

Message

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Sent: 2017-05-08 11:49:10 AM
To: Michael Boll [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4811917e15054407b665fe16d12ff415-Michael Bol]; Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Jordan Penic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d23bcd450594583bb40b447b35485da-Jordan Peni]
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Subject: Ontario Fair Hydro Plan Risk Assessment
Attachments: Ontario Fair Hydro Plan.xlsx
Importance: High

Based on Audit Committee feedback, a risk register was identified to support the enterprise risk “The structure proposed for the Ontario Fair Hydro Plan is abandoned or fails, either in whole or in part”.

You are each asked to assess the risks included in the attached document so that they can be presented to the Audit Committee in June as part of the ERM risk assessment that determines the key risks for the IESO included in the business plan.

Please follow the instructions provided in the first tab of the document to complete the assessment. There is a tab for each risk.

If any of you are unable to assess some of the included risks, please provide a comment in the notes section of the risk.

Please note, for those involved in the regular ERM risk assessment process, this assessment is in addition to that work.

Please submit the completed document back to me by **Friday, May 12, 2017**. Sorry for the short notice, but the register was only finalized this morning.

If you have any questions, do not hesitate to contact me.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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