

Message

From: Lia Kasic [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=73708C51CF2349CFB6FB2106D496B3AB-LIA KOSIC]
Sent: 2017-08-15 5:28:01 PM
To: Georgia Ritchie-Wust [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58abb932312542a29332c900b586e02e-Georgia Rit]
Subject: ELT materials
Attachments: Q2 2017 Results vs Budget v10.docx; Heat Map - May 2017 Risk Assessment v4.docx; Key Risk Trend Analysis.docx; Memorandum - Enterprise Risk Management Update v3.docx; Q2-2017 CPM update_FINAL.pdf; 2017 CPM Report (Dashboard with Targets).pdf; ELT Memo_2017 Q2 Risk and CPM Update_v2.docx; Organization Wide Employee Engagement Action Plan -July2017.pdf; Q2 2017 Risk Update FINAL.pdf

Georgia,

Following are the ELT materials for Thursday's meeting:

- Q2 risk and CPMs update (memo, Q2 risk update, Q2 CPM update, 2017 CPM report, Organization Wide Employee Engagement Action Plan)
- Q2 Results vs Budget memo
- ERM update (Heat Map, Key Risk Trend Analysis)

Thanks for your patience.

Lia

Lia Kasic | Director, Financial Planning & Analysis
Independent Electricity System Operator (IESO) | T: 416-969-6275 | C: 647-282-5007
120 Adelaide Street West, Suite 1600, Toronto, Ontario M5H 1T1
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

"Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals"