

From: Bonnie Lysyk

Sent: May 30, 2018 6:14:39 PM (UTC-05:00) Eastern Time (US & Canada)

To: Orsini, Steve (CAB); Imbrogno, Serge (ENERGY); Thompson, Scott (MOF); Angus, Helen (TBS)

Cc: Susan Klein; Jeremy Blair; Audelyn Budihardjo; Vanessa Dupuis; Christine Wu

Subject: Request for Emails and Correspondence

Good Afternoon,

Further to our work on the Fair Hydro Plan, our audit of the Public Accounts of Ontario, and our special audit of the IESO, we would like to request emails/correspondence for the period **May 1, 2017 to May 7, 2018** regarding IESO Accounting/Auditing/Financial Statement/Auditor General matters related to the Fair Hydro Plan as follows:

- **Between Treasury Board (Including OPCD) and KPMG – No impact to TBS MO**
- Between the Cabinet Office/Minister's Office and KPMG
- Between the Ministry of Energy/Minister's Office and KPMG
- Between the Ministry of Finance/Minister's Office and KPMG
- **Between the Treasury Board/Provincial Controller's Office and KPMG – No impact to TBS MO**
- Between IESO (including Board Members) and the Cabinet Office/Minister's Office
- **Between IESO (including Board Members) and the Treasury Board/Provincial Controller's Office/Minister's Office – Requires TBS MO Engagement**
- Between IESO (including Board Members) and the Ministry of Energy/Minister's Office
- Between IESO (including Board Members) and the Ministry of Finance (including OFA)/Minister's Office

Please provide the emails/correspondence with KPMG to our Office by **Thursday, June 7, 2018**, with all other emails/correspondence to be provided by **Monday, June 25, 2018**.

Your cooperation is appreciated. If you have any questions, please contact me at 416-327-1326.

Bonnie Lysyk

Auditor General of Ontario

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