

EB-2013-0174

**Veridian Connections Inc. 2014 Cost of Service
TECHNICAL CONFERENCE – February 21, 2014
UNDERTAKING LIST**

**Redacted
As of February 25, 2014**

Ex No.	Description	Page	Recd
JT1.1	To provide a copy of the OPA's Third-Quarter 2013 preliminary results.	7	Feb 25
JT1.2	To provide the unaudited 2013 results for collection charges and reconnections charges.	8	Feb 25
JT1.3	To review Table 2 referenced from the main application and in conjunction with the OPA 2012 report and update Table 2 as necessary.	11	Feb 25
JT1.4	To verify that the most recent Hydro One rates are reflected in rates shown in VECC IR59, Table 1.	16	Feb 25
JT1.5	To provide an update to Exhibit 4, Tab 1, Schedule 2, Table 1	17	Feb 25
JT1.6	To update Exhibit 4, Tab 1, Schedule 2, Attachment 3, Appendix 2-L to include actual number of FTES and customers	18	Feb 25
JT1.7	To update the table in IR 7.1-CCC-27 to break out the three components of customer contribution.	21	Feb 25
JT1.8	To explain the reduction in depreciation expense in 2013 relative to 2011 and 2013 in the original fixed-asset continuity schedules for meters.	22	Feb 25
JT1.7(2)	With reference to Interrogatory 7.1-EP-27, and it is to prepare a weighted collection lag, reflective of the subcomponents 1 to 30 days, 31 to 60 days, 61 to 90 days and 91 to 180 days, and over 180 days.	24	Feb 25
JT1.8(2)	To assess the HST remittance in the lead lag study.	30	Feb 25

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Ex No.	Description	Page	Recd
JT1.9	To provide the underpinning excel spreadsheets that support the utility pulse survey.	33	Feb 25
JT1.10	To provide the scorecards, target and actuals for 2013, 2012 and 2011, and projected for 2014.	36	Feb 25
JT1.11	To provide a completed permanent employee business case form for all new positions since 2011.	39	Feb 25
JT1.12	To respond in writing to Board Staff Questions in exhibit KT1.1 that haven't been addressed orally.	47	Feb 25
	IN CAMERA		
JTX1.1	[Redacted]		Feb 25