

Message

From: Alexander DeAngelis [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98AA7A2D7069420DA02CF8A091EE45D1-ALEXANDER D]
Sent: 2017-05-29 1:48:25 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: RE: For our meeting

I think we covered off everything sufficiently.

I will try to catch up with you to give you an update later on in the week. Busy right now with Audit Committee memos for the ELT to review this week.

Alexander

From: Jeannette Briggs
Sent: May 29, 2017 12:41 PM
To: Alexander DeAngelis
Subject: RE: For our meeting

Let me know if you need anything from me specifically.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
Station A, Box 4474, Toronto, ON, M5W 4E5
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)

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From: Alexander DeAngelis
Sent: May 29, 2017 11:42 AM
To: Lia Kotic; Susan Nicholson; Michael Boll; Anthony Martinello; Jeannette Briggs
Subject: For our meeting

The purpose of the meeting is to discuss some of the Audit Committee requests that came out of the Fair Hydro discussion and how to address them, discuss if any risks need to be re-assessed based on the discussion and performing the assessment, and understand the changes to the rating based on the recent enterprise risk assessment that was completed in May.

Alexander