

Message

From: Yan Bechamp [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=59B4C84CDF4D40FFB657D0B2A2141BAE-YAN BECHAMP]
Sent: 2018-02-04 5:00:17 PM
To: Julia McNally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c0ab5b090ca42eabc3adf101aa287dc-Julia McNal]
CC: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: RE: IESO Market Settlement SOC 1 2 Review RFP - DRAFT Jan 31-18 jmc.docx
Attachments: IESO Market Settlement SOC 1 2 Review RFP - DRAFT Jan 31-18 jmc_jb.docx

Julia,

No edits beyond my first cut and that presented in Jeannette's document.

Thank you.

Yan Béchamp, P.Eng | Supervisor | Customer Billing – Corporate Services
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From: Jeannette Briggs
Sent: February 02, 2018 4:58 PM
To: Julia McNally
Cc: Yan Bechamp; Susan Nicholson; Archna Gupta; Chris Earp
Subject: IESO Market Settlement SOC 1 2 Review RFP - DRAFT Jan 31-18 jmc.docx

All,

See my edits and think I hit them all. These are not review but audits with opinions. The SOC 2 according to the 2017 report follows AICPA standard and I do not believe the CSAE 3416 permits the type of audit EY did for us. As well, I believe the second one is actually a SOC 2 Type I but I would check with EY.

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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