AMPCO Interrogatory #16

Interrogatory

Reference: Ex D2 T1 S1 P5 Figure 2

Figure 2 provides the Project Life Cycle Phases and Gates.

a) Please provide OPG's internal document(s) that govern the Project Life Cycle Phases and Gates process.

Response

a) The Project Life Cycle Phases and Gates process is governed by OPG-MAN-0012-0019: Project Phase Gate Management. This document was pre-filed at Ex. D2-2-3, Attachment 1. An updated version is provided as Attachment 1.