

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2017-10-13 5:36:36 PM
To: Peter Gregg [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=eecb5b8abe1a4998a2ee7b2d68b31ccc-Peter Gregg]
Subject: Update IA documents
Attachments: a - 2017 Audit Plan Update Oct 24 - draft.docx; b - Memorandum re ethicsline MAP update Oct 16.docx; c1 - 2018 Audit Service Plan memo draft.docx; c2 - 2018 Audit Service Plan appendix B.docx

Peter,

Further to our discussion yesterday, attached are the updated IA documents for the AC. Documents a and b relate to the 2017 plan update and documents c1 and c2 related to the draft 2018 plan.

Best
Julia

Julia McNally | Director, Internal Audit
Independent Electricity System Operator (IESO) | T: (905) 855-6265 | C: (416) 294-6154
120 Adelaide St. W, Toronto, ON M5H 1T1
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)