AMPCO Interrogatory #149

Interrogatory

Reference: EB-2016-0152 Ex F2 T3 S1 P1

In EB-2016-0152, OPG indicates that the final decision on whether work will be classified as a nuclear project (capital & OM&A) is made by the Asset Investment Screening Committee (AISC).

Where is the final decision made now?

Response

As described in Ex. D2-1-1, Section 3, the accountabilities of the AISC have been divided between the Asset Management Oversight Committees ("AMOC") and the Project Management Oversight Committees ("PMOC"). The accounting classification (i.e., capital or OM&A) is classified in accordance with US GAAP and is evaluated against OPG's capitalization policy (Ex. D4-1-1) throughout a project's life cycle. The final determination of whether a nuclear project will proceed, along with the accounting classification, is endorsed by a PMOC and confirmed when a Business Case Summary ("BCS") is approved by the BCS signatories as determined by OPG's Organizational Authority Register.