

RE: GM_April 18_TBS Response v2 (Draft) (BS 2)

From: "Hosick, Sarah (TBS)" <sarah.hosick@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Thu, 19 Apr 2018 14:59:03 -0400

Makes sense, thanks. I fixed a couple small typos, and will send to Comms now.

From: Veinot, Cindy (TBS)
Sent: April 19, 2018 2:58 PM
To: Hosick, Sarah (TBS)
Subject: RE: GM_April 18_TBS Response v2 (Draft) (BS 2)

I did -- I didn't ask them to work with their auditors , so not sure we can add that.

From: Hosick, Sarah (TBS)
Sent: April 19, 2018 2:57 PM
To: Veinot, Cindy (TBS)
Subject: RE: GM_April 18_TBS Response v2 (Draft) (BS 2)

Thanks Cindy – did you see the email earlier that Karen had a question this morning:

From paragraph 1 of the response:

In January 2017, at one of the initial meetings that the Provincial Controller attended to discuss Ontario's Fair Hydro Plan (OFHP), she became aware of the accounting for the market accounts at the Independent Electricity System Operator (IESO). At that point she requested that IESO management review the accounting for these accounts. While no specific timeframe was discussed during the conversation, the intention was to have this review completed before the province's year-end of March 31, 2017.

e Should there be a point added about this assessment was to be done by IESO with their auditors?

Should we add anything to this point?

From: Veinot, Cindy (TBS)
Sent: April 19, 2018 2:48 PM
To: Hosick, Sarah (TBS)
Subject: GM_April 18_TBS Response v2 (Draft) (BS 2)

See attached –can you take a cold read through – thanks,