

Submission dates for Annual Audit and Declaration of Compliance for Group Three

This bulletin advises the Licensed Distributors in Ontario of the 2023 annual Audit and annual Declaration of Compliance submission date and reporting periods.

The LDC's have been arranged into three groups with different reporting dates. The submission date to ESA for Group Three is July 31, 2024. The period subject to the Audit and the Declaration of Compliance will be May 1, 2023 to April 30, 2024.

Each LDC is required to arrange for the Audit and Declaration of Compliance to be completed in a timely manner and submitted to ESA by the submission date.

For further information on the requirements please refer to the Guideline for Audit and the Guideline for Declaration of Compliance at <https://esasafe.com/utilities/technical-guidelines/>.

Group 3 – Audit and Declaration of Compliance due by July 31, 2024

Burlington Hydro Electric Incorporated
Centre Wellington Hydro Limited
Elexicon Energy Incorporated
Enova Power Corporation – (formerly Waterloo North Hydro Incorporated)
ENWIN Utilities Limited
EPCOR Electricity Distribution Ontario Incorporated
GrandBridge Energy Incorporated
Halton Hills Hydro Incorporated
Hydro One Networks Incorporated
Hydro One Remote Communities Incorporated
Innpower Corporation
Lakeland Power Distribution Limited
Milton Hydro Distribution Incorporated
Oakville Hydro Electricity Distribution Incorporated
Orangeville Hydro Limited
Tillsonburg Hydro Incorporated
Toronto Hydro-Electric Systems Limited
Wellington North Power Incorporated