

Message

From: Jeannette Briggs [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=148095610F7242F48A5A9DA24B1A8A87-JEANNETTE B]
Sent: 2017-08-18 2:03:19 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 although some are included in the EUCs . Ontario Fair Hydro Plan Act began after the audit period July 1. Can we discuss Monday?

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