

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

This bulletin advises the Licensed Distributors in Ontario of the 2018 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, 2019. The period subject to the Audit and the Declaration of Compliance will be January 1, 2018 to December 31, 2018.

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 <http://www.esasafe.com/utilities/guidelines/audit-and-compliance>.

Group 1 – Audit and Declaration of Compliance due by March 31, 2019

Atikokan Hydro Incorporated	Hearst Power Distribution Company Limited
Bluewater Power Distribution Corporation	Kenora Hydro Electric Corporation Limited
Chapleau Public Utilities Corporation	London Hydro Incorporated
E.L.K. Energy Incorporated	North Bay Hydro Distribution Limited
Entegrus Powerlines Inc	Northern Ontario Wires Incorporated
ERTH Power Corporation	PUC Distribution Incorporated
Espanola Regional Hydro Distribution Corporation	Sioux Lookout Hydro Incorporated
Essex Powerlines Corporation	Thunder Bay Hydro Electricity Distribution Incorporated
Festival Hydro Incorporated	West Coast Huron Energy Incorporated
Fort Frances Power Corporation	Whitby Hydro Electric Corporation
Greater Sudbury Hydro Incorporated	