

Message

From: Julia McNally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6C0AB5B090CA42EABC3ADF101AA287DC-JULIA MCNAL]
Sent: 2018-01-22 4:46:14 PM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]; Yan Bechamp [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=59b4c84cdf4d40ffb657d0b2a2141bae-Yan Bechamp]
CC: Archana Gupta [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=69c6bcd7946e4ef2abc15e59c4d367b4-Archana Gupta]
Subject: RE: SOC 1 2 RFP - draft jan 2018 3.docx
Attachments: SOC 1 2 RFP - draft jan 22 2018 .docx

Yan – I have incorporated JB's comments into the attached.

Best
Julia

From: Jeannette Briggs
Sent: January 22, 2018 3:50 PM
To: Julia McNally; Yan Bechamp
Subject: RE: SOC 1 2 RFP - draft jan 2018 3.docx

The attachment would be useful

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
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Conservation: www.saveONenergy.ca | Twitter: [saveONenergyOnt](https://twitter.com/saveONenergyOnt) | LinkedIn: [saveONenergy](https://www.linkedin.com/company/saveONenergy)

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

From: Jeannette Briggs
Sent: January 22, 2018 2:51 PM
To: Julia McNally; Yan Bechamp
Subject: RE: SOC 1 2 RFP - draft jan 2018 3.docx

Here are my edits and comments.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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From: Julia McNally
Sent: January 19, 2018 3:56 PM
To: Jeannette Briggs; Yan Bechamp
Subject: SOC 1 2 RFP - draft jan 2018 3.docx

Jeannette, Yan,

It is time to re-contract for our external SOC auditor. I would be most grateful for your comments on the attached draft RFP document, which is built on the document prepared in 2012. I would welcome comments by Friday Jan 26.

Have a great weekend.

Julia