**Synergy North Follow-up Question**

**Staff Follow-up Question – 1**

**Ref: Response to Staff Question – 3**

In Reference 1, Synergy North stated that “An audit of the process and entries performed in that transition has revealed two errors”. Synergy North also provided a table below to summarize the adjustments made in 2020 for these errors:

Table

Description automatically generated

Question(s):

1. Please provide the details of the audit (the auditor, when the audit was conducted)
2. Please clarify which periods are the adjustment item #1 of $363,414,66 pertaining to.
3. Please clarify which periods are the adjustment item #2 pertaining to.
4. Please confirm that both adjustments are not impacting the RPP portion of the global adjustments that have been settled with the IESO.