

Message

From: Archna Gupta [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=69C6BCD7946E4EF2ABC15E59C4D367B4-ARCHNA GUPT]
Sent: 2017-08-18 2:06:09 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: Re: CSAE 3416 audit report

Yes, we can discuss on Monday. Have a great weekend.

Regards,

archna

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

From: jeannette.briggs@ieso.ca
Sent: August 18, 2017 2:03 PM
To: Archna.Gupta@ieso.ca
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

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