

Message

From: Miriam Heinz [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=432D98E745A847AAA0D1821A368FDAC9-MIRIAM HEIN]
Sent: 2018-02-28 11:02:17 AM
To: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]
Subject: RE: OEB Regulatory Reporting Requirements

Hi Susan. Thanks for your review. Yes oddly enough they are still asking for the GA data for what was input into their RPP price development regardless of FHP and are still very diligent about reviewing the material.

With respect to the timelines by when we actually provide the quarterly financial data and what is indicated in the RRR – yes, it needs to be changed. We have sent communication to OEB staff on this discrepancy, so it's noted. However we are setting ourselves up to have a "housekeeping" exercise on the reporting requirements overall to address needed changes and relevancies.

Thanks!
Miriam

From: Susan Nicholson
Sent: February 28, 2018 10:17 AM
To: Miriam Heinz
Subject: RE: OEB Regulatory Reporting Requirements

Hi Miriam – quick question, with the introduction of the FHP, does line 85 still get completed? Also line 90 is the one that we have requested be changed, however this is probably still in progress.

From: Miriam Heinz
Sent: February 20, 2018 4:50 PM
To: Andrew Trachsell; Bob Chow; Joe Toneguzzo; Ahmed Maria; Candice Trickey; Kurtis Chong; Chuck Farmer; Jordan Penic; David Chong-Tai; David Devereaux; Jeannette Briggs; David Short; Glenn McDonald; Josh Duru; John Rattray; Jo Chung; Lia Kasic; Susan Nicholson; Mary Bernard; Michael Killeavy; Catherine Forster; Nik Schruder; Elizabeth Squissato; Natalie Schaus; Julia McNally; Lia Kasic; Susan Nicholson; Nik Schruder
Cc: Mauro Facca; Silviu Motoc; Alefiya Jivajee; Mansoor Ahmad; Mike Robertson; Idalin McKenzie; Shirley Gu; Jane Wachnik
Subject: OEB Regulatory Reporting Requirements

Good afternoon! Attached is an updated draft Regulatory Reporting Requirements List that we are asking that you review and update assignments as appropriate, as well as confirm that we haven't missed identifying. Please make your changes in red.

We are looking to review this list with OEB staff and determine whether changes could be made depending on relevance and value to the OEB.

If you would please reply this week that would be appreciated!

I'm happy to answer any questions.

Thanks,
Miriam

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