

From: [Petsche, Nadine \(TBS\)](#)
To: [Picard, Michel \(mpicard@kpmg.ca\)](#); [Kim Marshall \(Kim.Marshall@ieso.ca\)](#)
Subject: ATTENTION Required - EY Access Letter.doc
Date: June 14, 2017 6:41:00 PM
Attachments: [EY Access Letter.doc](#)
Importance: High

Michel/Kim,

Please see attached notes from E&Y that require attention in advance of the call tomorrow morning.

As background, the call tomorrow is not intended to delve into the IESO's accounting, but rather to be a more general discussion on rate regulated accounting (leveraging Michel's expertise in this area). The call was suggested by me in response to some of E&Y's questions (I think they would benefit from a better understanding of the different types of regulatory assets – those subject to prudence vs. others).

Thanks.

Nadine

From: Suzie Gignac [<mailto:suzie.r.gignac@ca.ey.com>]
Sent: June-14-17 5:44 PM
To: Petsche, Nadine (TBS)
Cc: Blake Langill; Lee Anne Probert
Subject: EY Access Letter.doc

Hi Nadine:

We've reviewed and have a few comments which are included in the attached. I'm a little concerned with our timeline to get this signed though given the call is tomorrow at 10.

Assuming we can get acceptable wording in the letter before then (and get an updated version signed and returned), Lee Anne is available and has questions prepared for discussion. I am unfortunately unavailable tomorrow and Blake is not sure if he will be able to join so the alternative would be to postpone to early next week.

Thanks,

Suzie

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