

RE: IESO Special Audit

From: "Hadisi, Lawvin (TBS)" <lawvin.hadisi@ontario.ca>
To: "Gallant, Gabrielle (OPO)" <gabrielle.gallant4@ontario.ca>, "Berry, James (ENERGY)" <james.berry5@ontario.ca>, "Nekolaichuk, Colin (ENERGY)" <colin.nekolaichuk@ontario.ca>, "Den Heijer, Kevin (ENERGY)" <kevin.denheijer@ontario.ca>, "Killorn, Bill (OPO)" <bill.killorn@ontario.ca>, "McPhail, Blane (OPO)" <blane.mcphail@ontario.ca>
Cc: "Poopalapillai, Christine (TBS)" <christine.poopalapillai@ontario.ca>, "Rubin, Jack (TBS)" <jack.rubin@ontario.ca>
Date: Mon, 23 Apr 2018 16:36:04 -0400
Attachments: Audit Findings Report _Issue Note_April 2018 - DRAFT FINAL.DOCX (54.62 kB)

This is what I have from my officials.

Colin do you guys have anything else?

From: Gallant, Gabrielle (OPO)
Sent: April 23, 2018 3:58 PM
To: Hadisi, Lawvin (TBS); Berry, James (ENERGY); Nekolaichuk, Colin (ENERGY); Den Heijer, Kevin (ENERGY); Killorn, Bill (OPO); McPhail, Blane (OPO)
Cc: Poopalapillai, Christine (TBS); Rubin, Jack (TBS)
Subject: RE: IESO Special Audit

Cool. Lawvin can you and Colin sort out who's officials can get an analysis?

From: Hadisi, Lawvin (TBS)
Sent: April 23, 2018 3:48 PM
To: Berry, James (ENERGY); Nekolaichuk, Colin (ENERGY); Den Heijer, Kevin (ENERGY); Gallant, Gabrielle (OPO)
Cc: Poopalapillai, Christine (TBS); Rubin, Jack (TBS)
Subject: IESO Special Audit

Hi all,

Flagging that the "Special Audit of the Financial Statements of IESO" went out April 11, 2018. I know there was some confusion on the date but it seems as though the AG buried it on her website and already released it.

Below is a link.

<http://www.auditor.on.ca/en/content/standingcommittee/standingcommittee.html>

Let me know if you have any questions.

Thanks.

Lawvin Hadisi
Communications Advisor & Press Secretary
Office of the Honourable Eleanor McMahon
President of Treasury Board

