UNDERTAKING JT4.14

Undertaking

TO PROVIDE THE AUDIT REPORTS THAT WERE LISTED IN THE REVISED LIST.

Response

The following audit reports are attached to this undertaking response:

Audit Report	Attachment
16-37 DNR Project Change and Rework (ARC 2016 Q4)	Attachment 1 (confidential)
16-39 DNR EPC Contractor Procurement Oversight Audit (ARC 2016 Q4)	Attachment 2 (confidential)
16-43 Competitive Bidding (ARC 2017 Q1)	Attachment 3 (confidential)
17-09 Business Planning (ARC 2017 Q3)	Attachment 4
17-14 Recruit, Select and Hire (ARC 2017 Q2)	Attachment 5 (confidential)
17-24 Nuclear Engineering Capital Spending (ARC 2017 Q4)	Attachment 6
17-25 Projects & Modifications Vendor Quality Audit (ARC 2017 Q4)	Attachment 7
17-27 Darlington Nuclear Refurbishment Program and Reporting Audit (ARC 2017 Q4)	Attachment 8
17-38 Darlington Nuclear Refurbishment Quality Oversight Audit (ARC 2017 Q3)	Attachment 9 (confidential)
18-28 DNR Planning and Readiness – Unit 3 (ARC 2018 Q3)	Attachment 10
19-09 Payroll Audit (ARC 2019 Q4)	Attachment 11 (confidential)
19-11 Enterprise Risk Management (ARC 2019 Q3)	Attachment 12

19-27 DNR Claims and Dispute Management ARC 2019 Q3)	Attachment 13
19-28 Projects & Modifications Assets in Service (ARC 2019 Q4)	Attachment 14
20-07 IT Projects Portfolio Management (ARC 2020 Q3)	Attachment 15
20-12 Compensation Audit (ARC 2020 Q4)	Attachment 16
20-30 DNR Unit 3 Turbine Generator Audit (ARC 2020 Q3)	Attachment 17

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