

Message

From: Yan Bechamp [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=59B4C84CDF4D40FFB657D0B2A2141BAE-YAN BECHAMP]
Sent: 2018-01-23 2:40:53 PM
To: Julia McNally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c0ab5b090ca42eabc3adf101aa287dc-Julia McNal]
CC: Archna Gupta [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=69c6bcd7946e4ef2abc15e59c4d367b4-Archna Gupta]; Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: RE: SOC 1 2 RFP - draft jan 2018 3.docx
Attachments: SOC 1 2 RFP - draft jan 22 2018_YBCC .docx

Julia,

Please find attached my review of the document. I have also reviewed all Chapter 11 terms related to the RFP.

Regards,

Yan Béchamp, P.Eng | Supervisor | Customer Billing – Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6255 | C: 416-550-0885
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From: Julia McNally
Sent: January 22, 2018 4:46 PM
To: Jeannette Briggs; Yan Bechamp
Cc: Archna Gupta
Subject: RE: SOC 1 2 RFP - draft jan 2018 3.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
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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