

IESO Audit Schedule 2007

March 7, 2007

Neill Wong, Wholesale Metering



Audit Schedule by the Numbers

- Select from 1771 registered meter point listing
- 60 Facilities target
- 1405 eligible meter points of 1771 list total
- 153 meter points planned for audit
- Performed by 5 IESO Wholesale Metering staff auditors
- Ottawa, Mattawa, Kingston, North Bay, Greater Sudbury, Barrie and Niagara regions

Audit Schedule by Metering Service Providers

- Includes Metering Installations registered by 8 of 14 MSPs:

MSP1001 - Erie Thames Services Corp;

MSP1002 - Peterborough Utility Services;

MSP1003 - Rodan Energy & Metering Solutions Inc.

MSP1004 - Toronto Hydro-Electric System Ltd.;

MSP1010 - Hydro One Networks Inc. (MSP);

MSP1014 - Hydro Ottawa Limited (MSP);

MSP1015 - Horizon Utilities Corporation Meter Services;

MSP1022 - Powerstream Inc. (MSP)

Audit Schedule Current Status

- Audit site selections being finalized
- Audit notification letters to be sent to MMPs & MSPs
- Audits to be scheduled
- Audit registration documents to be requested for office audit
- On-site audits planned start by end of April, 2007