

Message

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Sent: 2018-08-15 10:55:36 AM
To: Kimberly Veeneman [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6dad76ee6723486c8bf97ec2552a4c8c-Kimberly Ve]
CC: Barb Anderson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aed9ac5b497c451d900820d1687ba9e9-Barb Anders]
Subject: Board and Committee materials
Attachments: Item #5c - BoD Memo - IESO Key Enterprise Risks.docx; Item 5 - AIS AC YTD Jun 2018 Financial Results vs Plan 6+6 Forecast.docx; Item #5 - Attachment B_2019 CPM Measures and Targets.docx; Item #5 - AIS_2018 July YTD CPM Update and 2019 CPM Measures and Targets.docx; Item #5 - Memo_2018 July YTD CPM Update and 2019 CPM Measures and Targets.docx; Item #5 - Attachment A_2018 July YTD CPM Update.docx; Item #5c - AIS - IESO Key Enterprise Risks.docx; Item #5c - Enterprise Risk Heat Map.docx; Item#5 - YTD Jun 2018 Financial Results vs Plan 6+6 Forecast_FINAL.docx

Kimberly,

Attached please find the Audit Committee items for

2018 results and 6+6 forecast (AIS and memo)
CPMs (AIS, memo and 2 attachments)
Risks (AIS, memo and attachment)

Thanks,

Lia

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