

# Fw: OPG - IFRS - EY Agreed Upon Audit Procedures Report

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**From:** "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>  
**To:** "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>  
**Cc:** "Chen, Raymond (TBS)" <raymond.chen@ontario.ca>, "Patel, Bharat (TBS)" <bharat.patel3@ontario.ca>  
**Date:** Tue, 06 Sep 2016 19:43:11 -0400  
**Attachments:** OPG - Province of Ontario - Cover Letter.pdf (42.67 kB); -p-Ont power gen spec proc rep 2 (2016-03-31) 2014752 - colour.pdf (660.49 kB)

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Bharat will update the SOC briefing deck in the am for actual results. N

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**From:** Sabrina Fabina <sabrina.b.fabina@ca.ey.com>  
**Sent:** Tuesday, September 6, 2016 6:59 PM  
**To:** Veinot, Cindy (TBS)  
**Cc:** CHENG Alec -FIN & C CTRL; Petsche, Nadine (TBS)  
**Subject:** OPG - IFRS - EY Agreed Upon Audit Procedures Report

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Dear Ms. Veinot,

Please find attached the Agreed Upon Audit Procedures Report performed on the adjustments prepared by Ontario Power Generation Inc. on its reported financial results from United States Generally Accepted Accounting Principles to International Financial Reporting Standards and accompanying cover letter.

We will also courier the final documents to your attention.

Please let me know if you have any questions.

Kind regards,  
Sabrina



**Sabrina B Fabina, CPA, CA** | Associate Partner | Assurance Services

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