

April 8, 2021

VIA EMAIL AND COURIER

Ms. Christine Long
Registrar and Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Dear Ms. Long:

Re: EG-2003-0104 - Ontario Power Generation – Bruce Power Ring-Fence Audit Report

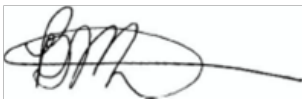
Attached please find OPG's Audit Report on the Bruce Power Ring-Fence. This filing is made pursuant to the Board's Order included in its *RP-2002-0142 Decision with Reasons* dated April 4, 2003 (and as amended in EB-2006-0007) and Part 6 of OPG's Electricity Generation Licence (EG-2003-0104) ("OPG's License").

The filing consists of two parts: OPG's Audit Report for 2019-2020 and the Ring-Fence Administrator's Year-End Report 2020.

The Audit Report is marked "Confidential", however, OPG has determined it to be non-confidential as no redactions are necessary. As a result, the attached report complies with the Bruce decontrol related conditions of OPG's License for OPG to submit to the OEB: a) a Confidential Audit Report prior to May 1st of every other year pursuant to Part 6 paragraph 5 of OPG's License; and, b) a Public Audit Report prior to December 31st of every other year pursuant to Part 6 paragraph 6 of OPG's License.

Please contact me if you would like to discuss this submission.

Yours truly,



Brenda MacDonald

cc: Shelley Babin, OPG
Ken Hartwick, OPG
Regulatory Affairs Records, OPG

Attachments:

1. Bruce Power Ring-Fence Administrator's Year End Report 2020
2. OPG Internal Audit Report for 2019-2020