

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

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 Three is July 31, 2010. The period subject to the Audit and the Declaration of Compliance will be May 1, 2009 to April 30, 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](http://www.esaeds.info/site/004d.php).

#### Group 3 – Audit and Declaration of Compliance due by July 31, 2010

Brant County Power Incorporated	Hydro One Remote Communities Incorporated
Brantford Power Incorporated	Innisfil Hydro Distribution Systems Limited
Burlington Hydro Electric Incorporated	Lakeland Power Distribution Limited
Cambridge & North Dumfries Hydro Incorporated	Milton Hydro Distribution Incorporated
Centre Wellington Hydro Limited	Norfolk Power Distribution Incorporated
Collus Power Corporation	Oakville Hydro Electricity Distribution Incorporated
ENWIN Utilities Limited	Orangeville Hydro Limited
Guelph Hydro Electric Systems Incorporated	Tillsonburg Hydro Incorporated
Haldimand County Hydro Incorporated	Toronto Hydro-Electric Systems Limited
Halton Hills Hydro Incorporated	Veridian Connections Incorporated
Horizon Utilities Corporation	Waterloo North Hydro Incorporated
Hydro One Brampton Networks	Wellington North Power Incorporated
Hydro One Networks Incorporated	West Perth Power Incorporated