

Message

From: Anthy.Lovachis@ieso.ca [Anthy.Lovachis@ieso.ca]
Sent: 2018-03-22 3:00:50 PM
To: Jordan Penic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d23bcd450594583bb40b447b35485da-Jordan Peni]
Subject: Fwd: AG at Audit Committee

Sent from my iPhone

Begin forwarded message:

From: Anthy Lovachis <Anthy.Lovachis@ieso.ca>
Date: March 21, 2018 at 2:31:53 PM EDT
To: Michael Boll <Michael.Boll@ieso.ca>, Kim Marshall <Kim.Marshall@ieso.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>, John Rattray <John.Rattray@ieso.ca>
Subject: RE: AG at Audit Committee

From: Michael Boll
Sent: March 21, 2018 2:27 PM
To: Kim Marshall
Cc: Jordan Penic; Anthy Lovachis; John Rattray
Subject: RE: AG at Audit Committee

Kim,

Happy to review any response on this.

Michael

From: Kim Marshall
Sent: March 21, 2018 12:59 PM
To: Michael Boll
Cc: Jordan Penic; Anthy Lovachis
Subject: FW: AG at Audit Committee

Anthy you may already be on this but we may need some words on the collateral piece?

Kimberly Marshall | VP, Corporate Services & CFO
Independent Electricity System Operator (IESO) | T: (416) 969-6232 | C: (416) 545-7202
120 Adelaide Street West, Suite 1600, Toronto, ON M5H 1T1
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)

Corporate Services collaborates with you to deliver solutions and expertise that enable the IESO to achieve its goals.

Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

From: Jordan Penic
Sent: March 21, 2018 12:55 PM
To: Terry Young; Anthy Lovachis; John Rattray; Kim Marshall
Cc: Jessica Savage; David Barrett; John Cannella; Mary Bernard
Subject: RE: AG at Audit Committee

Transcript is attached.

From: Jordan Penic
Sent: March 21, 2018 9:39 AM
To: Terry Young; Anthy Lovachis; John Rattray; Kim Marshall
Cc: Jessica Savage; David Barrett
Subject: AG at Audit Committee

Hi,

Ministry just gave me a call to note that the AG is in committee and starting talking about the IESO and the current audit. They're not sure how this happened, but somehow the committee got off topic.

She has noted that working with the IESO on the existing audit has been the most challenging audit that her team has ever had to perform. That we are not cooperative, are not providing full information, some of which is critical to her work. She was also critical of KPMG, but I wasn't able to catch what exactly she said.

It was only for about ten minutes, and I will try and get the transcript, but that was what I could catch at the tail end.

-Jordan

Jordan Penic | Senior Manager, Communications & Government Affairs
Independent Electricity System Operator (IESO) | T: (416) 506-2815
120 Adelaide Street West, Suite 1600, Toronto, ON M5H 1T1
Web: www.ieso.ca | Twitter: [IESO_Tweets](https://twitter.com/IESO_Tweets) | LinkedIn: [IESO](https://www.linkedin.com/company/ieso)
Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

