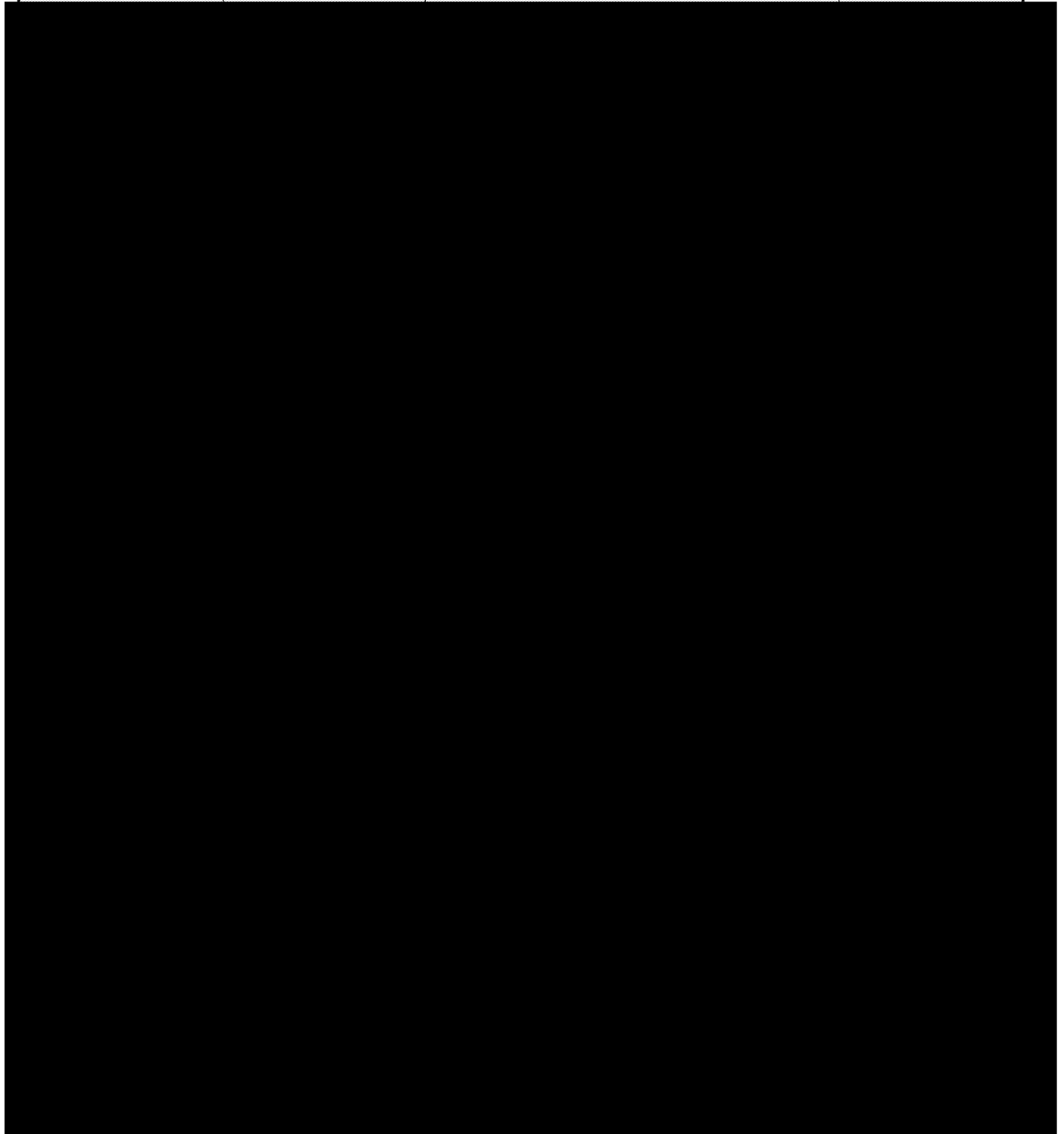


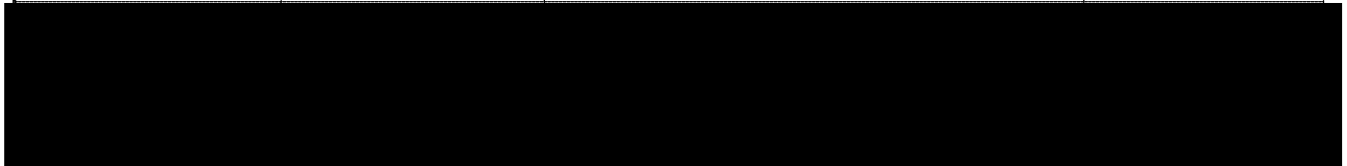
IESO ELT ACTION ITEMS LIST | 2017

DATE AND TOPIC	ASSIGNED TO	ACTION	CURRENT STATUS/DUE DATE
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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
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March 23, 2017 (updated from March 9, 2017)	Kim Marshall (with assistance from Jordan Penic as required)	Provide ELT with an overview of all the main elements of the rate mitigation plan and explain the parts of the plan that will require some form of implementation by the IESO or change to existing IESO processes.	March/April 2017- COMPLETED
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