

UNDERTAKING JT1.18

UNDERTAKING

TR 1, page 114

To supply the business case or supporting documentation that MNP would have reviewed in their evaluation of the HR Enterprise Business Solution in their 2012 report review.

RESPONSE

Materials reviewed by MNP in their evaluation of the HR Enterprise Business Solution in their 2012 report review included:

- EGD Service Recipient's CCA Business Case: 2012 HRIS Program Management and Development (attached)
- the relevant Service Schedule (found at page 57 of Appendix B to the MNP Report (Exhibit D2, Tab 1, Schedule 1)
- the 2007 MNP Report about RCAM

In addition, MNP would have had discussions with service recipients and RCAM coordinators at EGD and EI, as well as internal dialogue and may have had dialogue with external subject matter experts and general web-based research/review.

Witnesses: J. Hails, MNP
B. Yuzwa