AMPCO Interrogatory #24

Interrogatory

Reference: Ex D2 T1 S1 Attachment 2 P4

a) Please provide the Terms of Reference for KPMG's Project and Modifications Project Management Audit Report.

b) Please discuss if an RFP process was followed to engage KPMG.

c) Please confirm the date KPMG commenced its work.

Response

a) See Ex. L-A1-02-CCC-01, part e).

b) See Ex. L-A1-02-CCC-01, part d).

c) KPMG was engaged on August 29, 2019.