

Message

From: Veinot, Cindy (TBS) [Cindy.Veinot@ontario.ca]
Sent: 04/05/2017 2:18:14 PM
To: MAUTI John -FIN & C CTRL [john.mauti@opg.com]
Subject: EXTERNAL - RE: Drafts of accounting memos

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Redacted - Commercially Sensitive

Thanks,

-----Original Message-----

From: MAUTI John -FIN & C CTRL [mailto:john.mauti@opg.com]
Sent: May-02-17 6:38 PM
To: Veinot, Cindy (TBS)
Subject: FW: Drafts of accounting memos

Hi Cindy,
Attached is OPG's accounting memo and a draft of the EY letter.
FYI

Thanks

John G. Mauti
Chief Controller & Accounting Officer
OPG Inc.
(416) 592-4046



From: MAUTI John -FIN & C CTRL
Sent: Tuesday, May 02, 2017 5:00 PM
To: 'steen.hume@ontario.ca'
Cc: HARTWICK Ken -FINANCE; MAUTI John -FIN & C CTRL; JORDA Jenny -FIN & C CTRL
Subject: Drafts of accounting memos

Attached is a current draft of the OPG accounting memo and then EYs letter (again in draft) Minor changes may be made in the interim.

Draft OPG accounting memo

Draft of EY opinion letter

Thanks

John G. Mauti
Chief Controller & Accounting Officer
OPG Inc.
(416) 592-4046

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