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VIA E-MAIL

April 06, 2018

To: Cyber Security Working Group

Re: Development of the annual cyber security certification reporting

requirements

OEB File Number: EB-2016-0032

Dear Members,

On March 15, 2018, a <u>Notice of Amendments</u> to the Transmission System Code and the Distribution System Code, was issued to establish regulatory requirements for licensed transmitters and distributors to provide the OEB with information on the actions they are taking relative to their cyber security risks.

As stated in the Notice, the OEB intends to work with stakeholders to develop the annual certification report in order to describe the information required by the OEB. The reporting requirements are planned to be finalized and issued in July 2018. The OEB is reconvening the Cyber Security Working Group (CSWG) for this purpose. CSWG members are invited to express their interest in participating by emailing the OEB at Cybersecurity@oeb.ca no later than April 20, 2018. Meetings are planned to start in May 2018.

We would like to express our appreciation for all of the work, advice, guidance, and support that all of you have selflessly given. The OEB looks forward to working with you in the future on this file.

Yours truly,

Original Signed by

Andres Mand, P. Eng.
Manager - Industry Policy and Compliance