



THE BRETON LAW GROUP

James R. Gogan

Direct Dial: (902) 563-5920

E-Mail: jim@bretonlawgroup.com

File No. 41736

April 16, 2019

Nova Scotia Utility & Review Board
PO Box 1692, Unit "M"
Halifax, Nova Scotia
B3J 3S3

Attention: Doreen Friis, Regulatory Affairs Officer / Clerk

Dear Ms. Friis:

**Re: EfficiencyOne Compliance Filings
2018 Financial Statements
Residential Personal Information Privacy Audit
Affiliate Code of Conduct Compliance Audit**

Enclosed please find the following to be filed on behalf of EfficiencyOne:

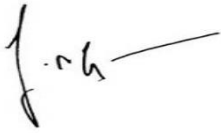
1. EfficiencyOne Audited Financial Statements for the Year End December 31, 2018 (Board Only Confidential and Redacted versions);
2. EfficiencyOne 2018 Affiliate Code of Conduct Compliance Report (Board Only Confidential and Redacted versions);
3. November 29, 2018 KPMG Privacy Internal Audit – Residential Customer Personal Information.

EfficiencyOne requests **Board Only Confidential** treatment of the following Attachments for each of the Audited Financial Statements and the Code of Conduct Compliance Reports:

1. Audited Financial Statements for Year End December 31, 2018 - Attachment 4: Attachment 4 contains the commercially sensitive Financial Statements of E1S.
2. 2018 Code of Conduct Compliance Report – Attachment B: Attachment B contains sensitive salary information of EfficiencyOne employees.

Yours very truly,

THE BRETON LAW GROUP

A handwritten signature in black ink, appearing to read 'J. R. Gogan', with a long horizontal stroke extending to the right.

James R. Gogan