

Fw: IESO-KPMG indemnity letter

From: cindy.veinot@ontario.ca
To: "Kaufman, Paul (TBS)" <paul.kaufman@ontario.ca>, "Hatzis, Len (TBS)" <len.hatzis@ontario.ca>
Cc: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>, "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
Date: Wed, 30 Aug 2017 09:21:19 -0400
Attachments: Draft Indemnity letter EY .docx (34.3 kB)

Hi Paul and Len,

Could one of you review the attached. We would like to provide access to a memo prepared by KPMG in connection with their audit of IESO to EY who is working with OPCD on documenting our analysis regarding the Fair Hydro Plan.

Thx

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Kim Marshall <Kim.Marshall@ieso.ca>
Sent: Wednesday, August 30, 2017 7:59 AM
To: Veinot, Cindy (TBS)
Subject: FW: IESO-KPMG indemnity letter

I can sign IESO – mirrors language already in our contract with KPMG – what do you think about the other for you and kpmg?

Kimberly Marshall | VP, Corporate Services & CFO
Independent Electricity System Operator (IESO) | T: (416) 969-6232 | C: (416) 545-7202
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From: Picard, Michel [mailto:mpicard@kpmg.ca]
Sent: August 29, 2017 4:14 PM
To: Kim Marshall

Cc: Michael Boll
Subject: RE: IESO-KPMG indemnity letter

Kim,

Please find enclosed the draft letters for your review and signature.

Regards,

Michel

From: Picard, Michel
Sent: Tuesday, August 29, 2017 3:40 PM
To: 'Kim Marshall' <Kim.Marshall@ieso.ca>
Cc: Michael Boll <Michael.Boll@ieso.ca>
Subject: RE: IESO-KPMG indemnity letter

Will provide updated letters soon...

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Tuesday, August 29, 2017 11:16 AM
To: Picard, Michel <mpicard@kpmg.ca>
Cc: Michael Boll <Michael.Boll@ieso.ca>
Subject: Re: IESO-KPMG indemnity letter

Could we use the same letter with a revised first sentence reference to document(s)

Sent from my iPad

On Aug 29, 2017, at 8:44 AM, Picard, Michel <mpicard@kpmg.ca> wrote:

Hi Kim,

It does not. It is a different document.

Michel

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Tuesday, August 29, 2017 7:40 AM
To: Picard, Michel <mpicard@kpmg.ca>
Cc: Michael Boll <Michael.Boll@ieso.ca>
Subject: IESO-KPMG indemnity letter

Michel, attached is the indemnity letter previously signed by IESO and KPMG. We believe this covers the release of the KPMG material to E&Y – agreed thanks

Kimberly Marshall | VP, Corporate Services & CFO

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From: Picard, Michel [<mailto:mpicard@kpmg.ca>]
Sent: May 18, 2017 9:03 AM
To: Bruce Campbell
Cc: Michael Boll; Kim Marshall
Subject: RE: Final letter

All,

Please find enclosed the signed indemnity letter.

Regards,

Michel

From: Bruce Campbell [<mailto:bruce.campbell@ieso.ca>]
Sent: Thursday, May 18, 2017 8:20 AM
To: Picard, Michel < mpicard@kpmg.ca >
Cc: Michael Boll < Michael.Boll@ieso.ca >; Kim Marshall < Kim.Marshall@ieso.ca >; Bruce Campbell < bruce.campbell@ieso.ca >
Subject: RE: Final letter

Mr. Picard – attached is the signed letter. Can you please fully execute and return a copy to us.

Thank you,

Lorraine Turnevicius

For Bruce Campbell

Lorraine Turnevicius | Executive Assistant

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LinkedIn: [saveONenergy](#)

From: Picard, Michel [<mailto:mpicard@kpmg.ca>]
Sent: May 17, 2017 5:36 PM
To: Bruce Campbell
Cc: Michael Boll; Kim Marshall
Subject: RE: Final letter

Thanks Bruce.

As agreed over the phone, you can release the report to the Ministry on the proviso that you sign tomorrow the EL as provided to you a few minutes ago, a copy of which is attached.

Good evening,

Michel

From: Bruce Campbell [<mailto:bruce.campbell@ieso.ca>]
Sent: Wednesday, May 17, 2017 5:30 PM
To: Picard, Michel < mpicard@kpmg.ca >
Cc: Michael Boll < Michael.Boll@ieso.ca >; Kim Marshall < Kim.Marshall@ieso.ca >
Subject: FW: Final letter

Thank you Michel – as discussed we will be sending the material to the Ministry now – we will get you a signed copy in the morning.

Bruce

Bruce Campbell | President & CEO

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LinkedIn: [saveONenergy](#)

From: Picard, Michel [<mailto:mpicard@kpmg.ca>]
Sent: May 17, 2017 5:15 PM
To: Bruce Campbell
Subject: Final letter

Bruce,

Please find enclosed the final indemnity letter. We have accepted your last suggestion.

Michel Picard, CPA, CA

Partner, Accounting Advisory Services

KPMG LLP

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