

Message

From: Kim Marshall [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=KIM MARSHALL9F5]
Sent: 2017-02-06 7:51:41 AM
To: Picard, Michel [mpicard@kpmg.ca]
Subject: RE: Draft GBE and control analyses

One more request re el – don't charge us any transportation

Kimberly Marshall | VP, Corporate Services & CFO

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From: Picard, Michel [mailto:mpicard@kpmg.ca]
Sent: February 06, 2017 7:44 AM
To: Kim Marshall
Subject: RE: Draft GBE and control analyses

Hi Kim,

What an exciting game yesterday. I hope your team won!

Yes for the control assessment and no for the GBE assessment.

I would appreciate if you could sign the engagement letter and return a copy to us.

Thanks and see you later.

Michel

From: Kim Marshall [mailto:Kim.Marshall@ieso.ca]
Sent: Monday, February 06, 2017 7:11 AM
To: Picard, Michel <mpicard@kpmg.ca>
Subject: Re: Draft GBE and control analyses

Sorry to throw a curve at you. Any issue with directive power of government to direct ieso?

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Picard, Michel
Sent: Sunday, February 5, 2017 8:24 PM
To: Hume, Steen (ENERGY); Petsche, Nadine (TBS); Veinot, Cindy (TBS); Nelms, Scott (ENERGY)
Cc: Kim Marshall; Ouellette, Lois A
Subject: Draft GBE and control analyses

*** EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials. ***

All,

Please find enclosed the first draft GBE and control analyses for IESO for your review and comments.

Michel Picard, CPA, CA

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