

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

This bulletin advises the Licensed Distributors in Ontario of the 2009 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 March 31, 2010. The period subject to the Audit and the Declaration of Compliance will be January 1, 2009 to December 31, 2009.

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 [www.esaeds.info/site/004d.php](http://www.esaeds.info/site/004d.php).

#### Group 1 – Audit and Declaration of Compliance due by March 31, 2010

Atikokan Hydro Incorporated	Hearst Power Distribution Company Limited
Bluewater Power Distribution Corporation	Kenora Hydro Electric Corporation Limited
Chapleau Public Utilities Corporation	London Hydro Incorporated
Chatham-Kent Hydro Incorporated	Middlesex Power Distribution Corporation
Clinton Power Corporation	Newbury Power Incorporated
Dutton Hydro Limited	North Bay Hydro Distribution Limited
E.L.K. Energy Incorporated	Northern Ontario Wires Incorporated
Erie Thames Powerlines Corporation	Parry Sound Power Corporation
Espanola Regional Hydro Distribution Corporation	PUC Distribution Incorporated
Essex Powerlines Corporation	Sioux Lookout Hydro Incorporated
Festival Hydro Incorporated	St. Thomas Energy Incorporated
Fort Frances Power Corporation	Thunder Bay Hydro Electricity Distribution Incorporated
West Coast Huron Energy Incorporated	Whitby Hydro Electric Corporation
Greater Sudbury Utilities Incorporated	Woodstock Hydro Services Incorporated