

2017 Metering Installations Audit Program Recap

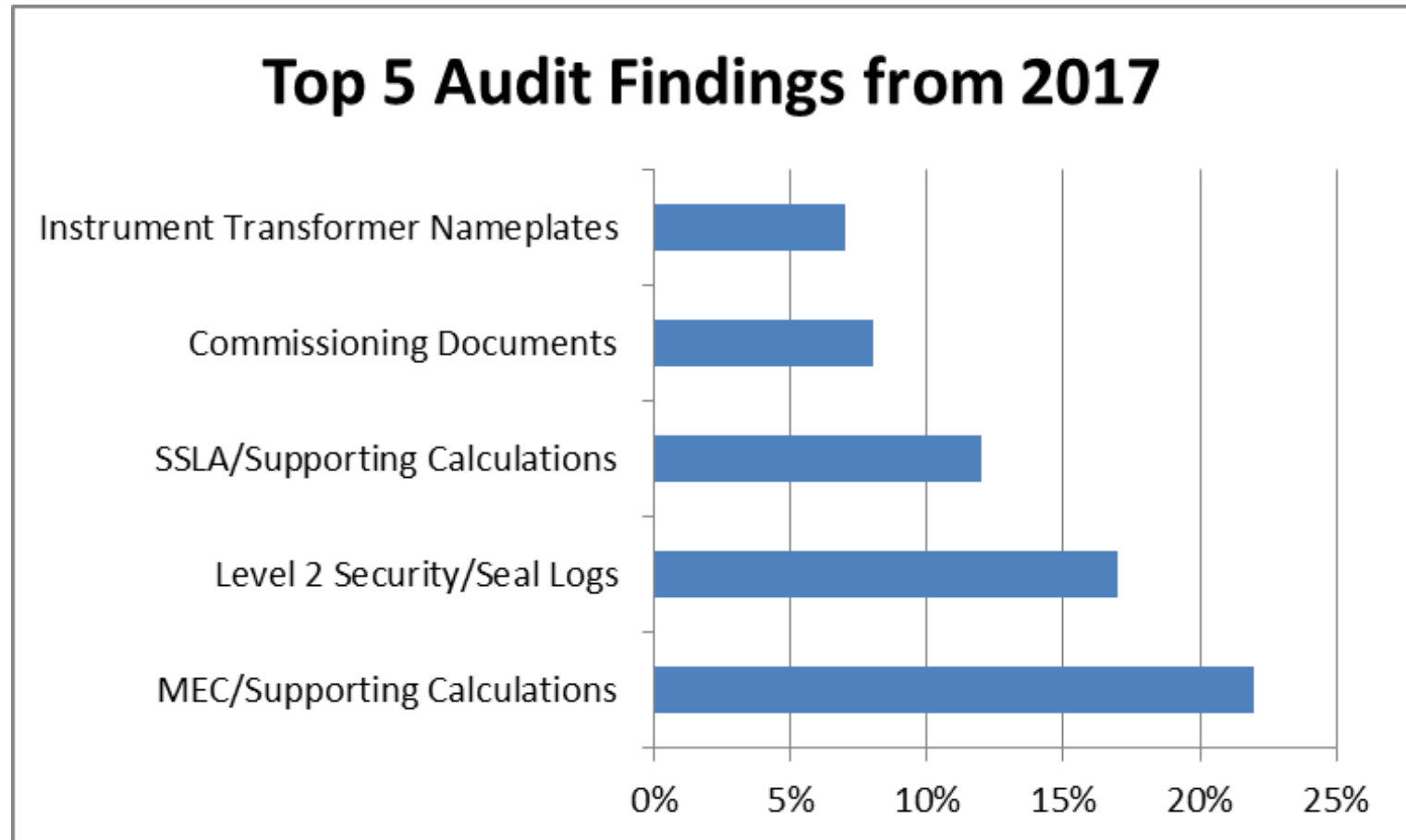
Christopher Reali, Engineering Supervisor,
Revenue Metering, IESO

December 12, 2017

Summary of 2017 Audits

- Metering Installations with registration documentation in Online IESO were selected
- 96 Metering Installations were audited at 48 Facilities
- A total of 266 audit findings required remedial action

Summary of 2017 Audit Findings



Audit Report Delivery

- Of the 47 Audit Reports issued, 42 were issued within two weeks

Plans for 2018 Metering Installation Audits

- The IESO will develop its plans for the 2018 Metering Installation audits targeting February/March 2018