VES

Provide copy of records containing directions, advice, discussion, analysis by Raymond Carnovale, Vice-President and Chief Financial Officer as to the following A. Utility of Project VISION B. management of Project VISION C. Budgeting for Project VISION D. Cost control of Project VISION E. Cost Accounting for Project VISION

Deadline to provide search estimates: April 16, 2008
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Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar
Responses: Ray 20 hours.

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Project Definition. Project vision. Provide Project Definition records detailing the purpose, size and scope, objectives, deliverables, calendar of key dates, project key personnel, membership of the senior review board, budgetary estimates, sources of finding, reporting requirement for Project Vision.

Deadline to provide documents: October 12, 2007
Late: 258 days

Sent to: Marc Denoncourt, France Bigras, Riyaz Tejpar.
Status: Riyaz provided information before receiving go ahead to proceed with search. Sent to France, requested if there is other information to provide.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A2007-00252/VES

Provide copy of records providing contractual evidence that CBC/SRC will own ALL THE RIGHTS of Project VISION, in particular but not limited those resulting from the development of computer programs performed and paid for under Project Vision.

Deadline to provide documents: October 5, 2007
Late: 265 days

Sent to: Marc Denoncourt, Ray Carnovale
Status: Ray provided some documents to the ATIP office and noted that he has more information to provide.

Action: Tammy to follow-up with Marianne Nouh and request information be sent to Riyaz to take action as the Lead.

A2007-00228/VES

Provide copy of any (less those submitted by CGI) reports, analysis, studies, examinations, evaluations, reviews, assessments, appraisals, consideration, inquiries, surveys, investigations of Project Vision by any third party either hired by CBC/SRC during period 2005-2007.

Deadline to provide documents: April 2, 2008
Late: 85 days

Sent to: Marc Denoncourt, Ray Carnovale, France Bigras, Riyaz Tejpar.
Status: Information provided by France and sent to Ray, waiting for his approval before providing information to the ATIP office.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A-2007-00250 / VE5

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Late: 84 days

Sent to: Ray Carnovale
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Action: Tammy to forward information to Riyaz to take action as the Lead.

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Provide copy of 2007 reports and briefings prepared by the staff of Project VISION, the purpose of which being to report to CBC/SRC management on the status of Project VISION. Provide copy of any 2007 minutes of meeting, record of decision or other

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Late: 42 days

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Late: 56 days

Sent to: Jean Labelle, Ray Carnovale, Riyaz Tejpar, France Bigras, Marc Denoncourt
Status: Holding information until confirmation from Ray.

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From: Jean Labelle
To: Bigras, France; Carnovale, Ray; Denoncourt, Marc; Tejpar, Riyaz
CC: Redmond, Tammy
Date: 3-Jul-08 16:00
Subject: Fwd: Re: Vision ATIP Requests

Bonjour,

After discussing the situation with Riyaz, the activities associated with the lead will be the responsibility of each individual producing information for a request.

As a reminder, the activities are:

- Gather the information (all information in electronic or paper version);
- Apply the suggested black-outs and recommendations for exemption/exclusion; and
- Forward the package to Tammy.

Tammy will request, from the ATIP Office, a reference to clarify the black-out process and conditions and will share it with you.

Thanks...Jean

>>> Jean Labelle 6/27/2008 2:29 PM >>>
Riyaz,

Many reasons can explain why these requests are outstanding. In order to progress, we need to ensure completeness at all gates. Nothing has disappeared. The reality is the files are incomplete.

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Deadline to provide search estimates: April 16, 2008
Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar
Responses: France 5 hours.

A-2007-00246 / VES

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Sent to: Jean Labelle, Ray Carnovale, Riyaz Tejpar, France Bigras, Marc Denoncourt

Status: Holding information until confirmation from Ray.

Action: Tammy to forward information to Riyaz to take action as the Lead.

From: <Ray Carnovale>
To: France Bigras <France.Bigras@RADIO-CANADA.CA>, Jean Labelle <Jean.Labelle...>
Date: 27-Jun-08 07:35
Subject: Re: Vision ATIP Requests

Jean, I've put notes in bold below;

Raymond J. Carnovale
Vice-President and Chief Technology Officer
Canadian Broadcasting Corporation
416-205-5535
Fax 416-205-2100

>>> "Jean Labelle" < Jean.Labelle@RADIO-CANADA.CA > 27/06/2008 11:22 am >>>
Bonjour,

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Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar

Responses: France 5 hours.

5 hours is okay. No foreign companies have been involved in the development in the strictest sense. The question is ambiguous. Solitaire provided consulting advice, and they are a foreign company, but they did not develop or implement, in whole or in part.

A-2007-00246 / VES

Provide copy of any and all 2006 consultant reports or analyses of Project VISION as to its management, viability, costs, challenges and recommended changes to its structure, timetable, and deliverables.

Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar

Responses: France 5 hours

5 hours is okay. No such reports or analyses outside of Internal Audit

A-2007-00248 / VES

Provide copy of records containing directions, advice, discussion, analysis by Raymond Carnovale, Vice-President and Chief Financial Officer as to the following A. Utility of Project VISION B management of Project VISION C. Budgeting for Project VISION D. Cost control of Project VISION E. Cost Accounting for Project VISION

Deadline to provide search estimates: April 16, 2008

Late: 71 days

Sent to: France Bigras, Ray Carnovale, Marc Denoncourt, Riyaz Tejpar

Responses: Ray 20 hours.

INFORMATION TO RETRIEVE

A-2007-00035/VSA

Project Definition. Provide Project vision. Provide Project Definition records detailing the purpose, size and scope, objectives, deliverables, calendar of key dates, project key personnel, membership of the senior review board, budgetary estimates, sources of finding, reporting requirement for Project Vision.

Deadline to provide documents: October 12, 2007
Late: 258 days

Sent to: Marc Denoncourt, France Bigras, Riyaz Tejpar.
Status: Riyaz provided information before receiving go ahead to proceed with search. Sent to France, requested if there is other information to provide.

Action: Tammy to forward information to Riyaz to take action as the Lead.

A2007-00252/VES

Provide copy of records providing contractual evidence that CBC/SRC will own ALL THE RIGHTS of Project VISION, in particular but not limited those resulting from the development of computer programs performed and paid for under Project Vision.

Deadline to provide documents: October 5, 2007
Late: 265 days

Sent to: Marc Denoncourt, Ray Carnovale
Status: Ray provided some documents to the ATIP office and noted that he has more information to provide.

Action: Tammy to follow-up with Marianne Nouh and request information be sent to Riyaz to take action as the Lead.

A2007-00228/VES

s.21(1)(b)

Provide copy of any (less those submitted by CGI) reports, analysis, studies, examinations, evaluations, reviews, assessments, appraisals, consideration, inquiries, surveys, investigations of Project Vision by any third party either hired by CBC/SRC during period 2005-2007.

Deadline to provide documents: April 2, 2008
Late: 85 days

Sent to: Marc Denoncourt, Ray Carnovale, France Bigras, Riyaz Tejpar.
Status: Information provided by France and sent to Ray, waiting for his approval before providing information to the ATIP office. SENT TO ME WHEN?

Action: Tammy to forward information to Riyaz to take action as the Lead.

A-2007-00250 / VES

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Deadline to provide documents: April 3, 2008
Late: 84 days

Sent to: Ray Carnovale
Status: Information provided by Stéphane Rivest and sent to Ray along with certification form for his approval.

Did I not sign this?

Action: Tammy to forward information to Riyaz to take action as the Lead.

A-2007-00230 / VES

Provide copy of 2007 reports and briefings prepared by the staff of Project VISION, the purpose of which

being to report to CBC/SRC management on the status of Project VISION. Provide copy of any 2007 minutes of meeting, record of decision or other form of written direction issued by CBC/SRC management to the project VISION

Deadline to provide documents: May 15, 2008
Late: 42 days

Sent to: Marc Denoncourt, Ray Carnovale, France Bigras, Riyaz Tejpar.

Action: Riyaz to take action as the Lead.

A-2007-00551 / VES

Obtenir copie complet de tout les documents relatifs au projet Vision OnAir et la compagnie Sintec Media et ce depuis 1er janvier 1997 ; aujourd'hui 20 mars 2008, incluant aussi tous les contrats, ses modification, la correspondance et tout ce qui a trait aux comptes d'opérations par Radio-Canada dans ce projet Vision OnAir.

Deadline to provide documents: May 1, 2008
Late: 56 days

Sent to: Jean Labelle, Ray Carnovale, Riyaz Tejpar, France Bigras, Marc Denoncourt
Status: Holding information until confirmation from Ray. Unclear as to what confirmation you want from me.

Action: Tammy to forward information to Riyaz to take action as the Lead.

Tammy Redmond - Fwd: demande A-2007-00250 / VES

From: Odette Tome
To: Stephane Rivest-OTT
Date: 27/03/2008 11:39 AM
Subject: Fwd: demande A-2007-00250 / VES

Bonjour Monsieur Rivest,

Suite à la demande de Tammy Redmond, pourriez-vous me faire parvenir les rapports de Deloitte & Touche pour le Projet Vision en version numérisée?

Je vous remercie.

Odette Tomé
Adjointe administrative
Projet Vision
Téléphone : 416 205-7995
Télécopieur : 416 - 205-8900

>>> Tammy Redmond 2008/03/27 11:34 >>>
Salut Odette,

Can you please proceed with retrieving this information, please forward to my attention so I can get Ray's approval before sending to the ATIP office.

Thanks,

Tammy

>>> VICKY STRABY 27-Mar-08 10:15 >>>

Veillez commencer la recherche pour le dossier suivant A-2007-00250 / VES en ce qui concerne l'information suivante :
Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Les documents numérisés doivent parvenir au Bureau de l'AIPRP d'ici le April 3, 2008.

Je vous remercie à l'avance de votre collaboration.

Vicky Straby
(613) 288-6031

Please initiate the search for the following file A-2007-00250 / VES in reference to the following information:

file://C:\Documents and Settings\USR\Local Settings\Temp\XPgrpwise\496B1138C A0012600_73-000079

Provide copy of any and all audit (internal or external) audits reports on Project VISION

Rescope received March 18, 2008. Request is now as follows:

Provide copy of any and all audit (internal or external) audits reports on Porject VISION for the calendar year 2008 to date (March 18, 2008)..

The scanned records must be received in the ATIP Office by April 3, 2008

I wish to take this opportunity to thank you in advance for your cooperation.

Vicky Straby
(613) 288-6031

Tammy Redmond - Fwd: RE: New request A-2007-00250 / VES

From: Odette Tome
To: Stephane Rivest-OTT
Date: 25/03/2008 8:22 AM
Subject: Fwd: RE: New request A-2007-00250 / VES

Bonjour Stéphane,

Pourriez-vous me donner la réponse à la demande de Tammy Redmond et Vicky Straby ci-dessous?

Merci et bonne journée.

Odette Tomé
Adjointe administrative
Projet Vision
Téléphone : 416 205-7995
Télécopieur : 416 - 205-8900

>>> "Rodriguez, Gabriel (CA - Toronto)" <garodriguez@deloitte.ca> 2008/03/22 12:08 >>>
Odette,

Stephane Rivest has access to the reports, and in the past he indicated that Internal Audit report requests should go to him.

Thanks,

Gabriel

From: Odette Tome [mailto:Odette.Tome@CBC.CA]
Sent: Thursday, March 20, 2008 4:22 PM
To: Rodriguez, Gabriel (CA - Toronto)
Subject: Fwd: New request A-2007-00250 / VES

Hello Gabriel,

Could you give me a new estimate?

Thank you.

Odette

>>> Tammy Redmond 2008/03/20 15:46 >>>
Salut Odette,

We previously received an estimate of 1 week from you for this request.

Seeing the requestor narrowed his request, can you please provide a revised search estimate.

Thanks,

Tammy

>>> VICKY STRABY 19-Mar-08 10:12 >>>
Hi Tammy,

The requester has narrowed the response to read as follows:

"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008).

Can you give me a revised search estimate please.

Thanks

Vicky

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.

Information confidentielle: Le présent message, ainsi que tout fichier qui y est joint, est envoyé à l'intention exclusive de son ou de ses destinataires; il est de nature confidentielle et peut constituer une information privilégiée. Nous avertissons toute personne autre que le destinataire prévu que tout examen, réacheminement, impression, copie, distribution ou autre utilisation de ce message et de tout fichier qui y est joint est strictement interdit. Si vous n'êtes pas le destinataire prévu, veuillez en aviser immédiatement l'expéditeur par retour de courriel et supprimer ce message et tout document joint de votre système. Merci.

Tammy Redmond - Fwd: New request A-2007-00250 / VES

From: Odette Tome
To: gabriel rodriguez
Date: 20/03/2008 4:21 PM
Subject: Fwd: New request A-2007-00250 / VES

Hello Gabriel,

Could you give me a new estimate?

Thank you.

Odette

>>> Tammy Redmond 2008/03/20 15:46 >>>
Salut Odette,

We previously received an estimate of 1 week from you for this request.

Seeing the requestor narrowed his request, can you please provide a revised search estimate.

Thanks,

Tammy

>>> VICKY STRABY 19-Mar-08 10:12 >>>
Hi Tammy,

The requester has narrowed the response to read as follows:

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Can you give me a revised search estimate please.

Thanks

Vicky

CBC Radio-Canada
ATIP Office
181 Queen Street
Ottawa, Ontario
FAX (613) 283-6270

A-2007-00250 / VES

" Provide copy of any and all audit (internal or external) audits reports on Project VISION "

March 19, 2008.

The requester has narrowed the response to read as follows:

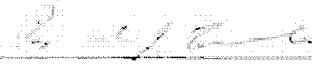
"Provide copy of any and all audit (internal or external) audits reports on Project VISION for the calendar year 2008 to date (March 18, 2008)

ATIP Certification

Name/Nom	Sector/Secteur	Group - Level Groupe - Niveau	Action Taken (search/retrieval/scanning) Action prise (recherche/préparation/numérisation)	Time Spent Temps dépense
Ray Camovale	CBC Technology	VP and CTO		30 minutes
Stéphane Rivest	Finance and Administration	Director, Policy and Internal Control	Search and retrieve.	30 minutes

I hereby certify to the best of my knowledge that all records pursuant to this request were retrieved and provided to the Coordinator in accordance with the Access to Information and Privacy Acts.

En toute connaissance, je certifie que tous les dossiers aux termes de la demande ont été retrouvés et fournis au Coordonnateur conformément en vertu des Lois sur l'accès à l'information et protection des renseignements personnels.

Signature (Vice-President):  Date: July 3, 2008