

Message

From: WONG Leslie -LAWDIV [/O=OH/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=217803]
Sent: 17/11/2017 12:33:27 PM
To: KING Catriona -OFFCORPSEC [/o=OH/ou=Center/cn=Recipients/cn=125117]; MATHIAS Carlton -OFFCORPSEC [/o=OH/ou=Center/cn=Recipients/cn=210942]
CC: HARTWICK Ken -FINANCE [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=217097]; LEE John -TREASURY [/o=OH/ou=Toronto/cn=Recipients/cn=366646]; GINTHER Chris -CAO [/o=OH/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=214700]
Subject: Risk Mitigation Chart
Attachments: Risk Mitigation Chart - v.2 Nov 17 2017.docx

Carlton – Attached is the risk mitigation chart prepared by Law and Treasury. Can you please arrange to distribute to the SC and Faskens? This could be a stand-alone document or could be incorporated into the SC report as an appendix.

Regards,

Les

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From: GINTHER Chris -CAO
Sent: Friday, November 17, 2017 9:00 AM
To: KING Catriona -OFFCORPSEC <catriona.king@opg.com>; MATHIAS Carlton -OFFCORPSEC <carlton.mathias@opg.com>
Cc: HARTWICK Ken -FINANCE <ken.hartwick@opg.com>; WONG Leslie -LAWDIV <leslie.wong@opg.com>; LEE John -TREASURY <john.s.lee@opg.com>
Subject: Risk/Issues List

Just confirmed with Les that we are all on the same page. Les will provide Carlton with a separate document to be circulated to the SC and Bill Orr this afternoon. The document lists the risks/issues identified and how, where and to extent each has been addressed.

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