

IESO's input to IA tracker on smart meter audit

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Deputy,

Last week you reviewed the Ministry's responses to Internal Audit's trackers related to the Electricity Power System Planning and Smart Meter audit s . At the time, the Smart Meter audit response did not include a response from IESO as their response was not yet complete.

The attached now includes IESO's input.

OK to share with Internal Audit?

Kirby