Re: IESO-KPMG indemnity letter

From: "Veinot, Cindy (TBS)" <"/o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
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>, "Compagnone, Lisa (TBS)" <lisa.compagnone@ontario.ca>
Date: Wed, 30 Aug 2017 09:41:11 -0400

Thx

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Kaufman, Paul (TBS)
Sent: Wednesday, August 30, 2017 9:37 AM
To: Veinot, Cindy (TBS); Hatzis, Len (TBS)
Cc: Hosick, Sarah (TBS); Donaldson, Mark (TBS); Compagnone, Lisa (TBS)
Subject: RE: IESO-KPMG indemnity letter

Hi Cindy – we'll review and get back to you shortly.

Paul

Paul Kaufman
Counsel
Ministry of the Attorney General | Legal Services Branch | Treasury Board Secretariat
9th Floor, 77 Wellesley Street West, Ferguson Block, Toronto, ON M7A 1N3
Phone: 416-327-7012 Fax: 416-325-9404

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From: Veinot, Cindy (TBS)
Sent: August-30-17 9:21 AM
To: Kaufman, Paul (TBS); Hatzis, Len (TBS)
Cc: Hosick, Sarah (TBS); Donaldson, Mark (TBS)
Subject: Fw: IESO-KPMG indemnity letter

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
120 Adelaide Street West, Suite 1600, Toronto, ON M5H 1T1
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Conservation: www.saveONenergy.ca | Twitter: saveONenergyOnt | LinkedIn: saveONenergy

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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
Independent Electricity System Operator (IESO) | T: (416) 506-2835
120 Adelaide Street West, Suite 1600, Toronto, ON, M5H 1T1
Web: www.ieso.ca | Twitter: IESO_Tweets | LinkedIn: IESO
Conservation: www.saveONenergy.ca | Twitter: saveONenergyOnt | 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 provisio 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
Independent Electricity System Operator (IESO) | T: (416) 506-2829 | C: (416) 528-3685
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Conservation: www.saveONenergy.ca | Twitter: saveONenergyOnt | LinkedIn: saveONenergy

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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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