PWU Interrogatory #1

Interrogatory

Reference:
Exhibit D2-1-1, Page 17 of 18, Lines 12-14:

KPMG Audit Results
The KPMG Audit included a single audit finding relative to one component of Schedule Management that represented a low to moderate-level risk. As of January 2020, the issue raised in the audit finding has been fully addressed by OPG.

Question
a) Please identify, describe, and provide supporting evidence regarding the actions that OPG has taken to address the risk the KPMG Audit identified with respect to Schedule Management.

Response

The single audit finding on Schedule Management identified in KPMG Audit refers to the basis of schedule document which was not available for the majority of projects.

See Ex. L-D2-01-Energy Probe-018 for details of this finding and the actions OPG has taken to address it.