

Message

From: Michael Boll [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4811917E15054407B665FE16D12FF415-MICHAEL BOL]
Sent: 2017-11-20 3:02:08 PM
To: WONG Leslie -LAWDIV [leslie.wong@opg.com]
CC: LEE John -TREASURY [john.s.lee@opg.com]; MAUTI John -FIN & C CTRL [john.mauti@opg.com]; Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshall]; Picard, Michel [mpicard@kpmg.ca]
Subject: RE: EXTERNAL - RE: KPMG 57 pager
Attachments: IESO-John Mauti.pdf; KPMG-John Mauti Letter.pdf

Hi Les,

Attached are the letters to be signed by OPG relating to your request for the KPMG report.

Regards,
Michael

From: WONG Leslie -LAWDIV [mailto:leslie.wong@opg.com]
Sent: November 14, 2017 4:53 PM
To: Michael Boll
Cc: LEE John -TREASURY; MAUTI John -FIN & C CTRL
Subject: RE: EXTERNAL - RE: KPMG 57 pager

Dear Michael,

Our accounting group would like to get a copy of the KPMG report, and OPG would be willing to sign the KPMG letter/indemnity without any substantive amendments. If IESO would like a indemnity from OPG, could you please send us the form of indemnity that IESO would request?

Regards,

Les

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