

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2018-09-07 8:55:33 AM
To: 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]; Barb Anderson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aed9ac5b497c451d900820d1687ba9e9-Barb Anders]
CC: Archna Gupta [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=69c6bcd7946e4ef2abc15e59c4d367b4-Archna Gupta]
Subject: Fair Hydro Plan process review -

Anthony, Barb, Jeannette,

As per the 2018 Internal Audit Services Plan, IA will be performing a design and operating effectiveness review of the processes put in place to implement the Fair Hydro Plan. The primary objective of the assurance review is to provide reasonable assurance that the settlement and financial processes are established and carried out as per the requirements of the Act, and are managed effectively, efficiently and without error or fraud.

Archna Gupta has been assigned as the auditor for this review and as you know she has already started to gather information in support of the review. In the near future, Archna will be issuing a Planning Memo which sets out the scope and objectives of the review.

For your information, the HUB includes useful information about what you can expect from an assurance review <http://ieso.corp.int/business-groups/internal-audit> We expect that this review will be conducted over a 3 month period.

If you have any issues or concerns, please do not hesitate to contact me or Archna directly.

Julia

Julia McNally | Director, Internal Audit

Independent Electricity System Operator (IESO) | T: (905) 855-6265 | C: (416) 294-6154

120 Adelaide St. W, Toronto, ON M5H 1T1

Web: www.ieso.ca | Twitter: [IESO_Tweets](#) | LinkedIn: [IESO](#)

Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](#) | LinkedIn: [saveONenergy](#)