

FW: EY - Concurrence Letter

From: "Veinot, Cindy (TBS)" <"o=govon/ou=exchange administrative group (fydibohf23spdlf)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
Date: Thu, 25 Jan 2018 16:15:21 -0500
Attachments: OPG - Letter on Fair Hydro Act Jan 10 - FINAL.pdf (148.9 kB)

Per my previous email – see restriction – not to be forwarded to EY.

Cindy

From: LADAK Lubna -TREASURY [mailto:lubna.ladak@opg.com]
Sent: January 11, 2018 4:37 PM
To: Veinot, Cindy (TBS); Kim.Marshall@ieso.ca
Cc: MAUTI John -FIN & C CTRL; LAURETA LAPIRA May -TREASURY
Subject: EY - Concurrence Letter

Cindy & Kim,

As requested, attached is EY's concurrence letter regarding OPG's accounting for the Fair Hydro Trust. This letter was prepared for OPG's Audit & Risk Committee. EY has agreed that a copy of this letter can be shared with the Province and the IESO, however, they specifically state it can not be used by any other parties.

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