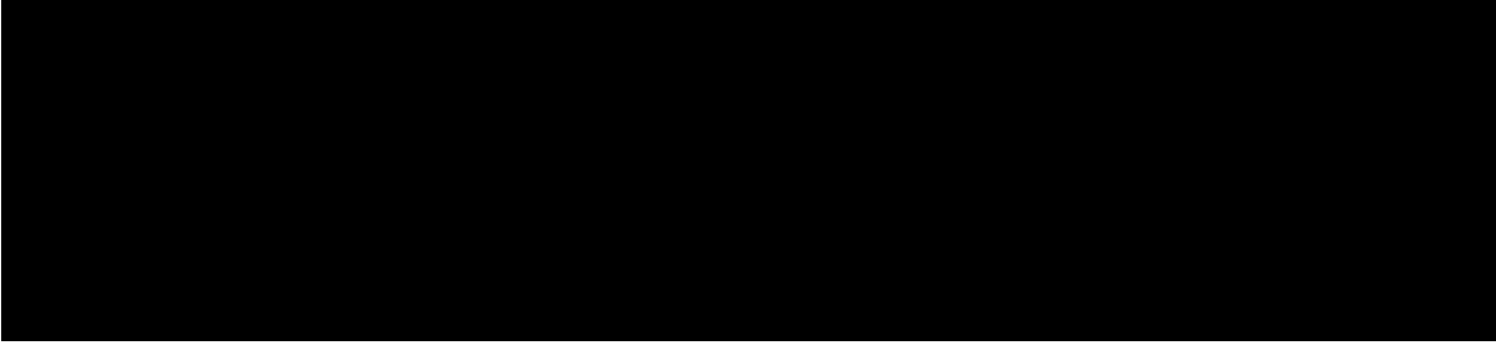


Message

Sent: 2018-04-06 12:32:50 PM
To: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]; John Rattray [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0c3134c1c2744b1ea8ff0e5ddd13dfe4-John Rattray]
Subject: RE: Media inquiry—Sign-offs on IESO's 2017 financial statements

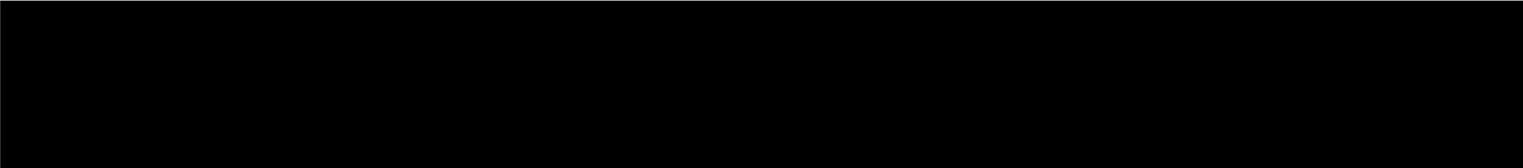


From: Anthy Lovachis
Sent: April 06, 2018 9:52 AM
To: Susan Nicholson; John Rattray
Subject: RE: Media inquiry—Sign-offs on IESO's 2017 financial statements



From: Susan Nicholson
Sent: April 05, 2018 3:55 PM
To: Anthy Lovachis; John Rattray; Michael Boll
Cc: Susan Nicholson
Subject: RE: Media inquiry—Sign-offs on IESO's 2017 financial statements

For your consideration:



From: Anthy Lovachis
Sent: April 05, 2018 10:10 AM
To: Susan Nicholson; John Rattray; Michael Boll
Subject: FW: Media inquiry—Sign-offs on IESO's 2017 financial statements

Hi there:

From: Jordan Penic
Sent: April 04, 2018 5:23 PM
To: Terry Young; Jessica Savage
Cc: Anthony Lovachis; John Cannella
Subject: FW: Media inquiry—Sign-offs on IESO's 2017 financial statements

FYI – we are going to work on a response to this as well.

From: John Cannella
Sent: April 04, 2018 5:19 PM
To: Jordan Penic
Subject: Media inquiry—Sign-offs on IESO's 2017 financial statements

Another Q from Matthew.

Sent from my iPhone

Begin forwarded message:

From: "McClearn, Matthew" <MMcClearn@globeandmail.com>
Date: April 4, 2018 at 5:15:23 PM EDT
To: 'John Cannella' <John.Cannella@ieso.ca>
Subject: Sign-offs on IESO's 2017 financial statements

John:

I'm just looking over the IESO's 2017 financial statements. I see that Mr. Gregg and Ms. Marshall signed the financial statements this year.

For publicly-traded companies, there are certification requirements in Canada. For example, the CEO and CFO certify that the issuer's financial statements contain no misrepresentation, that the financial statements fairly present the financial condition of the issuer, and so on. Do those requirements apply to the IESO's financial statements? If not, what responsibilities are attached to signing off on the books of a government agency?

Please let me know when you have a moment. There's no deadline attached to this at present. Thanks and regards,

Matt.



Matthew McClearn | Data journalist, Enterprise Team
p: 416.585.5487 | m: 416.705.6047 | e: mmcclearn@globeandmail.com

From: John Cannella [<mailto:John.Cannella@ieso.ca>]
Sent: Wednesday, April 04, 2018 3:09 PM
To: McClearn, Matthew
Subject: RE: KPMG's consulting work on Fair Hydro Plan

Hi Matthew,

Thanks for your inquiry.

Is there a deadline you are working towards?

John

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.



Matthew McClearn | Data journalist, Enterprise Team
p: 416.585.5487 | m: 416.705.6047 | e: mmcclearn@globeandmail.com

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