

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

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 Two is May 31, 2022. The period subject to the Audit and the Declaration of Compliance will be March 1, 2021 to February 28, 2022.

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, 2022**

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