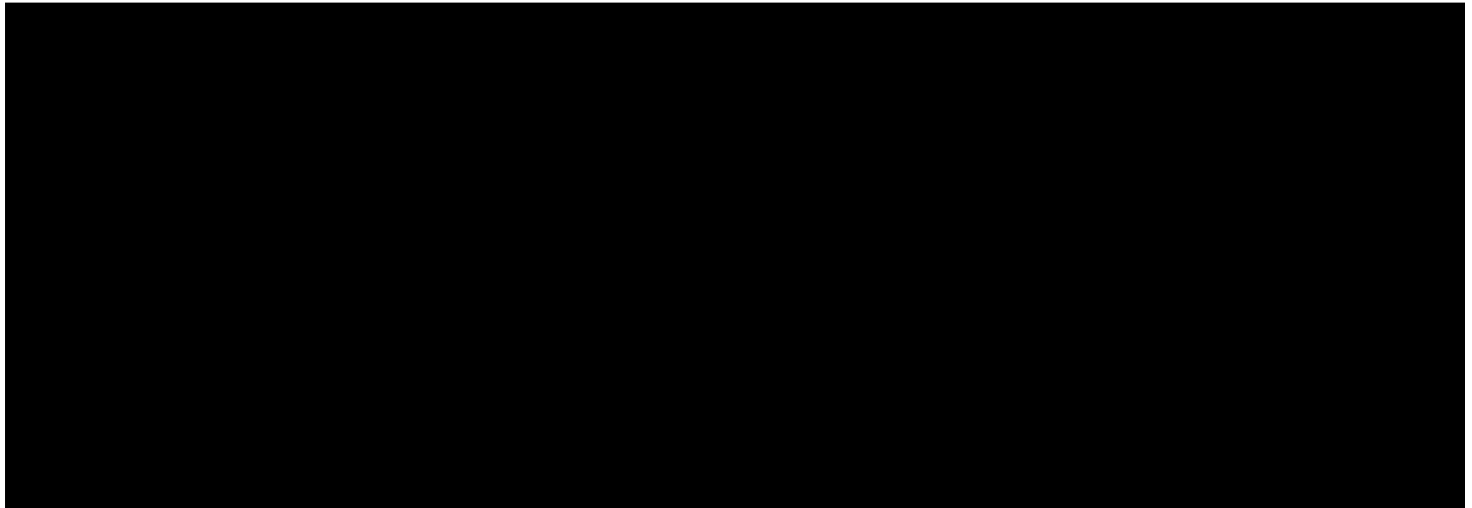


Message

From: Michael Boll [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4811917E15054407B665FE16D12FF415-MICHAEL BOL]
Sent: 2017-11-08 10:54:47 AM
To: Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; Alexander DeAngelis [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=98aa7a2d7069420da02cf8a091ee45d1-Alexander D]
CC: Lia Kasic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=73708c51cf2349cfb6fb2106d496b3ab-Lia Kasic]
Subject: RE: Ontario Fair Hydro Plan - New Risks Requiring Assessment
Attachments: Copy of Ontario Fair Hydro Plan - New Risks Nov 6jb_acm_mb.xlsx

My edits layered onto JB's and AM's. My impact additions are marked with an "M".

Specific comments:



From: Anthony Martinello
Sent: November 07, 2017 1:23 PM
To: Jeannette Briggs; Susan Nicholson; Alexander DeAngelis; Michael Boll
Cc: Lia Kasic
Subject: RE: Ontario Fair Hydro Plan - New Risks Requiring Assessment

My suggested changes after JB.

Regards.

From: Jeannette Briggs
Sent: November 07, 2017 12:53 PM
To: Susan Nicholson; Alexander DeAngelis; Michael Boll; Anthony Martinello
Cc: Lia Kasic
Subject: RE: Ontario Fair Hydro Plan - New Risks Requiring Assessment

My input with wording changes and assessing impact, likelihood and speed of onset.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
Station A, Box 4474, Toronto, ON, M5W 4E5
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals

From: Susan Nicholson
Sent: November 07, 2017 11:12 AM
To: Alexander DeAngelis; Jeannette Briggs; Michael Boll; Anthony Martinello
Cc: Lia Kosic; Susan Nicholson
Subject: RE: Ontario Fair Hydro Plan - New Risks Requiring Assessment

Quick questions:

Risk #11 – is it IESO assets and liabilities or IESO administered market assets and liabilities (do IESO assets include IESO pension plan assets?)

Risk #14 – is it IESO facilities or IESO administered market facilities?

From: Alexander DeAngelis
Sent: November 07, 2017 10:03 AM
To: Jeannette Briggs; Michael Boll; Anthony Martinello; Susan Nicholson
Cc: Lia Kosic
Subject: Ontario Fair Hydro Plan - New Risks Requiring Assessment
Importance: High

All,

5 new risks were identified during yesterday's session to review the OFHP risks.

Given that the board meeting to discuss OFHP is taking place on November 22nd, I will need time to compile and prepare the information for the ELT by the end of the week so it's imperative that I have your results back quickly. Please complete your assessment of these risks and return to me by **EOD Nov 8th**.

I'm sure the board will focus attention on the risks and ask questions so please review the instructions tab before completing and don't hesitate to contact me if you have any questions regarding the assessment.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance
Independent Electricity System Operator (IESO) | T: (905) 855-6299
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Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)

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