

Memorandum

To: THE AUDIT COMMITTEE OF
THE BOARD OF DIRECTORS
of the Independent Electricity System Operator

From: Jeannette Briggs, Director Settlements
Yan Béchamp, Supervisor – Customer Billing

Date: February 20, 2018

Re: 2017 IESO Administered Markets Settlements

Management response to Board of Directors' request from the 2017 Entity Level Control audit for additional market reporting on global adjustment and uplift charges.

Name

Initials