

Fair Hydro Plan Financing Program Servicing Review

November 14, 2017

LDC Prudential

- Please describe the LDC monitoring process
- Please rank the LDC's based on their risk profile
- Describe methods used to prevent and detect LDC errors, fraud, mistakes, etc.

LDC Default

- Please provide a summary of the LDC default experience in payments to the IESO since the creation of the current market in 2002, including the reasons for the default and the net loss incurred
- Please describe collection strategies for early, middle and late-stage collections (if applicable)
- Describe the recovery and write-off process