

Message

From: WONG Leslie -LAWDIV [leslie.wong@opg.com]
Sent: 2017-11-20 4:41:15 PM
To: Michael Boll [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4811917e15054407b665fe16d12ff415-Michael Bol]
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

Dear Michael and Michel,

Thank you. For the KPMG letter, can the signatory/recipient be changed to OPG? I would have thought that KPMG would want to bind OPG rather than John Mauti personally. I note that the IESO letter shows OPG as the recipient and signatory.

Regards,

Les

Leslie Wong
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Ontario Power Generation Inc.
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From: Michael Boll [mailto:Michael.Boll@ieso.ca]
Sent: Monday, November 20, 2017 3:02 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 <Kim.Marshall@ieso.ca>; Picard, Michel <mpicard@kpmg.ca>
Subject: RE: EXTERNAL - RE: KPMG 57 pager

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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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