AMPCO Interrogatory #11

Interrogatory

Reference: Ex A2 T2 S1 Attachment#2 P27

Please provide a copy of the following documents:

- Planning BCS (OPG-FORM-0102)
- Nuclear: AIOT (Asset Investment Options Template)
- CIO: AISC Part A: Issue Characterization Form - IT-FORM-0022
- OPG-FORM-0076 Business Case Summary
- OPG-PROG-0004: Enterprise Risk Management Program
- OPG-PROC-0094: Enterprise Risk Management Reporting Procedure
- OPG-FORM-0099: Business Planning and Reporting Form

Response

See Attachments 1-7 to this response.

Attachment 4 is marked confidential but OPG has determined it is non-confidential in its entirety.