

Bruce Power Ring-Fence
Ring-Fence Administrator's
Year-End Report 2010

ONTARIO**POWER**
GENERATION

Report Number: BP R-F RPT-11-01	Revision: R00
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RING-FENCE ADMINISTRATOR'S YEAR-END REPORT 2010

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RING-FENCE ADMINISTRATOR'S YEAR-END REPORT 2010**INTRODUCTION**

The OPG Ring-Fenced Program and Procedure establish a set of standards and procedures for the management of OPG's ring-fenced information throughout its lifecycle. OPG's Bruce Power Ring-Fence Plan, from which the Program and Procedure documents are derived, was publicly filed with the Ontario Energy Board in support of OPG's Decontrol Application, which was approved on April 4, 2003. The Ring Fence Plan and the Program and Procedure documents are amended as required based on audit actions and amendments to OPG's Generator Licence.

As a condition of its Generator Licence (which was issued on October 31, 2003 and amended with respect to modifying the requirements relating to the Bruce Power Ring Fence on June 23, 2006), OPG is required to conduct internal audits of the Ring-Fence plan every two calendar years. For a complete list of licence conditions associated with the Bruce Power Ring-Fence, please refer to Part 6 of OPG's Generator Licence (EG-2003-0104).

AUDIT REQUIREMENTS

Prior to May 1st of every other year of the licence (coincident with the years in which an internal audit is conducted), OPG shall submit an annual Confidential Audit Report to the Ontario Energy Board. The report shall include:

- a. A review of the design, implementation, completeness and security of the Ring-Fence plan by OPG's internal audit group;
- b. A list of all the violations of the Ring-Fence plan with an explanation as to the type of violation, the employee's position and department or group, and whether the incident represents a repeat violation by a given employee;
- c. Recommendations regarding corrective action where the Ring-Fence plan has been violated;
- d. A list of the number of employees who have moved outside the Ring-Fence to a new position in OPG (whether the position is permanent or temporary). The Report shall identify the old position and department or group that was in the Ring-Fence plan, and the new position and department or group in which the employee now works.

Prior to December 31st of every other year of this licence (coincident with the years in which an internal audit is conducted), OPG shall submit an annual Public Audit Report to the Board for the public record. The report shall include the above findings from the Confidential Audit Report; however, the report shall be redacted to remove personal information and any other information that the Board agrees may be redacted under its confidential filing guidelines.

VIOLATIONS and RECOMMENDATIONS

The following violations occurred in 2010.

Violation - V10-001

Employee was removed from the RF Staff List, February 20, 2009 as a retired employee. Employee was added to the Contractor Log, June 12, 2009 (External Company CP US). At the end of 2009 he was removed from the Contractors Log as per routine process. He continued working as a contractor until March 22, 2010. He was then hired as a temporary OPG employee, at which time it was identified that he was not on the Staff List and his training qualification had expired. Therefore, from January 1, 2010 until March 31, 2010, he had access to Ring-Fenced information but was not on the Contractors Log or Staff List. On March 31, 2010, he completed the Training and was added to Staff List. This violation resulted from an oversight and there was no malicious intent.

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When the Annual Communication to all Ring Fence members for 2010 was issued, 10 employee numbers were rejected as not listed in the Global Address Listing. The BPRF Co-ordinator investigated with IM&CS and was informed on May 4, 2010 that the 10 staff were terminated between May and July 2009. The Staff were removed from the Ring-Fence and the Staff List was updated. This violation resulted from an oversight and there was no malicious intent.

Violation – V10-003

When processing monthly refresher training in June, 4 employees were not listed in the Global Address Listing and therefore the training notice could not be sent. Follow-up with the RF Contacts indicated that the employees had left OPG more than 30 days prior. The BPRF Co-ordinator investigated and was informed that the staff were terminated between December 2008 and December 2009. The Staff were removed from the Ring-Fence and the Staff List was updated. This violation resulted from an oversight and there was no malicious intent.

Violation – V10-004

In August, a listing of additions and removals was received from the IMS group contact, which indicated that a number of the employees had transferred out of the organization and no longer required access to the Ring-Fence. The BPRF coordinator followed up with the transferred employees to ensure they no longer required access and discovered they had transferred out of the organization between the fall of 2009 and July 2010. The employees were subsequently removed from the Ring-Fence. This violation resulted from an oversight and there was no malicious intent.

Violation – V10-005

In September, a listing of additions and removals was received from the IMS group contact which indicated that a number of the employees had transferred out of the organization and no longer required access to the Ring-Fence. The BPRF coordinator followed up with the transferred employees to ensure they no longer required access and discovered that they had transferred out of the organization between February and June 2010. The employees were removed from the Ring-Fence. This violation resulted from an oversight and there was no malicious intent.

These five violations are fully resolved and have been documented in the Issues and Violations Log and the Bruce Power Ring-Fence Issues Resolution Table.

STAFF LIST REMOVALS

See Appendix A for a complete list of staff who have moved outside the Ring-Fence during this period.

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APPENDIX A - STAFF LIST REMOVALS TABLE

BRUCE POWER RING-FENCE STAFF LIST REMOVALS This table details those individuals who have left the Bruce Power Ring-Fence in 2010						
Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Left OPG
			Finance	Controller	Pickering A	Left OPG
			Nuclear	Pickering A		Left OPG
			Nuclear	IMS		Trans. to Nuclear Engineering
			Nuclear	Eng. & Mod.	Engineering Services	No longer requires access
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Human Resources	Nuclear HR		No longer requires access
			Nuclear	IMS		Trans. to NUCRFRPRJSPT
			Operations	Nuclear Waste Mgmt.		Left OPG
			Nuclear	IMS		Left OPG
			Finance	Financial Services	Corp. Fin. Proc. Serv.	No longer requires access
			Nuclear	IMS		No longer listed in GAL
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Finance	Internal Audit		No longer requires access
			BUSSRV&IT	Information Technology	IT Services	No longer requires access
			Finance	Internal Audit		No longer requires access
			BUSSRV&IT	Real Estate & Services	Business Services	Trans. to Darlington Business Services
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Not In GAL - BPRF annual notice
			Finance	Nuclear Finance	IM&CS	Not In GAL - annual BPRF e-mail
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. To Darlington Business Services
			Operations	Nuclear Waste Mgmt.		Not In GAL - BPRF annual notice
			Nuclear	NUCRFRPRJSPT		Not In GAL - BPRF annual notice

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2010

Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	NUCRFRPRJSPT		Not In GAL - BPRF annual notice
			Nuclear	Eng. & Mod.	Science & Technology Development	Trans. to DNGS - no longer requires access
			Nuclear	IMS		Trans. to Design Projects - no longer requires access
			Nuclear	Eng. & Mod.	Engineering Services	No longer requires access
			Nuclear	Eng. & Mod.	Proj. & Mod.	Retired
			Human Resources	Nuclear HR		No longer works with IM&CS - no longer requires access
			Human Resources	Nuclear HR	IM&CS	No longer works with IM&CS - no longer requires access
			Nuclear	IMS		Trans. to Programs & Training - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	Supply Chain	Quality Services	Left OPG
			Nuclear	IMS		Trans. to DNGS - no longer requires access
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Eng. & Mod.		Left OPG
			Operations	Nuclear Waste Mgmt.		Retired
			Operations	Nuclear Waste Mgmt.		On leave
			Nuclear	IMS		Trans. to DNGS - no longer requires access
			BUSSRV&IT	Information Technology	IT Services	Trans. to Corp. Supply Chain - no longer requires access
			Nuclear	NUCRFRPRJSPT	Nuclear Safety	No longer requires access
			Nuclear	Executive Group	VP Nuclear Security	Left OPG

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This table details those individuals who have left the Bruce Power Ring-Fence in 2010

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Wrong employee #
			Nuclear	Eng. & Mod.	Science & Technology Development	Retired
			Nuclear	IMS		Wrong employee #
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Operations	Nuclear Waste Mgmt.		Retired
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Nuclear	Supply Chain		Left OPG
			Human Resources	Nuclear HR		Trans. to SVP Human Resources and Chief Ethics Officer
			Nuclear	Eng. & Mod.	Science & Technology Development	No longer requires access
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG

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Last Name¹	First Initials¹	Empl. No.¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
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			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Eng. & Mod.	Engineering Services	Trans. to Chemistry and Metallurgy/Eng. & Mod. - no longer requires access
			Nuclear	IMS		Trans. to Pickering - no longer requires

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Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
						access
			Nuclear	IMS		On Leave
			Nuclear	IMS		Trans. to Darlington Business Services
			Nuclear	NUCRFRPRJSPT	Nuclear Reporting	No longer requires access
			Nuclear	Darlington		Trans. to Control Maintenance - no longer requires access
			Nuclear	IMS		Moved to contractor log
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS	Contractor	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Retired
			Finance	Financial Services	Accounts Payable	Wrong employee #
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Trans. to Contract Administration, Ontario Markets - no longer requires access
			BUSSRV&IT	Real Estate & Services	Business Services	Retired
			Nuclear	Darlington		Retired
			Nuclear	IMS		Left OPG

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Pickering B		Retired
			Nuclear	Eng. & Mod.	Proj. & Mod.	On leave
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			BUSSRV&IT	Real Estate & Services	Business Services	Trans. to Darlington Project Office - no longer requires access
			Nuclear	IMS		Retired
			Nuclear	IMS		Trans. to Nuclear Engineering - no longer requires access
			Nuclear	IMS		Trans. to Nuclear Engineering - no longer requires access
			Operations	Nuclear Waste Mgmt.		Retired
			Operations	Nuclear Waste Mgmt.		Retired
			Nuclear	IMS		On leave
			Operations	Nuclear Waste Mgmt.		No longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	Eng. & Mod.	Science & Technology Development	Trans. to Training Division - no longer requires access
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Eng. & Mod.	Science & Technology Development	Retired
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	Eng. & Mod.	Science & Technology Development	On 9 month vacation, then retiring
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Appendix A	Left OPG

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Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	NUCRFRPRJSPT		Trans. to Supply Chain - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Protection Programs & Training	Environment Programs Dept.	Retired
			Nuclear	Programs & Training		No longer requires access
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Trans. to NUCRFRPRJSPT
			Nuclear	IMS		Trans. to NUCRFRPRJSPT
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Nuclear	IMS		Trans. to Hydro Development
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG

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Last Name ¹	First Initials ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Trans. to NUCRFRPRJSPT
			Nuclear	IMS		Trans. to Radiation Protection
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. to Darlington
			Nuclear	IMS		Retired
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. to Pickering B
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Integration	Business Services	Retired
			Nuclear	Pickering A	Business Support	No longer requires access
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	IMS		Retired
			Nuclear	IMS		Trans. to Thermal
			Nuclear	IMS		Retired
			Nuclear	Eng. & Mod.	Proj. & Mod.	Retired
			Nuclear	IMS		Retired
			Nuclear	IMS		Trans. to Darlington Supply Chain
			Nuclear	Darlington		No longer requiress access
			Nuclear	Eng. & Mod.	Science & Technology Development	Left OPG
			Nuclear	Nuclear Refurbishment, Projects and Support		Not listed in GAL
			Nuclear	Pickering A		Not listed in GAL
			Human Resources	Nuclear HR		Left OPG

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Finance	Nuclear Finance	IM&CS	Retired
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Trans to Bruce Power
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Refurbishment, Projects and Support		Left OPG
			Nuclear	Nuclear Refurbishment, Projects and Support		Left OPG
			Nuclear	Nuclear Refurbishment, Projects and Support		Left OPG
			Nuclear	Nuclear Refurbishment, Projects and Support		Left OPG
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Left OPG
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Retired
			Finance	Financial Services	Accounts Payable	Trans. to HR no longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Left OPG
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Left OPG
			Finance	Financial Services	Accounts Payable	Trans. to HR no longer requires access
			Operations	Nuclear Waste Mgmt.		Left OPG
			Operations	Nuclear Waste Mgmt.		Left OPG

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Operations	Nuclear Waste Mgmt.		Retired
			Operations	Nuclear Waste Mgmt.		Trans. to Darlington Training
			Nuclear	IMS		Trans. to Pick B - no longer requires access
			Nuclear	IMS		Trans. to Darlington no longer requires access
			Nuclear	Supply Chain		No longer requires access
			Law & Gen Coun	Law Division		Trans to Hydro
			Nuclear	IMS		Trans. to Pick B - no longer requires access
			Nuclear	IMS		Trans. to NUCRFRPRJSPT - no longer requires access
			Nuclear	IMS		On leave
			Nuclear	IMS		Trans. to Business Services - no longer requires access
			Nuclear	IMS		Trans. to Pick B No longer requires access
			Nuclear	NUCRFRPRJSPT		Trans. to Energy Markets
			BUSSRV&IT	Real Estate & Services	Business Services	Trans. to Business Services Pickering no longer requires access
			Finance	Financial Services	Accounts Payable	Left OPG summer co-op student
			Finance	Corp. Fin. Proc. Serv.		Left OPG - Summer co-op student
			Finance	Financial Services	Accounts Payable	Left OPG - Summer co-op student
			Nuclear	IMS		Trans. to Darlington - no longer requires access
			Finance	Financial Services	Corp. Fin. Proc. Serv.	On leave
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Nuclear	IMS		Trans to DNGS - no longer requires access
			Nuclear	IMS		Trans to Nuclear Safety
			Nuclear	IMS		Left OPG
			Nuclear	Darlington	Nuclear Security	Left OPG

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	Nuclear Programs & Training	Nuclear Security	No longer requires access
			Operations	Nuclear Waste Mgmt.		Left OPG
			BUSSRV&IT	Real Estate & Services	Business Services	Left OPG
			Nuclear	IMS		Trans. to Engineering - no longer requires access
			Nuclear	IMS		Trans. to Darlington - no longer requires access
			Nuclear	IMS		Trans. to Pickering A - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. to Pickering A - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. to Nuclear Programs & Training - no longer requires access
			Nuclear	IMS		Trans. to NUCRFRPRJSPT - no longer requires access
			Nuclear	IMS		Trans. to Nuclear Programs & Training - no longer requires access
			Nuclear	IMS		Trans. to Pickering B - no longer requires access
			Nuclear	IMS		Trans. to Nuclear Supply Chain - no longer requires access
			Nuclear	IMS		Trans. to Nuclear Supply Chain - no longer requires access
			Operations	Nuclear Waste Mgmt.		Wrong employee #

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2010

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Trans. to Pick B - no longer requires access
			Operations	Nuclear Waste Mgmt.		Employee No. was entered incorrectly.
			Human Resources	Nuclear HR		No longer requires access
			Human Resources	Nuclear HR		Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Law & Gen Coun	Law Division		Transferred
			Law & Gen Coun	Law Division		Left OPG
			Law & Gen Coun	Law Division		Left OPG
			BUSSRV&IT	Real Estate & Services	Business Services	On Rotation until Mar 31, 2011
			Law & Gen Coun	Law Division		Left OPG
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			BUSSRV&IT	Real Estate & Services	Business Services	Left OPG
			Operations	Nuclear Waste Mgmt.		Retired
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans to Pick B - no longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Supply Chain		No longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Operations	Nuclear Waste Mgmt.		Trans. to DNNP
			Operations	Nuclear Waste Mgmt.		Trans. to DNNP
			Nuclear	IMS		On secondment to AECL
			Nuclear	IMS	Appendix A	Trans. to Pickering - no longer requires access
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Trans. to Pickering A - no longer requires

[illegible]

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

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Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Nuclear	IMS		Left OPG
			Nuclear	Performance Improvement & Nuclear Oversight		No longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Trans. to NUCRFRPRJSPT
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			BUSSRV&IT	Real Estate & Services	Business Services	Trans. to Supply Chain
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Operations	Nuclear Waste Mgmt.		No longer requires access in current role

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BRUCE POWER RING-FENCE STAFF LIST REMOVALS

This table details those individuals who have left the Bruce Power Ring-Fence in 2010

Last Name ¹	First Initial ¹	Empl. No. ¹	Original Position			Reason for removal from Ring-Fence and/or New Department
			Business Group	Business Unit	Division	
			Operations	Nuclear Waste Mgmt.		Retired
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	Nuclear Integration	Business Services	No longer requires access
			Nuclear	Darlington		Left OPG
			Nuclear	Darlington		No longer requires access
			Nuclear	IMS		Left OPG
			Finance	Financial Services	Corp. Fin. Proc. Serv.	Retired
			Nuclear	Darlington		Retired
			BUSSRV&IT	Real Estate & Services	Business Services	No longer requires access
			Nuclear	IMS		Left OPG
			Nuclear	NUCRFRPRJSPT		No longer requires access
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS		Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG
			Nuclear	IMS	Appendix A	Left OPG

Note: Personal Names and Employee Numbers – Qualify as Individual Personal Record information and not required per Part 6, Section 6 of OPG's Electricity Generator Licence (EG-2003-0104). Redacted in entirety.

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Acroynms use in this Report:

BPRF– Bruce Power Ring-Fence

BUSSRV&IT – Business Services and Information Technology

Corp. – Corporate

Corp.Fin.Proc.Serv. – Corporate Financial Processing Services

DNGS – Darlington Nuclear Generating Station

DNNP – Darlington New Nuclear Project

Eng. & Mod. – Engineering and Modification

GAL – Global Address Listing

HR – Human Resources

IM&CS – Inspection and Maintenance and Commercial Services

IMS – Inspection and Maintenance Services

IT – Information Technology

Law & Gen Coun – Law and General Counsel

Mgmt – Management

NUCRFRPRJSPT – Nuclear Refurbishment, Projects and Support

OPG – Ontario Power Generation

Pick B – Pickering B

Proj. & Mod. – Projects and Modifications

RF – Ring-Fence

SVP – Senior Vice President

Trans. – Transferred

VP – Vice President
