

Message

From: Kim Marshall [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B63A22B42BF14587870D93119A054D88-KIM MARSHAL]
Sent: 2017-05-11 8:09:52 AM
To: John Rattray [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0c3134c1c2744b1ea8ff0e5ddd13dfe4-John Rattray]
Subject: RE: Audit committee and fair hydro

Do you have 5 min this morning before 10:30, just want to clarify what is going to happen when and you or I should confirm with carole, thx

Kimberly Marshall | VP, Corporate Services & CFO
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-----Original Message-----

From: John Rattray
Sent: May 10, 2017 11:30 AM
To: Kim Marshall
Subject: Re: Audit committee and fair hydro

OK. Quite different from what she and the Committee said yesterday.

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 11:28 AM
To: John Rattray
Subject: Re: Audit committee and fair hydro

Carole spoke with me this morning

Sent from my iPad

> On May 10, 2017, at 11:28 AM, John Rattray <John.Rattray@ieso.ca> wrote:
>
> 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