

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-10-04 2:30:23 PM
To: Betik, Matthew [mbetik@kpmg.ca]
Subject: RE: Updated report

Perfect. This is done and I will share with Kim. We are on the agenda for 8:40 on the 24th. Two items: the audit plan and the 3rd quarter statements with Fair Hydro Plan note disclosure (currently a work in progress).

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: October 04, 2017 2:26 PM
To: Susan Nicholson
Subject: RE: Updated report

I agree with you on page 3. The page 6 wording is correct (or at least what I had intended).

From: Susan Nicholson [mailto:susan.nicholson@ieso.ca]
Sent: Wednesday, October 4, 2017 2:22 PM
To: Betik, Matthew <mbetik@kpmg.ca>
Cc: Susan Nicholson <susan.nicholson@ieso.ca>
Subject: RE: Updated report

On page 3 of the executive summary, should there be a GreenON bullet?

Also on page 6, is this worded properly: "Testing of amounts received to supporting documentation"? to versus against?

Otherwise I think we are good.

From: Betik, Matthew [mailto:mbetik@kpmg.ca]
Sent: October 04, 2017 2:04 PM
To: Susan Nicholson
Subject: Updated report

This email was sent to you by **KPMG** (<http://info.kpmg.ca>). To sign up to receive event invitations and other communications from us (we have some informative publications that may be of interest to you), or to stop receiving electronic messages sent by KPMG, visit the **KPMG Online Subscription Centre** (<http://subscribe.kpmg.ca>).

At KPMG we are passionate about earning your trust and building a long-term relationship through service excellence. This extends to our communications with you.

Our lawyers have recommended that we provide certain disclaimer language with our messages. Rather than including them here, we're drawing your attention to the following links where the full legal wording appears.

- [Disclaimer concerning confidential and privileged information/unintended recipient \(http://disclaimer.kpmg.ca\)](http://disclaimer.kpmg.ca).
- [Disclaimer concerning tax advice \(http://taxdisclaimer.kpmg.ca\)](http://taxdisclaimer.kpmg.ca).

If you are unable to access the links above, please cut and paste the URL that follows the link into your browser.

This e-mail message and any files transmitted with it are intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient(s), any dissemination, distribution or copying of this e-mail message or any files transmitted with it is strictly prohibited. If you have received this message in error, or are not the named recipient(s), please notify the sender immediately and delete this e-mail message.