

Message

From: Jordan Penic [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=PENICJ]
Sent: 2017-03-20 11:04:07 AM
To: Andrew Dow [/O=IMO/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Dowa]
Subject: FW: materials for Wednesday Audit Committee
Attachments: Item 2 - Agenda.doc; Item 4(i)AIS-2016 Audited Financial Statements.docx; Item 4(ii)2016 Management Report.docx; Item 4(iii)IESO 2016 Draft Audit Report.pdf; Item 4(iv)Statutory Statements and Notes - 2016.pdf; Item 4(v)2016 IESO AFR addendum.pdf; Item 4(vi)2016 IESO FINAL AFR.pdf; Item 4(vii)2016 Mgt Rep Letter.pdf; Item 4(viii) Res'n re App'l of 2016 Financial Statements (2017-03-22).doc

Haven't read through this material, but it may be helpful for the Q&As.

From: Susan Nicholson
Sent: March 20, 2017 10:58 AM
To: mbetik@kpmg.ca; Natalie Schaus; Jordan Penic
Cc: Susan Nicholson
Subject: materials for Wednesday Audit Committee

Here you go. Please let me know if you have any questions or concerns.

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