

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

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 Two is May 31, 2020. The period subject to the Audit and the Declaration of Compliance will be March 1, 2019 to February 28, 2020.

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

Alectra Utilities Corporation	Newmarket-Tay Power Distribution Limited
Algoma Power Incorporated	Niagara Peninsula Energy Incorporated
Canadian Niagara Power Incorporated (FortisOntario)	Niagara-on-the-Lake Hydro Incorporated
Cooperative Hydro Embrun Incorporated	Orillia Power Distribution Corporation
Cornwall Street Railway Light and Power Company Limited (FortisOntario)	Oshawa PUC Networks Incorporated
Grimsby Power Incorporated	Ottawa River Power Corporation
Hydro 2000 Incorporated	Peterborough Distribution Incorporated
Hydro Hawkesbury Incorporated	Renfrew Hydro Incorporated
Hydro Ottawa Limited	Rideau St. Lawrence Distribution Incorporated
Kingston Hydro Corporation	Wasaga Distribution Incorporated
Kitchener-Wilmot Hydro Incorporated	Welland Hydro Electric System Corporation
Lakefront Utilities Incorporated	Westario Power Incorporated