

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-12-18 4:56:19 PM
To: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]
Subject: RE: IESO MOU compliance examples

Perfect, thanks.

From: Kim Marshall
Sent: December 18, 2017 1:29 PM
To: Julia McNally
Subject: RE: IESO MOU compliance examples

See answers below

Kimberly Marshall | VP, Corporate Services & CFO
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From: Julia McNally
Sent: December 18, 2017 1:14 PM
To: Kim Marshall
Subject: RE: IESO MOU compliance examples

Kim,

I have a three follow up questions included in the attached related to:

- 1) Evidence that you discussed fair hydro plan and/or new accounting standards with CEO – given the amount of evidence that material went to the board of directors, hopefully you can take from that discussion with the CEO
- 2) Confirmation that IESO has not requested changes to the MOU – not for me to confirm, I wouldn't be the one asking.
- 3) Did we seek advice from OPC? If we sought advice from the Office of Provincial Controller re IESO accounting changes, did we provide them with documentation re the nature of the issue, relevant legal documents and factors impacting timing of PCO's response – attached is the email I sent you re compliance. In the market related items exchange between the provincial controller and myself she references having read documents that I sent

Thanks
Julia

From: Kim Marshall
Sent: December 04, 2017 10:38 AM

To: Julia McNally

Subject: IESO MOU compliance examples

Julia, attached is an example of dealings with the ministry to provide an update on IESO operations, in this case PWU negotiations.

Also attached are 2 emails between me and the provincial controller re IESO accounting.

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