

Independent Electricity System Operator

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June 12, 2022

VIA Email and RESS

Ms. Nancy Marconi Registrar Ontario Energy Board 27th Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Marconi,

Re: Independent Electricity System Operator

Confidentiality Request

Ontario Energy Board File No.: EB-2022-0002

Confidentiality Request

In accordance with Rule 10 of the OEB's Rules of Practice and Procedure and section 5.1 of the OEB's Practice Direction on Confidential Filings, the IESO requests confidential treatment for Schedule 13 - 5.1 SEC 18 Attachment 1 - IESO Internal Audit Report_Project Management (REDACTED).

The IESO is filing the attachment but requests confidential treatment for the redacted portions in the attachment as disclosing information that relates to the IESO's IT systems creates a cyber security risk which would allow for a threat actor to gain insights into IESO systems and status that could be used for malicious purposes.

A table specifying the rationale for the information requested to be redacted is attached as "Appendix A". In the IESO's view, the items that have been redacted from the documents that are the subject of this confidentiality request, have no bearing to the consideration of any issues in this proceeding.

Please contact me directly at 416-729-3213 or at ben.weir@ieso.ca if you have any questions.

Yours truly,

Ben Weir Senior Advisor, Regulatory Affairs

cc: Mr. Fred Cass, Aird & Berlis (email) All EB-2020-0230 Intervenors (email)

Appendix A CONFIDENTIALITY REQUEST TABLE

Schedule 13 – 5.1 SEC 18 Attachment 1 – IESO Internal Audit Report_Project Management (REDACTED)

Item	Page	Rationale for Redaction
1	12	Internal IESO systems – redacted for cyber security and relevance
2	13	Internal IESO systems – redacted for cyber security and relevance
3	18	Internal IESO systems – redacted for cyber security and relevance
4	18	Internal IESO systems – redacted for cyber security and relevance
5	28	Internal IESO systems – redacted for cyber security and relevance
6	29	Internal IESO systems – redacted for cyber security and relevance
7	29	Internal IESO systems – redacted for cyber security and relevance