INTERNAL AUDIT
COMPLETED ENGAGEMENTS – Q4 2016 to 2020

(Note: Engagements pertaining exclusively to OPG's non-regulated business are excluded)

Board Report	Engagement Name
ARC 2016 Q4	DNR EPC Contractor Procurement Oversight
ARC 2016 Q4	DNR Project Changes & Rework
ARC 2016 Q4	Nuclear Fleet Initiative ("NFI")-07 Parts Improvement Initiative
ARC 2016 Q4	Pickering Planned Outage Management Follow-up
ARC 2016 Q4	RGPM NERC CIP Compliance
ARC 2016 Q4	DNR Contractor Timekeeping
ARC 2016 Q4	DNR Project Cost Management System - Ecosys
ARC 2016 Q4	ICOFR Program
ARC 2016 Q4	Low & Intermediate Level Waste Management
ARC 2016 Q4	Nuclear Fund Management
ARC 2016 Q4	Pension Fund Management
ARC 2016 Q4	RGPM - Work Protection
ARC 2016 Q4	RGPM Dam & Public Safety
ARC 2016 Q4	DNR Finance Controls
ARC 2016 Q4	Contract Audit - TDL Group Lease Agreement
ARC 2017 Q1	Competitive Bidding
ARC 2017 Q1	Nuclear Inventory Management
ARC 2017 Q1	Heavy Water Management
ARC 2017 Q1	IT Disaster Recovery Planning - 700 University (2016)
ARC 2017 Q1	Bruce Power Ring Fence
ARC 2017 Q1	2016 Business Expenses – Board of Directors
ARC 2017 Q1	2016 Business Expenses – ELT
ARC 2017 Q1	Insurance
ARC 2017 Q1	2016 Stakeholder Reward Program ("SRP")
ARC 2017 Q2	Nuclear Stores
ARC 2017 Q2	Cybersecurity - Third Party Access
ARC 2017 Q2	Recruit Select & Hire
ARC 2017 Q2	RGPM Asset Management & Maintenance
ARC 2017 Q2	Labour Relations
ARC 2017 Q2	Software Licensing
ARC 2017 Q2	Fraud Risk Assessment
ARC 2017 Q3	DNR Quality Oversight
ARC 2017 Q3	Accounts Payable
ARC 2017 Q3	Business Planning
ARC 2017 Q3	DNR Project Execution - Balance of Plant
ARC 2017 Q3	DNR Vendor Productivity
ARC 2017 Q3	ES MSA Contract Management - AG Follow-up
ARC 2017 Q3	Health & Safety

Board Report	Engagement Name
ARC 2017 Q4	Cybersecurity - Mobile Work Solutions
ARC 2017 Q4	Facilities Management - Space Allocation
ARC 2017 Q4	Nuclear Engineering Capital Spending
ARC 2017 Q4	Projects & Modifications- Vendor Quality Audit
ARC 2017 Q4	DNR Project Execution - RFR
ARC 2017 Q4	DNR Program Oversight & Reporting
ARC 2017 Q4	Ground Water Monitoring
ARC 2017 Q4	Succession Planning
ARC 2018 Q1	DNR Turbine Generator Project
ARC 2018 Q1	Code of Business Conduct
ARC 2018 Q1	Employee Business Expenses
ARC 2018 Q1	Nuclear Laundry Services
ARC 2018 Q1	Surplus Asset Recovery
ARC 2018 Q1	Cybersecurity - Corporate Network Wi-fi
ARC 2018 Q1	Directors' Expenses
ARC 2018 Q1	Executive Leadership Team ("ELT") Expenses
ARC 2018 Q2	Nuclear Stores Issuance Follow-up
ARC 2018 Q2	Health Benefits Administration
ARC 2018 Q2	Nuclear Outage Management
ARC 2018 Q2	Water Management
ARC 2018 Q2	DNR Construction Switch Initiatives
ARC 2018 Q2	IT Asset Management
ARC 2018 Q2	OPG Environment Management System (EMS) Internal Audit Program
ARC 2018 Q3	NFI-06 Maintenance Excellence Initiative
ARC 2018 Q3	Compensation & Bonus
ARC 2018 Q3	DNR Planning & Readiness - Unit 3
ARC 2018 Q3	Fish Impingement & Entrainment Management - Nuclear
ARC 2018 Q3	IT Strategy & Project Gating
ARC 2018 Q4	DNR Return to Service - Unit 2
ARC 2018 Q4	Nuclear Parts Quality & Inspection
ARC 2018 Q4	Nuclear Plant Security
ARC 2018 Q4	Ranney Falls G3 Project
ARC 2018 Q4	Accounts Receivable - Non Generation
ARC 2018 Q4	Cybersecurity - Incident Response & Recovery
ARC 2018 Q4	DNR Vendor Billings - Voucher Payments
ARC 2019 Q1	Nuclear Innovation
ARC 2019 Q1	Robotics Implementation Framework
ARC 2019 Q1	RG Cost Effectiveness Incentive Regulation
ARC 2019 Q1	Directors' Expenses
ARC 2019 Q1	Executive Leadership Team ("ELT") Expenses
ARC 2019 Q1	Nuclear Fuel Procurement
ARC 2019 Q2	Contractor Safety Management

Board Report	Engagement Name
ARC 2019 Q2	DNR Unit 2 - Asset In Service
ARC 2019 Q2	Indigenous Relations
ARC 2019 Q2	New Horizons Systems Solutions ("NHSS") Contract - IT Support
ARC 2019 Q2	Workforce Planning
ARC 2019 Q3	CSA 290.7-14 Cybersecurity Compliance
ARC 2019 Q3	Enterprise Risk Management
ARC 2019 Q3	Waterways Public Safety
ARC 2019 Q3	Engineering Services - Vendor Oversight
ARC 2019 Q4	Payroll
ARC 2019 Q4	DNR Claims & Dispute Management
ARC 2019 Q4	DNR Procurement Oversight - Unit 3
ARC 2019 Q4	Nuclear Waste & Radioactive Material Transportation
ARC 2019 Q4	Strategic Sourcing
ARC 2019 Q4	North Bay Control Room Dispersion
ARC 2019 Q4	OEB Rate Application Readiness
ARC 2019 Q4	Projects & Modifications - Assets in Service
ARC 2020 Q1	Procurement Card Expenses
ARC 2020 Q1	Nuclear Stores Issuance Follow-up
ARC 2020 Q1	Sir Adam Beck 1 - G1/G2 Conversion
ARC 2020 Q1	Board of Directors Business Expenses
ARC 2020 Q1	Executive Leadership Team Business Expenses
ARC 2020 Q2	Cloud Computing
ARC 2020 Q2	Enterprise Project Excellence
ARC 2020 Q2	IT Risk & Governance
ARC 2020 Q2	Isotope Sales Operations
ARC 2020 Q2	Pickering Outage Management
ARC 2020 Q3	DNR Turbine Generator Project - Unit 3
ARC 2020 Q3	DNR Quality Oversight
ARC 2020 Q3	IT Projects Portfolio Management
ARC 2020 Q3	RG Safety Improvement Plan
ARC 2020 Q3	Supply Chain Disruption and Risk Management
ARC 2020 Q3	Ethics Program & Investigations
ARC 2020 Q3	Fraud Risk Assessment
ARC 2020 Q4	CIO Insider Threat Data Loss Prevention
ARC 2020 Q4	Management Compensation
ARC 2020 Q4	DNR Unit 2 Cost Allocation
ARC 2020 Q4	RG Asset Management & Maintenance Follow-up
ARC 2020 Q4	Pickering Safstore
ARC 2020 Q4	[redacted]
ARC 2020 Q4	Nuclear Asset Management - Equipment Reliability & Maintenance