Renfrew Hydro Inc.

OEB Staff Questions

EB-2020-0052

**Renfrew Hydro Inc.**

**EB-2020-0052**

**Staff Question-1**

**Ref: GA Analysis Workform**

No reconciling item was entered under Note 5 in the GA Analysis Workform.

**Questions**:

1. Please explain why reconciling items or principal adjustments were not required under Note 5.
2. Please confirm if Renfrew Hydro has kept the accounting records open long enough after the year-end, so that the actuals have been reflected in the 1589 GL.