

UNDERTAKING J11.5

Undertaking

To confirm if there are unionized audit function employees and where they fit into the organization's hierarchy.

Response

OPG's Internal Audit Function has 22 employees. The group is managed by a Director and 2 Senior Managers. Audit work is performed by 11 non-unionized staff plus 6 unionized staff that are represented by the Society of Energy Professionals. The unionized staff report to the Senior Managers and perform testing and analysis under the supervision of the non-unionized staff and Senior Managers.

OPG also has a Nuclear Oversight group that performs audits and assessments in order to provide assurance that the Nuclear Management System (a condition of OPG's operating license) is effectively implemented in accordance with OPG's Nuclear Charter. This group has 36 employees, of which 31 are unionized. 3 of the unionized staff are represented by the Power Workers Union and perform administrative and clerical work. 28 unionized staff are represented by the Society of Energy Professionals and perform assessment and analysis under the supervision of Senior Managers. The unionized employees report to Senior Managers.