

Message

From: MAUTI John -FIN & C CTRL [/O=OH/OU=TORONTO/CN=RECIPIENTS/CN=932974]
Sent: 29/05/2017 1:18:41 PM
To: HARTWICK Ken -FINANCE [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=217097]
Subject: FW: Scan of Final Draft KPMG Ltr to IESO Accounting Opn
Attachments: 2017 May 16 - Final Draft KPMG Ltr to IESO Accounting Opn.pdf

Not sure the final KPMG letter got to you Ken
FYI

John G. Mauti

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

From: HAHN PARKER Janet -TREASURY
Sent: Thursday, May 18, 2017 11:03 AM
To: MAUTI John -FIN & C CTRL; JORDA Jenny -FIN & C CTRL; WONG Leslie -LAWDIV; RYFA Ken -TREASURY; LIU Sheen -TREASURY
Cc: LEE John -TREASURY; HAHN PARKER Janet -TREASURY
Subject: Scan of Final Draft KPMG Ltr to IESO Accounting Opn

Final Draft KPMG Ltr to IESO Accounting Opinion dated May 16, 2017



2017 May 16 -
Final Draft KPM...