From: Ruben, Martin
To: Harrison, Garnet

Subject: FW: Responses to Tempura Report

Date: Friday, December 16, 2011 12:18:22 PM

From: Gough, Peter

Sent: Monday, August 31, 2009 1:50 PM

To: Ruben, Martin

Cc: Ebanks, Donovan; Manderson, Franz; 'Stuart.Jack@fco.gov.uk'; Baines, David

Subject: RE: Responses to Tempura Report

Martin,

I am waiting for one response which I should get today. I will then send you over the management response.

Peter

Peter Gough Strategic Advisor Cayman Islands Government 345 2442439 345 9164697

From: Ruben, Martin

Sent: Monday, August 31, 2009 9:59 AM

To: Gough, Peter

Cc: Duguay, Dan; Harrison, Garnet **Subject:** Responses to Tempura Report

Hi Peter,

As I mentioned in my phone messages to you last week, we are now ready finalize the report and have it printed for issuance to the LA.

As you are aware, I have not received the official responses to our recommendations. As we have taken into account all the comments we received (and then some), we are prepared to issue the report. My preference would be to issue the report with responses from the government on how it will deal with our recommendations and, if agreeable, a summary of the actions to be taken. As well, as you are aware, we have not substantially changed any of the key findings or recommendations from the early drafts of the report circulated in May from the comments we received. Most of the changes have been to the background information, especially as it relates to the operations of the Strategic Oversight Group.

If I don't receive the responses by tomorrow. I will finalize the report without them and to add a short paragraph in the clearance section noting that the government declined to respond. You have indicated to me that you have a draft response ready, but I have not seen anything to date.

Peter, I don't know any other way to finalize and issue this report at this time. Please let me know as soon as possible if I can expect to get the responses for inclusion in the report and I will facilitate.

Regards

Martin Ruben, CGA

Manager Office of the Auditor General 3rd Floor, Anderson Square 64 Shedden Road, George Town Grand Cayman KY1-9000 Cayman Islands

Tel: 1-345-244-3206 Fax: 1-345-945-7738 Email: <u>martin.ruben@gov.ky</u>