

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

This bulletin advises the Licensed Distributors in Ontario of the 2021 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, 2022. The period subject to the Audit and the Declaration of Compliance will be January 1, 2021 to December 31, 2021.

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 1 – Audit and Declaration of Compliance due by May 31, 2022

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