

Bruce Power Ring-Fence
Ring-Fence Administrator's
Year-End Report 2012

ONTARIO **POWER**
GENERATION

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DISTRIBUTION:

Angela Wong	H18-G03
Colin Anderson	H18-G01
Chris Ginther	H18-A27
Catriona King	H19-D27

CC:

Rosemary C. Watson H19-H10
Steven Troup H19-H10

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INTRODUCTION

The OPG Ring-Fenced Procedure establishes the process for managing OPG's ring-fenced information throughout its lifecycle. OPG's Bruce Power Ring-Fence Plan, from which the Procedure is derived, was publicly filed with the Ontario Energy Board in support of OPG's Decontrol Application, which was approved on April 4, 2003. The Ring Fence Plan and the Procedure documents are amended as required based on audit actions and amendments to OPG's Generator Licence.

As a condition of its Generator Licence (which was issued on October 31, 2003 and amended with respect to modifying the requirements relating to the Bruce Power Ring Fence on June 23, 2006), OPG is required to conduct internal audits of the Ring-Fence plan every two calendar years. For a complete list of licence conditions associated with the Bruce Power Ring-Fence, refer to Part 6 of OPG's Generator Licence (EG-2003-0104).

AUDIT REQUIREMENTS

Prior to May 1st of every other year of the licence (coincident with the years in which an internal audit is conducted), OPG shall submit an annual Confidential Audit Report to the Ontario Energy Board. The report shall include:

- a. A review of the design, implementation, completeness and security of the Ring-Fence plan by OPG's internal audit group;
- b. A list of all the violations of the Ring-Fence plan with an explanation as to the type of violation, the employee's position and department or group, and whether the incident represents a repeat violation by a given employee;
- c. Recommendations regarding corrective action where the Ring-Fence plan has been violated;
- d. A list of the number of employees who have moved outside the Ring-Fence to a new position in OPG (whether the position is permanent or temporary). The Report shall identify the old position and department or group that was in the Ring-Fence plan, and the new position and department or group in which the employee now works.

Prior to December 31st of every other year of this licence (coincident with the years in which an internal audit is conducted), OPG shall submit an annual Public Audit Report to the Board for the public record. The report shall include the above findings from the Confidential Audit Report; however, the report shall be redacted to remove personal information and any other information that the Board agrees may be redacted under its confidential filing guidelines.

VIOLATIONS and RECOMMENDATIONS

Monthly reporting of additions and removal of staff to and from the Bruce Power Ring-Fence Staff List is a requirement of the OPG Ring-Fenced Procedure and an accountability of the Bruce Power Ring-Fence Group Contacts.

All four violations in 2012 resulted from oversight in reporting staff changes. None of the violations were deemed malicious. Corrective action was taken immediately upon notification of

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the violation. In addition the network of group contacts was reduced to streamline the reporting process and establish an improved mechanism for monthly reporting.

Violation - V12-001

Upon receipt of the removals and additions from the IMS Group Contact for May 2012 the additions were for staff that had joined the organization as far back as January. The removals were for staff that had left the organization as far back as June 2011. The additional staff to the ring-fence had taken the training but were not added to the Staff List, this was an oversight by the IMS Group contact and rectified in May. The removals left IMS but still required Ring Fence status in their new positions, only their organizational reporting had changed.

Violation – V12-002

While preparing for the semi annual communication which involves adding all staff to an e-mail for distribution there were a number of staff identified as no longer listed in the Global Address Book (IMS, Nuclear Waste, Supply Chain, Nuclear and Finance) as they had left OPG. None of the removals had been provided to the Bruce Power Ring-Fence Administrator by the Group Contacts.

Violation – V12-003

Upon receipt of the removals and additions from the IMS Group Contact for July 2012 the additions were for staff who had joined the organization as far back as May. The removals were for staff who had left the organization and transferred to a new organization, no transfer dates given. The additional staff to the ring-fence had taken the training but were not added to the Staff List, this was an oversight by the IMS Group contact and rectified in August. The removals left IMS but still required Ring Fence status in their new positions, only their organizational reporting had changed.

Violation – V12-004

Upon receipt of the removals and additions from a Group Contact in NWMD for October 2012 there were additions for staff who had joined the organization as far back as June and a removal for August. The additional staff to the ring-fence had taken the training but were not added to the list, this was an oversight and the staff were added to the list on October 15, 2012. The removal transferred to Hydro/Thermal organization and no longer required Ring Fence status.

STAFF LIST REMOVALS

See Appendix A for a complete list of staff who have moved outside the Ring-Fence during this period.

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APPENDIX A - STAFF LIST REMOVALS TABLE

BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2012						
Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Pickering B		Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear Projects	IMS		Left OPG
			Corporate Business Development	Senior Vice-President		Retired
			Nuclear	Pickering	IMS	Not listed in GAL when sending refresher notice
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Nuclear	Supply Chain		Retired
			Human Resources	Nuclear HR		No longer requires access in current role
			Nuclear	IMS		Retired
			Human Resources	Nuclear HR		No longer requires access in current role
			Nuclear	Supply Chain	Quality Services	Trans. to Nuclear Oversight - no longer requires access
			BAS	Real Estate & Services	Business Services	Left OPG
			Nuclear	IMS		Left OPG

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
Business Group	Business Unit	Division				
Human Resources	HR Services	IMS	Trans. to Leadership Training - no longer requires access			
BAS	Real Estate & Services	Business Services	No longer requires access			
Corporate Business Development	SVP Corporate Business Development & CRO		No longer requires access			
Nuclear	Operations	Nuclear Waste Mgmt.	Trans. to Nuclear Oversight - no longer requires access			
Nuclear	Operations	Nuclear Waste Mgmt.	Trans. to Nuclear Oversight - no longer requires access			
Nuclear	Operations	Nuclear Waste Mgmt.	On leave			
Nuclear	Operations	Nuclear Waste Mgmt.	No longer requires access			
Nuclear	Operations	Nuclear Waste Mgmt.	Retired			
Nuclear	Pickering A	Oper. & Mtce./Operations/Comm. Serv.	Retired			
BAS	Real Estate & Services	Business Services	Retired			
Nuclear	Operations	Nuclear Waste Mgmt.	On leave			
Nuclear	Nuclear Programs & Training	Business Services	No longer requires access			
Nuclear	IMS		Trans. to Darlington Refurbishment - no longer requires access			
Nuclear	IMS		Trans. to Darlington Refurb - no longer requires access			
Nuclear	Darlington New Nuclear		Trans. to Nuclear Programs & Training - no longer requires access			
Nuclear	Darlington New Nuclear		No longer requires access			
Finance	Financial Services	Corp. Fin. Proc. Serv.	On rotation to Pickering - no longer requires access			
Nuclear	Nuclear Programs & Training	Business Services	Trans. to Pickering Records - no longer requires access			
Finance	Financial Services	Corp. Fin. Proc. Serv.	On leave			

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Nuclear Programs & Training		Trans. to Darlington - no longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	On leave
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in GAL when sending refresher notice
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Engineering		No longer requires access
			Nuclear	Nuclear Programs & Training		Retired
			Energy Markets	Real Estate & Services	Business Services	On leave
			Nuclear	IMS		Trans. to Refurb. - no longer requires access
			Nuclear	Nuclear Programs & Training	Business Services	No longer requires access
			Nuclear	IMS		Trans. to Darlington - no longer requires access
			Nuclear	Nuclear Programs & Training	Business Services	No longer requires access
			Nuclear	Nuclear Engineering	Nuclear Safety & Technology	No longer requires access
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	On leave
			Nuclear	Nuclear Refurbishment		Retired
			Nuclear Projects	IMS		Wrong employee #
			Finance	Nuclear Finance	Nuclear Support	Retired
			Nuclear	Nuclear Engineering	Proj. & Mod.	Retired
			BAS	Real Estate & Services	Business Services	No longer requires access
			Nuclear	Nuclear Programs & Training	Business Services	On leave

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Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Law & Gen Coun	Law Division		Left OPG
			Nuclear Projects	IMS		Left OPG
			Nuclear	IMS		Retired
			Nuclear	Nuclear Engineering	Science & Technology Development	Trans. to Darlington TRF - no longer requires access
			Nuclear	IMS		No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Nuclear Programs & Training	Outage & Maintenance Support / Laundry Services	No longer requires access
			BAS	Real Estate & Services	Business Services	Left OPG
			Nuclear	Darlington		No longer requires access
			Nuclear	Supply Chain	Quality Services	Trans. to Nuclear Oversight - no longer requires access
			Law & Gen Coun	Law Division		Left OPG
			Finance	Nuclear Finance		Retired
			Nuclear	Pickering		No longer requires access
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	IMS		Retired
			Nuclear Projects	IMS		Trans. To Darlington Project Office - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear Projects	IMS		No longer requires access
			BAS	Real Estate & Services	Business Services	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Nuclear Engineering	Science & Technology Development	Trans. to Nuclear Refurbishment - no longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Wrong employee #

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Operations	Nuclear Waste Mgmt.	Wrong employee #
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	IMS		Trans. to Nuclear Refurbishment - no longer requires access
			Nuclear	IMS		Trans. to Design Engineering - no longer requires access
			Nuclear	IMS		Retired
			Nuclear	IMS		Trans. to Nuclear Refurbishment - no longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Nuclear Refurbishment	Refurbishment Execution	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Darlington		On leave
			Nuclear	Nuclear Projects		No longer requires access
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	Supply Chain		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear Projects	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice

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			Business Group	Business Unit	Division	
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	IMS		Not listed in GAL when sending refresher notice
			Nuclear	Nuclear Refurbishment	Projects and Support	Retired
			Law & Gen Coun	Law Division	Employment Law	No longer requires access
			BAS	Real Estate & Services	Facility Services	Retired
			Nuclear	Darlington		No longer requires access
			BAS	Real Estate & Services	Business Services	No longer requires access
			BAS	Real Estate & Services	Business Services	Retired
			People & Culture	Corporate Safety		No longer requires access
			BAS	Real Estate & Services	Business Services	Retired
			Nuclear	IMS		Trans. to Finance - no longer requires access
			BAS	Real Estate & Services	Business Services	Retired
			Nuclear	IMS		Retired
			People & Culture	Employee & Labour Relations	Labour Relations	No longer requires access
			Nuclear	Nuclear Programs &	Business Services	No longer requires access

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
				Training		
			Finance	Thermal		Not listed in GAL when sending semi annual communication
			Nuclear	Nuclear Programs & Training	Business Services	No longer requires access
			Nuclear	Supply Chain		Not listed in GAL when sending semi annual communication
			Nuclear	IMS		Not listed in GAL when sending semi annual communication
			Nuclear	Nuclear Refurbishment	Projects and Support	Not listed in GAL when sending semi annual communication
			Nuclear	Pickering		Not listed in GAL when sending semi annual communication
			Nuclear	IMS		Not listed in GAL when sending semi annual communication
			Nuclear	IMS		Not listed in GAL when sending semi annual communication
			Nuclear	Nuclear Refurbishment	Projects and Support	Not listed in GAL when sending semi annual communication
			Nuclear Projects	IMS		Left OPG
			Finance	Nuclear Finance	Nuclear Reporting	Not listed in GAL when sending semi annual communication
			Nuclear Projects	IMS		Not listed in GAL when sending semi annual communication
			Nuclear Projects	IMS		Not listed in GAL when sending semi annual communication
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in GAL when sending semi annual communication
			Nuclear	IMS		Not listed in GAL when sending semi annual communication

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Nuclear Engineering	Engineering Services	Not listed in GAL when sending semi annual communication
			Finance	Nuclear Finance		No longer requires access
			Nuclear	Nuclear Refurbishment	Refurbishment Execution	Retired
			BAS	Information Technology	IT Services	No longer requires access
			Finance	Nuclear Finance	Pickering A	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear & Projects	Wrong employee #
			Nuclear	Darlington	Support Services	No longer requires access
			Law Division	Law & Gen Coun	Economic Regulation & Nuclear Safety	Left OPG
			Darlington New Nuclear	Licensing & Environment		No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv.	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv.	No longer requires access
			People & Culture	Nuclear HR		No longer requires access
			Nuclear	Pickering	Operations & Maintenance	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			BAS	Supply Chain	Corporate	No longer requires access
			Nuclear	Pickering	Operations & Maintenance	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Nuclear	Pickering	Operations & Maintenance	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv.	No longer requires access
			Nuclear	Supply Chain		No longer requires access
			People & Culture	Nuclear HR		No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access

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			Business Group	Business Unit	Division	
			Nuclear	Darlington	Business Support	No longer requires access
			Nuclear	Nuclear Engineering	Engineering Services	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Nuclear	Nuclear Engineering	Proj. & Mod.	No longer requires access
			Nuclear	Darlington		No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Nuclear	Engineering		No longer requires access
			Nuclear	Pickering	Operations & Maintenance	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Nuclear	Engineering		No longer requires access
			Nuclear	Pickering	Operations & Maintenance	No longer requires access
			Finance	Nuclear Finance	Nuclear Support	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - HD	No longer requires access
			Nuclear	Nuclear Programs & Training		No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			BAS	Supply Chain	Corporate	No longer requires access
			People & Culture	Nuclear HR		No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Nuclear	Supply Chain		No longer requires access
			BAS	Supply Chain	Corporate	No longer requires access
			Finance	Financial Services	Commodity Tax	No longer requires access
			Nuclear	Engineering		No longer requires access
			Nuclear	Supply Chain		No longer requires access
			BAS	Real Estate & Services	Business Services	No longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access

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			Business Group	Business Unit	Division	
			Finance	Financial Services	Corp. Fin. Proc. Serv. - AP/AR	No longer requires access
			Finance	Nuclear Finance	Nuclear Eng. & Mod.	Retired
			Nuclear	Nuclear Engineering	Proj. & Mod.	Not listed in GAL when sending refresher notice
			Nuclear	Darlington		Not listed in GAL when sending refresher notice
			BAS	Real Estate & Services	Corporate Business Services	Trans. to Express Centre - no longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	Left OPG
			Nuclear	Nuclear Engineering	Science & Technology Development	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Finance	Finance & Chief Controller	IncomeTax	No longer requires access
			Finance	Finance & Chief Controller	Shared Financial Services	No longer requires access
			People & Culture	Employee & Labour Relations	Employment Law	Left OPG
			Nuclear Projects	IMS		On leave
			Commercial Operations & Environment	Commercial Services and Contracting	Commercial Services	Not listed in GAL when sending refresher notice
			Finance	Finance & Chief Controller	Shared Financial Services	No longer requires access
			Finance	Finance & Chief Controller	Shared Financial Services	No longer requires access
			Finance	Finance & Chief Controller	Business Planning & Mgmt Reporting	No longer requires access
			Nuclear Projects	Projects & Mods.		Not listed in GAL when sending refresher notice
			Nuclear	Operations	Ops & Mtce Support	Trans. to Darlington - no longer requires access
			Finance	Finance & Chief Controller	Shared Financial Services	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access

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			Business Group	Business Unit	Division	
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Finance	Finance & Chief Controller	Business Planning & Mgmt Reporting	No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Corporate Functions Controllershship	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2012						
Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			BAS	Real Estate & Services	Nuclear Records/Controlled Documents	No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		On Leave
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access

[illegible]

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2012

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear Projects	IMS		No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Trans to Darlington - no longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Nuclear Services	Stakeholder Relations	No longer requires access
			Nuclear	Nuclear Services	Stakeholder Relations	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			BAS	Real Estate & Services	Corporate Business Services	No longer requires access
			BAS	Supply Chain	Corporate	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Business Transformation Project		Retired
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Nuclear	Secondment		On leave
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	Left OPG
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2012						
Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Economic Reg, Nuclear Safety & Aboriginal Law	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	General Corporate/Patents & Trademarks	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	General Corporate/Patents & Trademarks	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			Law Division	Law & Gen Coun	Environment, Health & Safety & Litigation	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Environment, Health & Safety & Litigation	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Refurbishment Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2012

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Law Division	Law & Gen Coun	Hydro, Thermal, Nuclear Comm & Projects	No longer requires access
			BAS	Chief Information Officer	IM Projects & Outsourced Services	No longer requires access
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			BAS	Real Estate & Services	Corporate Business Services	Left OPG
			Nuclear	Nuclear Engineering	Science & Technology Development	Trans. to Project Control - Safe Storage - no longer requires access
			BAS	Real Estate & Services	Enterprise Services	Retired
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			BAS	Chief Information Officer	IM Projects & Outsourced Services	No longer requires access
			BAS	Chief Information Officer	IM Projects & Outsourced Services	No longer requires access
			People & Culture	Employee & Labour Relations	Labour Relations	No longer requires access
			People & Culture	Employee & Labour Relations	Labour Relations	No longer requires access

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2012						
Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Nuclear Engineering	Projects Design & Equipment Reliability	No longer requires access
			People & Culture	Business Partners Nuclear	HR Darlington	No longer requires access
			BAS	Real Estate & Services	Corporate Business Services	Left OPG
			BAS	Real Estate & Services	Corporate Business Services	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	On leave
			Nuclear Projects	Darlington New Nuclear		Trans. to Darlington - no longer requires access
			Nuclear Projects	Darlington New Nuclear		Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Trans. to Hydro/Thermal Operations - no longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			BAS	Supply Chain	Nuclear Supply Chain	No longer requires access
			Finance	Finance & Chief Controller	Nuclear Finance	Retired
			Nuclear Projects	IMS		Trans. to Pickering Station Engineering - no longer requires access
			Nuclear Projects	Darlington New Nuclear		No longer requires access
			Nuclear	Nuclear Engineering	Science & Technology Development	Retired
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			BAS	Real Estate & Services	Enterprise Services	Left OPG
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			BAS	Real Estate & Services	Enterprise Services	Left OPG
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			Nuclear Projects	IMS		Retired
			Law Division	Law & Gen Coun	Economic Reg, Nuclear Safety & Aboriginal Law	Left OPG
			Finance	Assurance	Nuclear Oversight	Trans. to People & Culture - no longer

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2012

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
						requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Nuclear	Operations	Nuclear Waste Mgmt.	Trans. to Pickering - no longer requires access
			Nuclear Projects	Projects & Mods.		No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Retired
			Nuclear	Operations	Nuclear Waste Mgmt.	On leave
			BAS	Real Estate & Services	Corporate Business Services	On leave
			Nuclear	Nuclear Engineering	Science & Technology Development	Retired
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in the GAL when refresher training sent
			Nuclear	Operations	Pickering	Not listed in the GAL when refresher training sent
			BAS	Real Estate & Services	Corporate Business Services	Not listed in the GAL when refresher training sent
			Nuclear	Operations	Nuclear Waste Mgmt.	Not listed in the GAL when refresher training sent
			Nuclear	Nuclear Engineering	Engineering Services	Retired
			BAS	Real Estate & Services	Enterprise Services	No longer requires access
			Finance	Finance & Chief Controller	Shared Financial Services	No longer requires access
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG
			Commercial Operations & Environment	Commercial Contracts		On leave
			Commercial Operations & Environment	Commercial Contracts		On leave
			Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2012						
Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
Business Group	Business Unit	Division				
Nuclear	Operations	Nuclear Waste Mgmt.	Left OPG			
Finance	Finance & Chief Controller	Nuclear Finance	No longer requires access			
Finance	Finance & Chief Controller	Business Planning & Mgmt. Reporting	No longer requires access			
Nuclear	Operations	Nuclear Waste Mgmt.	On leave			
Nuclear	Operations	Nuclear Waste Mgmt.	Wrong employee #			

Note: Personal Names and Employee Numbers – Qualify as Individual Personal Record information and not required per Part 6, Section 6 of OPG's Electricity Generator Licence (EG-2003-0104). Redacted in entirety.

Acronyms use in this Report:

BAS – Business Administrative Services

Corp.Fin.Proc.Serv. – Corporate Financial Processing Services

Eng. & Mod. – Engineering and Modification

GAL – Global Address Listing

HR – Human Resources

IM – Information Management

IMS – Inspection and Maintenance Services

IT – Information Technology

Law & Gen Coun – Law and General Counsel

Mgmt – Management

Oper. & Mtce./Operations/Comm. Serv. – Operations and Maintenance/Operations/Commercial Services

OPG – Ontario Power Generation

OPS and Mtce – Operations and Maintenance

Proj. & Mod. – Projects and Modifications

Refurb – Refurbishment

Reg – Regulatory

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Trans. – Transferred

TRF – Tritium Removal Facility