

KTI.1

DRP Documents Requested on behalf of SEC and AMPCO

a) Exhibit L, Tab 4.3, Schedule 1 Staff-072(b) (4.3-Staff-72)

Chart 1 – Nuclear Oversight Audits

Documents #:

- 2014-12
- 2015-022
- 2016-002
- 2016-004
- 2016-013
- 2016-016
- 2016-020

Chart 2- Nuclear Oversights Assessment

- Document #: 2015-0321

Chart 3 – Internal Audit Reports

Documents #:

- 14-17
- 14-26
- 15-17
- 15-47
- 16-07
- 16-08
- 16-13
- 16-39

Chart 5 – 2016 Internal Audit Plan

- Documents # 2, 4, 7, 9-11

b) Exhibit L, Tab 4.3, Schedule SEC-022, Attachment 1 (4.3-SEC-22)

- Documents #: 48-49, 62, 108, 118

c) Exhibit L, Tab 4.3, Schedule SEC-022, Attachment 4 (4.3-SEC-22)

- Documents #: 1-6, 8, 10, 14, 16, 17, 24, 30, 65, 67, 90, 92-94; 98, 105-106, 112-113, 117