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**Sent:** 2018-04-04 3:57:37 PM  
**To:** Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]  
**Subject:** FW: Media inquiry-- KPMG's consulting work on Fair Hydro Plan  
**Importance:** High

Initial messaging below -- we can chat further tomorrow.

- The IESO competitively procured KPMG to conduct the external financial audit services in March 2010. Given the
- Engaging KPMG to conduct analysis on the application of Public Sector Accounting Standards does not preclude KPMG from acting as the external auditor under applicable rules of professional conduct in Canada.
- KPMG's lead partner for work related to the Fair Hydro Plan is different than the lead partner for work related to the IESO's financial audit services.
- KPMG's accounting advisory services practice specializes in providing advice on complex technical accounting issues.
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**From:** Jordan Penic  
**Sent:** April 04, 2018 3:15 PM  
**To:** Anthy Lovachis  
**Cc:** John Cannella  
**Subject:** FW: Media inquiry-- KPMG's consulting work on Fair Hydro Plan  
**Importance:** High

Hi Anthy,

Would you mind drafting some responses to the questions below? There is no firm deadline, but it would be good if we could respond by the end of the week.

-Jordan

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**From:** John Cannella  
**Sent:** April 04, 2018 3:08 PM  
**To:** Jordan Penic  
**Subject:** Media inquiry-- KPMG's consulting work on Fair Hydro Plan  
**Importance:** High

Jordan---see follow up Qs from Matthew.

I'll find out about a deadline.

John

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**From:** McClearn, Matthew [<mailto:MMcClearn@globeandmail.com>]  
**Sent:** April 04, 2018 3:04 PM  
**To:** Media  
**Subject:** KPMG's consulting work on Fair Hydro Plan

I have a few more questions regarding KPMG's consulting work on the Fair Hydro Plan.

- Was that consulting work ever put out to tender?
- If so, where can I find the related documents?
- If it wasn't put out to tender, what was the procurement process for these services, and where can I find the documentation?

Thanks and regards,

Matt.



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