AMPCO Interrogatory #135

Interrogatory

Reference: Ex D2 T2 S11 Attachment 1 P28

At the end of 2019, the contract with Burns & McDonnell/Modus was mutually agreed to expire and the Board moved the role of the Refurbishment Construction Review Board (RCRB) to the role of Independent Oversight. OPG will continue to utilize other oversight groups (e.g. Internal Audit) as appropriate.

a) Please provide all Burns & McDonnell/Modus reports between 2016 and the end of 2019, not filed with the application.

b) Please provide all internal audits of the DRP.

Response

a) All Burns & McDonnell / Modus reports completed since EB-2016-0152 are provided as Attachments to Ex. L-D2-02-SEC-084.

b) A summary of Findings and Management actions and their current status resulting from Internal Audits pertaining to the DRP completed since EB-2016-0152 is provided in Ex. L-D2-02-SEC-084, Attachment 11.