

Message

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To: Michael Boll [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4811917e15054407b665fe16d12ff415-Michael Bol]
CC: Kim Marshall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b63a22b42bf14587870d93119a054d88-Kim Marshal]
Subject: Assessment

Hi Michael,

One the questions that I need to address for the assessment of control is the following: Who approve the business plans or budgets for the organization and require amendments, either on a net or line-by-line basis?

I understand the Electricity Act and the Fair Hydro Plan states that OPG is the Financial Services Manager. The FRP states that all activities of the Trust can be transferred from the Issuer Trustee of the FHP to the Financial Services Manager. The only way, I can assess this is to obtain a copy of the Services agreement.

In that respect, can you please forward a copy of the Management Agreement between OPG and the FHP?

Thanks.

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