

Message

From: Anthony Martinello [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3FB7D76317B34780B15D96309B995C31-ANTHONY MAR]
Sent: 2018-04-09 2:45:28 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: FW: Proposed 2018 Audit Services Plan
Attachments: working draft 2018 Audit Service Plan with audit details nov 13.docx; 2018 plan on a page.vsd

fyi

From: Julia McNally
Sent: November 13, 2017 11:09 PM
To: Susan Nicholson; Lia Kasic; Anthony Martinello; Nicholas Ingman
Subject: Proposed 2018 Audit Services Plan

Anthony, Lia, Nicholas, Susan,

Attached please find the proposed 2018 ASP in text and viso format. This plan is based on discussions with yourselves, other staff and previous audits. This same information will be discussed at ELT this week.

The proposed audits with a direct impact on IT include:

- Fraud risk assessment
- MOU compliance
- CPM review
- "Fair Hydro" plan settlement process
- GA transaction control consultation
- GreenON contract management and settlement control consultation
- Corporate Procurement

If you have any questions about the proposed plan and timing, please reach out to me.

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)
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