

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

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 Two is May 31, 2010. The period subject to the Audit and the Declaration of Compliance will be March 1, 2009 to February 28, 2010.

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.

Group 2 – Audit and Declaration of Compliance due by May 31, 2010

Barrie Hydro Distribution Incorporated	Newmarket-Tay Power Distribution Limited
Canadian Niagara Power Incorporated (FortisOntario)	Niagara Peninsula Energy Incorporated
Cooperative Hydro Embrun Incorporated	Niagara-on-the-Lake Hydro Incorporated
Cornwall Street Railway Light and Power Company Limited (FortisOntario)	Orillia Power Distribution Corporation
Enersource Hydro Mississauga Incorporated	Oshawa PUC Networks Incorporated
Great Lakes Power Limited (Brascan Power Corporation)	Ottawa River Power Corporation
Grimsby Power Incorporated	Peterborough Distribution Incorporated
Hydro 2000 Incorporated	Port Colborne Hydro Incorporated (FortisOntario)
Hydro Hawkesbury Incorporated	PowerStream Incorporated
Hydro Ottawa Limited	Renfrew Hydro Incorporated
Kingston Hydro Corporation	Rideau St. Lawrence Distribution Incorporated
Kitchener-Wilmot Hydro Incorporated	Wasaga Distribution Incorporated
Lakefront Utilities Incorporated	Welland Hydro Electric System Corporation
Midland Power Utility Corporation	Westario Power Incorporated