



ROYAL CANADIAN MINT  
MONNAIE ROYALE CANADIENNE

February 4, 2010

Mr. Derek Fildebrandt  
512-130 Albert Street  
Ottawa, ON K1P 5G4

Dear Mr. Fildebrandt:

**Re: Access to Information Request #2010-002**

This is further to your request, received on January 15, 2010, under the *Access to Information Act* for the total amount including breakdowns regarding the Mint's reviews on the difference between the Corporation's stock keeping records and the physical amount of precious metals.

The information you requested is as follow:

Name of firms chosen to conduct verifications	Description	Value of contracts
Deloitte & Touche LLP	Financial services	\$669,126.34
IBI Group	Technical and engineering review of operations	\$587,473.95
The Banks Group Inc.	Security review	\$30,212.00
Microsoft Services	Computer system review	\$ 12,173.63
Mooiman, Michael	Inventory Reconciliation Review	\$ 39,168.03
Eggert, Jim	Inventory Reconciliation Review	\$36,693.02
Total amount		\$1,374,846.97

If you wish to obtain additional information in reference to the Mint's precious metal reconciliation reviews, please visit the Mint's website at [www.mint.ca](http://www.mint.ca).

For accounting reasons, the Royal Canadian Mint is unable to process cheques made payable to the Receiver General, therefore, we are returning to you your original cheque in the amount of \$5.00. Please note that we have decided to waive the application fee required for this request.

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I would like to inform you that you are entitled to file a complaint with the Information Commissioner concerning the processing of this request within 60 days of the receipt of this notice. In the event you decide to avail yourself of this right, your notice of complaint should be addressed to:

The Information Commissioner of Canada  
Tower "B", Third Floor, Place de Ville  
112 Kent Street, Ottawa, Ontario K1A 1H3

Yours sincerely,

A handwritten signature in black ink, appearing to read "M. Bertrand".

Madeleine G. Bertrand  
Director, Corporate Affairs, and  
Coordinator, Access to Information and Privacy