

SEC & AMPCO Internal Audit Report Request**Exhibit L, Tab 1.2, Schedule 15 SEC-002, Attachment 1 (1.2-SEC-2)**

Requested Documents:

AFC 2014 Q2	AG Management Actions Follow-Up Activity
AFC 2014 Q4	Nuclear Liability Cost Estimate
AFC 2014 Q4	Darlington Ops Readiness for Refurbishment
AFC 2014 Q3	Finance Controls for Darlington Refurbishment Project
AFC 2014 Q4	Finance Controls for Darlington Refurbishment Project
AFC 2015 Q2	Corporate Strategy & Planning Process
AFC 2015 Q3	Pension and OPEB Audit
AFC 2015 Q4	Nuclear Liability Cost Estimate
AFC 2015 Q4	EPC Contractors Procurement Oversight
ARC 2016 Q1	DNR Project Management
ARC 2016 Q1	Darlington Nuclear Refurbishment ("DNR") Contractor Invoicing
ARC 2016 Q1	Compensation - Follow-up on 2013 Auditor General Findings
ARC 2016 Q1	Ontario Energy Board ("OEB") Rate Application
ARC 2016 Q1	ES MSA Recovery Negotiations - Follow-up on 2013 Auditor General Findings
ARC 2016 Q2	Business Transformation Performance
ARC 2016 Q2	Darlington Nuclear Refurbishment ("DNR") Contractor Management
ARC 2016 Q2	DNR Retube & Feeder Replacement ("R&FR") Project - Construction & Tooling
ARC 2016 Q3	SMART Objectives – Follow up
ARC 2016 Q3	DNR Contractor Procurement - Retube & Feeder Replacement ("R&FR") Project