

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

This bulletin advises the Licensed Distributors in Ontario of the 2020 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, 2021. The period subject to the Audit and the Declaration of Compliance will be March 1, 2020 to February 28, 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 2 – Audit and Declaration of Compliance due by May 31, 2021

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