

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

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 Three is July 31, 2021. The period subject to the Audit and the Declaration of Compliance will be May 1, 2020 to April 30, 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 3 – Audit and Declaration of Compliance due by July 31, 2021

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