

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

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 Three is July 31, 2020. The period subject to the Audit and the Declaration of Compliance will be May 1, 2019 to April 30, 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 3 – Audit and Declaration of Compliance due by July 31, 2020

Brantford Power Incorporated	Innpower Corporation
Burlington Hydro Electric Incorporated	Lakeland Power Distribution Limited
Centre Wellington Hydro Limited	Milton Hydro Distribution Incorporated
Elexicon Energy Incorporated	Oakville Hydro Electricity Distribution Incorporated
Energy + Incorporated	Orangeville Hydro Limited
ENWIN Utilities Limited	Tillsonburg Hydro Incorporated
EPCOR Electricity Distribution Ontario Incorporated	Toronto Hydro-Electric Systems Limited
Halton Hills Hydro Incorporated	Waterloo North Hydro Incorporated
Hydro One Networks Incorporated	Wataynikaneyap Power LP
Hydro One Remote Communities Incorporated	Wellington North Power Incorporated