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April 19, 2017

**VIA COURIER**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Dear Ms. Walli,

**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 2015-2016 and the Ring-Fence Administrator's Year-End Report 2016.

The audit found no significant issues related to plan compliance. The Ring-Fence's controls were found to be effective.

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 1<sup>st</sup> of every other year pursuant to Part 6 paragraph 5 of OPG's License; and, b) a Public Audit Report prior to December 31<sup>st</sup> 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,



Chris Fralick

cc: Christopher Ginther, OPG  
Ken Hartwick, OPG  
Pauline Kay, OPG  
Regulatory Affairs Records, OPG

Attachments:

1. Audit Report for 2015-2016
2. Ring-Fence Administrator's Year-End Report 2016