

Message

From: Anthony Martinello [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3FB7D76317B34780B15D96309B995C31-ANTHONY MAR]
Sent: 2017-11-13 11:30:12 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]
Subject: RE: Nov 14/15 presentation to the FH Rating Agencies

Fine too – I thought since we are talking about E&Y’s SOC report that the MACD point adds to the IESO’s overall professional governance of how we handle things we are entrusted with such as being a “servicer”.

From: Michael Boll
Sent: November 13, 2017 11:27 AM
To: Jeannette Briggs; Anthony Martinello
Subject: RE: Nov 14/15 presentation to the FH Rating Agencies

I’m fine with that

From: Jeannette Briggs
Sent: November 13, 2017 11:20 AM
To: Anthony Martinello; Michael Boll
Subject: RE: Nov 14/15 presentation to the FH Rating Agencies

Would you both be okay if I delete the MACD slide? I am worried that we say OFHP is outside the MRs and then we talk about MACD’s role in enforcing the rules

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals

From: Anthony Martinello
Sent: November 13, 2017 11:00 AM
To: Jeannette Briggs
Subject: Nov 14/15 presentation to the FH Rating Agencies

Please add to the presentation:

Slide 20 – “actual estimated exposures”

Slide 22 – 1/16 the size (via invoice \$)

Slide 31 – add to bullet with OFA \$2B: (facility term 2022)

Regards.