

Message

From: Tam Wagner [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70AD853871354761A98848DE59C4C792-TAM WAGNER]
Sent: 2017-07-31 3:13:19 PM
To: Julia McNally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c0ab5b090ca42eabc3adf101aa287dc-Julia McNal]
Subject: RE: RPP audit update

Thanks for this Julia.

From: Julia McNally
Sent: July 28, 2017 3:26 PM
To: Tam Wagner; Michael Boll
Subject: RPP audit update

Tam, Michael,

As you may know, I have been in discussions with Brian Hewson at the OEB regarding audits of the RPP variance account. In light of the Fair Hydro Plan, which explicitly says that the IESO is not responsible for the LDCs RPP submissions/claims, I have recommended to management that we cease doing the RPP self-assessment. In my view, by administering the self-assessment we leave the impression that we are taking responsibility for the RPP claims.

I have advised Brian that we will not do the RPP self-assessment in 2018. Brian recognises that auditing the LDC's is the responsibility of the OEB, although they are worried about band-width. They will include RPP audits in their audit universe. I have offered to share our tools and experiences, but not to keep doing the audit. We are also exploring whether we can share the results of the self-assessments with the OEB.

Happy to chat if you wish,

Best
Julia

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