

Message

From: Alexander DeAngelis [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98AA7A2D7069420DA02CF8A091EE45D1-ALEXANDER D]
Sent: 2018-04-03 9:32:39 AM
To: Jeannette Briggs [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=148095610f7242f48a5a9da24b1a8a87-Jeannette B]
Subject: RE: ERM Material
Attachments: IESO ERM Maturity Assessment & Leading Practices Review.pdf

Does this one open?

From: Jeannette Briggs
Sent: March 22, 2018 3:42 PM
To: Alexander DeAngelis
Subject: RE: ERM Material

Why can I not open the MNP report anymore?

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
Independent Electricity System Operator (IESO) | T: 905-855-6364 | C: 416-997-6364
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From: Alexander DeAngelis
Sent: January 25, 2018 12:32 PM
To: Jeannette Briggs
Subject: ERM Material
Importance: High

Hi Jeannette,

Here is the information that I had promised to send to you.

A few things to note:

1. The strategic information (i.e. pillars) is still being finalized so assume it is draft
2. ELT has validated all the risks and identified the key risks (these will be further discussed at the strategy session on Monday)
3. The settlements risk is #12 under the Market & Energy Procurement Risk Area
4. Please validate that this risk is indeed the most significant to the IESO / strategic direction of the IESO
5. Please suggest updated wording to the risk

The maturity document is the full report. It is quite lengthy. I'd suggest that you read up to p.28.

Let me know if you would like to discuss further.

Thanks,

Alexander De Angelis | Manager, Enterprise Risk & Corporate Performance

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