

Message

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Sent: 2017-11-26 5:11:11 PM
To: Peter Gregg [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=eecb5b8abe1a4998a2ee7b2d68b31ccc-Peter Gregg]; Leonard Kula [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4621532d1b5d4c539f6ccefe5979e389-Leonard Kul]; Sorana Ionescu [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b8b408ef2b884f92b596ff3f713f0a8d-Sorana Ione]; Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]; Terry Young [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=872fa3f6e61a48709b11458c0c3b6ca6-Terry Young]; Michael Lyle [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=704afe32c06a42c78cf357ce53a5b319-Michael Lyl]
CC: Lia Kasic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=73708c51cf2349cfb6fb2106d496b3ab-Lia Kasic]
Subject: Board Risk Material
Attachments: AIS - Board of Directors - ERM Program Future State & Timeline.docx; Attachment - ERM Program Future State Process.docx; Attachment - ERM Program Future State Timeline.xlsx; Board Memo - ERM Program Future State & Timeline.docx; IESO ERM Review Leading Practices (Nov 9th 2017).pdf; AIS - Q3 ERM Key Risk Mitigation Plan Update.docx; Attachment - Q3 ERM Key Risk Mitigation Plan Update.xlsx; Board Memo - Q3 ERM Key Risk Mitigation Plan Update.docx

As the risk material for the board did not go through formal review at the ELT meeting today, I wanted to share the materials for the two agenda items with you for your perusal in case there are any additional considerations.

Thank you,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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