

From: [Kim Marshall](#)
To: [Veinot, Cindy \(TBS\)](#)
Subject: FW: AG at Audit Committee
Date: March 21, 2018 12:56:49 PM
Attachments: [Mar 21. - Auditor General - Standing Committee on Public Accounts \(Excer....doc](#)

Kimberly Marshall | VP, Corporate Services & CFO

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From: Jordan Penic
Sent: March 21, 2018 12:55 PM
To: Terry Young; Anthony Lovachis; John Rattray; Kim Marshall
Cc: Jessica Savage; David Barrett; John Cannella; Mary Bernard
Subject: RE: AG at Audit Committee

Transcript is attached.

From: Jordan Penic
Sent: March 21, 2018 9:39 AM
To: Terry Young; Anthony Lovachis; John Rattray; Kim Marshall
Cc: Jessica Savage; David Barrett
Subject: AG at Audit Committee

Hi,

Ministry just gave me a call to note that the AG is in committee and starting talking about the IESO and the current audit. They're not sure how this happened, but somehow the committee got off topic.

She has noted that working with the IESO on the existing audit has been the most challenging audit that her team has ever had to perform. That we are not cooperative, are not providing full information, some of which is critical to her work. She was also critical of KPMG, but I wasn't able to catch what exactly she said.

It was only for about ten minutes, and I will try and get the transcript, but that was what I could catch at the tail end.

-Jordan

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