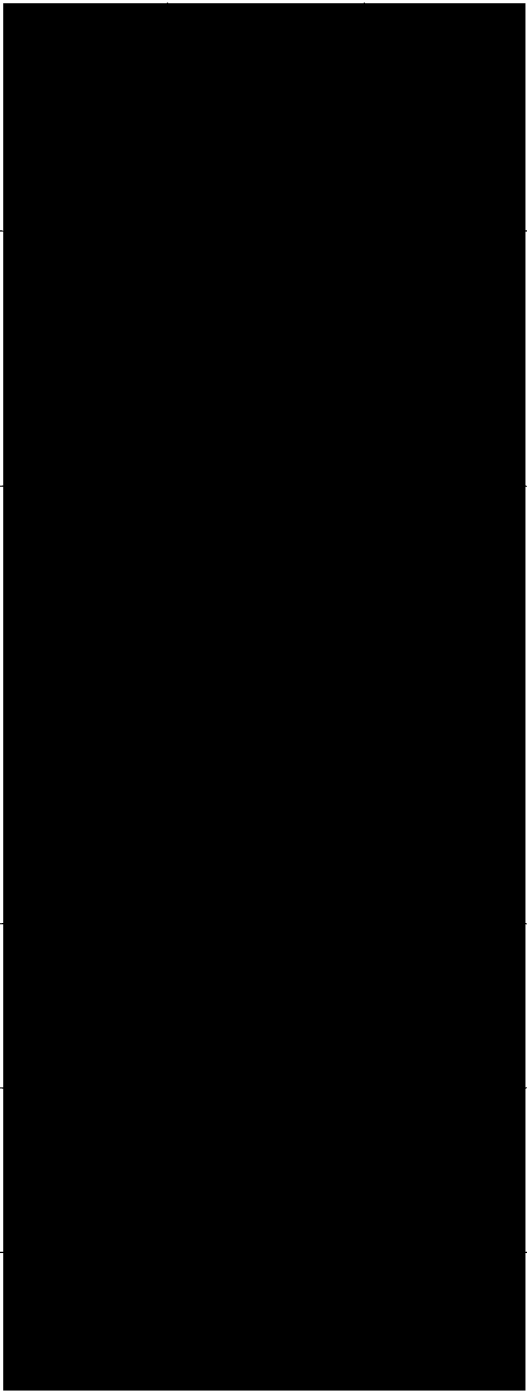
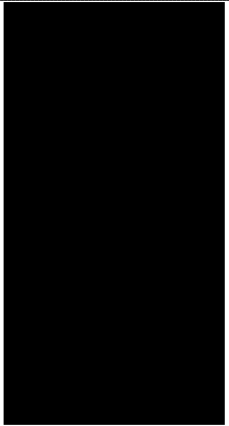


IESO ELT ACTION ITEMS LIST | 2017

DATE AND TOPIC	ASSIGNED TO	ACTION	CURRENT STATUS/DUE DATE
August 4, 2016	Chuck Farmer		In Progress/ Q2 2017
December 15, 2016	Transmission Procurement Team		In Progress/ Q2 2017 – COMPLETED
December 15, 2016	DER Committee		
January 5, 2017	Terry Young		In Progress/ Q2 2017
February 23, 2017	Leonard Kula/Dave Devereaux		In Progress- COMPLETED
March 9, 2017	Terry Young		In Progress/April 2017

IESO ELT ACTION ITEMS LIST | 2017

March 9, 2017	Kim Marshall	Reach out to Auditor General and walk AG through IESO's change in accounting practices (once approved by the Board).	In Progress/May 2017- COMPLETED
March 23, 2017	All ELT members		In Progress/ - COMPLETED
March 23, 2017 (updated from March 9, 2017)	Kim Marshall (with assistance from Jordan Penic as required)		March/April 2017- COMPLETED
March 23, 2017 (updated from February 16, 2017)	Terry Young/Mike Lyle		April 2017
March 23, 2017 (updated from March 9, 2017)	Doug Thomas		May 2017
April 6, 2017 (updated from March 23, 2017)	Terry Young		May 2017-In Progress