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December 15, 2015

VIA COURIER

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

Dear Ms. Walli,

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

Pursuant to the Board's Decision and Order in proceeding EB-2006-0007 dated June 23, 2006 and Part 6, Paragraph 6 of OPG's Electricity Generation License (EG-2003-0104), attached is OPG's biennial Public Audit Report on the Bruce Power Ring-Fence. Also attached is a public version of OPG's Bruce Power Ring-Fence Administrator's Year-End Report 2014.

The public Audit Report includes redactions from the version that was filed in confidence on April 15, 2015 pursuant to Part 6, Paragraph 5 of OPG's Electricity Generation License. The redactions are to remove personal information in the form of names of contractors and employee numbers of OPG staff. These redactions are consistent with direction provided in Part 6, Paragraph 6 of OPG's Electricity Generation License which states that "the report shall be redacted to remove personal information and any other information that the Board agrees may be redacted under its confidential filing guidelines."

The Administrator's Year-End Report is the same as that previously filed in confidence on April 15, 2015. For both reports the "confidential" labels have been removed

As OPG does not typically file its audit documentation in the public domain, subsequent filings will continue to be evaluated based on their content and the Board's confidential filing guidelines.

The internal audit found no significant issues related to plan compliance. The Ring-Fence's controls were found to be generally effective. The results of the Internal Audit were presented to the Audit and Finance Committee of OPG's Board of Directors on May 20, 2015.

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

Yours truly,

[Original signed by]

Andrew Barrett

cc: Bruce Boland, OPG
Christopher F. Ginther, OPG
Pauline Kay, OPG
Carlo Crozzoli, OPG
Regulatory Affairs Records, OPG

Attachments:

1. OPG Internal Audit Report for 2013-2014
2. Ring-Fence Administrator's Year End Report 2014