

Message

Sent: 2017-08-09 12:40:32 PM
To: Chuck Farmer [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aa83ad66edf341b4a48c3f852b674355-Chuck Farmer]
Subject: FW: Draft Comms Plan

Hi Chuck,

I checked with finance and they've clarified that in fact, 6 of the ISOs are using regulatory accounting: AESO, ISONE, NYISO, MISO, PJM, ERCOT.

Did we receive any feedback or edits from Terry on this?

Would you be able to forward me the latest version Jordan shared with you and Terry? I'll keep updating as I receive feedback.

Thanks,
Kate

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From: Chuck Farmer
Sent: August 08, 2017 11:01 AM
To: Jordan Penic; Terry Young
Subject: RE: Draft Comms Plan

I have no comments, I have a follow up question, we say 8 other ISOs use this accounting methodology, can we have their names as back pocket if pressed?

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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