

Message

Sent: 2017-08-18 2:00:17 PM
To: Archna Gupta [/o=ExchangeLabs/ou=Exchange Administrative Group
(FYDIBOHF23SPDLT)/cn=Recipients/cn=69c6bcd7946e4ef2abc15e59c4d367b4-Archna Gupta]
Subject: RE: CSAE 3416 audit report

We mention NEIRP as excluded from the audit and maybe you need to include Global Adjustment too then .
Ontario Fair Hydro Plan Act began after the audit period July 1

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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From: Archna Gupta
Sent: August 18, 2017 1:45 PM
To: Jeannette Briggs
Subject: CSAE 3416 audit report

Jeannette,

In the DSO section do you wish to include reference to Fair hydro plan and GAM in addition to NIERP?

Regards,

archna

Sent from my BlackBerry - the most secure mobile device - via the Bell Network