

Message

From: Jordan Penic [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7D23BCD450594583BB40B447B35485DA-JORDAN PENI]
Sent: 2017-08-08 8:10:13 AM
To: Terry Young [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=872fa3f6e61a48709b11458c0c3b6ca6-Terry Young]; Chuck Farmer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aa83ad66edf341b4a48c3f852b674355-Chuck Farmer]
Subject: RE: Draft Comms Plan

John indicated that they are due at the latest tomorrow.

From: Terry Young
Sent: August 08, 2017 8:05 AM
To: Jordan Penic; Chuck Farmer
Subject: RE: Draft Comms Plan

I will have a look today or tomorrow. Jordan, can you check when the material is needed for Board books. Thanks.

Terry

From: Jordan Penic
Sent: August 04, 2017 4:44 PM
To: Terry Young; Chuck Farmer
Subject: RE: Draft Comms Plan

Please use this version. My apologies.

From: Jordan Penic
Sent: August 04, 2017 4:42 PM
To: Terry Young; Chuck Farmer
Subject: FHP: Draft Comms Plan

Terry/Chuck,

Please find attached for your review a draft of the FHP comms plan that is proposed to go to the board on August 15. This has been developed in

Beyond what is in the deck, there other questions below that we expect may arise. We weren't sure if we should address them in the version that goes to the board, or deal with them when we have more details around the content of the report.

1. Did the IESO ask its auditors to change their previously-issued opinions in order to support regulated accounting?
2. Did the IESO receive direction from the Provincial Controller's Office to change its accounting policy to reflect regulatory accounting, in order to facilitate the Fair Hydro Plan?
3. Did the government ever state their desire to the IESO to keep the deferred costs of the Fair Hydro Plan off the government's books?
4. Did the IESO initially prepare its 2016 financial statements, not recognizing regulatory accounting and later revise them?

Regards,

Jordan

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