

From: [Kim Marshall](#)
To: [Veinot, Cindy \(TBS\)](#)
Subject: FW: Letter from Ms. Lysyk, Auditor General dated March 20, 2018
Date: March 21, 2018 12:10:15 PM
Attachments: [Letter to Kim Marshall.pdf](#)
[Sample Audit Findings Report to the IESO Audit Committee - Final.pdf](#)

Fyi, should get another version end of this week. I heard there was discussion at committee this morning, happy to discuss if needed.

Kimberly Marshall | VP, Corporate Services & CFO

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From: Christine Wu [<mailto:Christine.Wu@auditor.on.ca>]
Sent: March 20, 2018 5:15 PM
To: Kim Marshall
Cc: timoneill2@gmail.com; Carole.workman@bell.net; murray.elston@gmail.com; susanna_han@hotmail.com; margaretkelch@sympatico.ca; glennrainbird@gmail.com; deborahwhale@gmail.com; Peter Gregg; cchaplin@sympatico.ca; chenderson@delphi.ca; eserafini@summerhill.com; John Rattray
Subject: Letter from Ms. Lysyk, Auditor General dated March 20, 2018

Please find attached letter and related document from Ms. Lysyk, Auditor General.

Thank you,

Christine Wu

Administrative Assistant

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