AMPCO Interrogatory #12

Interrogatory

Reference: Ex A2 T2 S1 Attachment #3

OPG indicates approval is required for the release of funds to undertake project work.

a) Please explain any differences in the business case process and required documents with respect to projects with total project costs greater than $20M, compared to projects with a total cost in the range of $5M to $20M, and less than $5M.

b) Please provide a copy of OPG's Organizational Authority Register (OAR) document.

Response

a) OPG project classifications reflect a combination of estimated project cost and complexity. As described in Ex. D2-1-1, Section 3.5.1.2, OPG uses a scaled project delivery model that uses a risk based approach to match the level of project management rigour and planning commensurate with the value and complexity of the project. For more information on the scaled project delivery model and a copy of the Project Integration Management Manual, which includes criteria for project classification levels based on estimated cost and complexity in Appendix B, see Ex. L-D2-01-SEC-057.

b) See Attachment 1.