

Message

From: John Rattray [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0C3134C1C2744B1EA8FF0E5DDD13DFE4-JOHN RATTRA]
Sent: 2017-05-10 11:28:17 AM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshal]
Subject: Re: Audit committee and fair hydro

Kim

I did not take from the discussion a desire to schedule additional meetings. Rather they accepted that you are working on these issues and will give a full report in June.

John Rattray

General Counsel, Secretary and
Chief Reliability Compliance Officer
Independent Electricity System Operator (IESO)

416-506-2856

Original Message

From: Kim Marshall
Sent: Wednesday, May 10, 2017 11:21 AM
To: Susan Nicholson; Anthony Martinello; Jeannette Briggs; Lia Kosic; Alexander DeAngelis
Cc: John Rattray; Michael Boll
Subject: Audit committee and fair hydro

They thought the call yesterday re accounting was good. Yet it raised interest and questions. They think next discussions on risk, workflow activities can't wait to june meeting so need to do a call or 2 before the end of may. Perhaps an education session then a separate risk/mitigation discussion.

Let's talk by end of the week re topics and material for the committee. I copy john Rattray let's talk timing. Michael Boll, there is interest in what has to be in regulations and getting government indemnities early.

Sent from my iPad