

BY EMAIL AND WEB POSTING

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April 15, 2020

To: All Licensed Electricity Transmitters

All Other Interested Parties

Re: New RRR Filing System Go-Live Electricity Transmitters

Amendments to the Reporting and Record-Keeping Requirements (RRR)

for Quarterly Filings

In its March 19, 2020 <u>letter</u>, the Ontario Energy Board (OEB) extended the deadline for annual <u>Reporting and Record-Keeping Requirements (RRR)</u> filings for the 2019 fiscal year to **June 01, 2020**. The OEB is taking this opportunity to improve regulatory efficiency and reduce reporting requirements for transmitters as described below.

Amendments to RRR

OEB staff has been examining RRR data requirements, the goal being to identify areas where we can improve the regulatory effectiveness of data filed by entities while identifying opportunities for reduced reporting requirements. OEB staff have identified the opportunity below to improve overall efficiency and effectiveness of RRR for electricity transmitters.

RRR 3.1.1 Reporting on Deferral and Variance Accounts

Electricity transmitters are required to file quarterly reporting of deferral and variance account balances by the end of April. Changes were recently announced to distributors that reporting on some deferral and variance accounts would change from a quarterly to an annual basis. In the same light, the OEB has determined that reporting this information on a quarterly basis by transmitters is no longer required. As a result deferral and variance account balances now need only be reported on an annual basis at the end of April as part of the annual RRR filing.

Since the 2019 year end balances have already been reported, no further reporting is required on these account balances until April 2021. The Electricity RRRs will be updated to reflect this change.

New RRR Filing System Go-Live

We have heard from licensees that due to limitations of the existing RRR filing system, it can be it can be time consuming to enter all of the data points for certain sections and challenging to easily review RRR data before final submission, increasing the potential for reporting errors.

We have been working to upgrade to a new system which focuses on the user experience. The new system, called Pivotal UX, offers an intuitive user interface and multiple improvements to enhance the efficiency and usability including:

- Self-service password control
- Saving work in progress
- Printing forms, including print to PDF
- Exporting RRR data to MS Excel
- Flexibility to use Microsoft Edge or Google Chrome

The new system is now live for electricity transmitter RRR filings due June 01, 2020. The e-Filing Services system is no longer accessible and all RRR submissions will now be made via the new system, accessible from the RRR Filing Webpage. Also available on the webpage are a user guide and short videos illustrating how to navigate the new system.

Any questions relating to this letter should be directed to lndustryRelations@oeb.ca, or by phone at 1-877-632-2727.

Yours truly,

Original signed by

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