

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

This bulletin advises the Licensed Distributors in Ontario of the 2019 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 One is May 31, 2020. The period subject to the Audit and the Declaration of Compliance will be January 1, 2019 to December 31, 2019.

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 <http://www.esasafe.com/utilities/guidelines/audit-and-compliance>.

Group 1 – Audit and Declaration of Compliance due by May 31, 2020

Atikokan Hydro Incorporated	Fort Frances Power Corporation
Bluewater Power Distribution Corporation	Greater Sudbury Hydro Incorporated
Chapleau Public Utilities Corporation	Hearst Power Distribution Company Limited
E.L.K. Energy Incorporated	London Hydro Incorporated
Entegrus Powerlines Inc	North Bay Hydro Distribution Limited
ERTH Power Corporation	Northern Ontario Wires Incorporated
Espanola Regional Hydro Distribution Corporation	PUC Distribution Incorporated
Essex Powerlines Corporation	Sioux Lookout Hydro Incorporated
Festival Hydro Incorporated	Synergy North Corporation