

Bruce Power Ring-Fence  
Administrator's  
Year-End Report 2022

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### DISTRIBUTION:

|                 |   |
|-----------------|---|
| Mel Hogg        | Chief Administrative & Ethics Officer (CAO)                   |
| Jason Wight     | Chief Information Officer (CIO)                               |
| Michael Gore    | V.P., Assurance, Chief Risk & Audit Executive                 |
| Saba Zadeh,     | V.P, Regulatory Affairs                                       |
| Giuseppe Rosati | Senior Manager Market Affairs                                 |
| Paul Tolton     | Sr. Manager, Commercial Mgmt, Nuclear Eng, SLAs & Bruce Lease |
| Heather Evans   | Director, IT Portfolio Planning & Controls                    |

### CC:

Krista Roddis, Sr. Manager, Infrastructure Services, Information Management  
 Richard Collyer, Bruce Power Ring-Fence Administrator  
 Marg Lunny, Bruce Power Ring-Fence Coordinator

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## INTRODUCTION

The Ontario Power Generation (OPG) Bruce Power Ring-Fenced Procedure (OPG-PROC-0002) establishes the process for managing OPG's ring-fenced information throughout its lifecycle. OPG's Bruce Power Ring-Fence Plan, from which the Procedure is 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 Procedure documents are amended as required based on audit actions and amendments to OPG's Generator Licence.

As a condition of its Generator Licence issued on October 31, 2003, OPG is required to conduct internal audits of the Ring-Fence plan every two (2) calendar years. For a complete list of licence conditions associated with the Bruce Power Ring-Fence, refer to Part 6, Bruce Decontrol Related Conditions, of OPG's Generator Licence (EG-2003-0104).

## AUDIT REQUIREMENTS

Prior to May 1<sup>st</sup> 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) or have left OPG. 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 31<sup>st</sup> 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 Ontario Energy 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 Ontario Energy Board agrees may be redacted under its confidential filing guidelines.

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## VIOLATIONS AND RECOMMENDATIONS

There were no violations of the Bruce Power Ring Fence Plan during 2022.

## STAFF LIST REMOVALS

Reporting of additions and removals of staff to and from the Bruce Power Ring-Fence Staff List is a requirement of the OPG Ring-Fenced Procedure and an accountability of the Bruce Power Ring-Fence Group Contacts.

See Appendix A for Audit Requirement (d), a complete list of staff in 2022, which have been moved to a new position in OPG, or left OPG, resulting in the removal of the employee(s) and placing the employee outside the Ring-Fence.

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## APPENDIX A - STAFF LIST REMOVALS TABLE 2022

| BRUCE POWER RING FENCE STAFF LIST REMOVALS  |            |         |                                    |                                 |                                     |                                 |
|---|------------|---------|------------------------------------|---------------------------------|-------------------------------------|---------------------------------|
| This table details those individuals who have left the Bruce Power Ring-Fence in 2022 |            |         |                                    |                                 |                                     |                                 |
| Original Position   |            |         |                                    |                                 |                                     |                                 |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                      | LOB Tier 3                          | Reason                          |
|   |            |         | Finance                            |                                 |                                     | Transfer to Commercial Services |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Station Engineering                 | RETIRED                         |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | BOP Steam Generators/Shutdown Layup | LEFTOPG                         |
|   |            |         | Finance                            |                                 |                                     | NOTNEEDED                       |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | RETIRED                         |
|   |            |         | Law Division                       | AGC Legal Counsel & Admins      | Legal Counsel                       | LEFTOPG                         |
|   |            |         | Law                                | AGC Legal Counsel & Admins      | Legal Counsel & Admins              | LEFTOPG                         |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | LEFTOPG                         |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | Western Operations                  | LEFTOPG                         |
|   |            |         | Finance                            | Strategy & Commercial Markets   | Model Development & Analytics       | NOTNEEDED                       |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | StratInit Nucl Liab & Bruce Ls Mgmt | LEFTOPG                         |
|   |            |         | Enterprise Operations              | Integrated Fleet Management     | Generation Strategy & Innovation    | RETIRED                         |
|   |            |         | Chief Administrative Office        | Chief Information Officer       | IT Services                         | NOTNEEDED                       |

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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 2022 |            |         |                             |                                 |                                       |           |
| Original Position   |            |         |                             |                                 |                                       |           |
| Last Name   | First Name | Empl No | LOB Tier 1                  | LOB Tier 2                      | LOB Tier 3                            | Reason    |
|   |            |         | Enterprise Operations       | Integrated Fleet Management     | Generation Strategy & Innovation      | NOTNEEDED |
|   |            |         | Enterprise Projects         | Nuclear Refurbishment           | Refurbishment Execution               | NOTNEEDED |
|   |            |         | Chief Administrative Office | Shared Services                 | HR Services                           | NOTNEEDED |
|   |            |         | Chief Administrative Office | Human Resources                 | Recruitment                           | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Design & Project Engineering          | ONLEAVE   |
|   |            |         | Chief Administrative Office | Chief Information Officer       | IT Services and Projects              | NOTNEEDED |
|   |            |         | Nuclear                     | Inspection & Reactor Innovation | Nuclear Systems                       | NOTNEEDED |
|   |            |         | Chief Administrative Office | Chief Information Officer       | IT Services and Projects              | NOTNEEDED |
|   |            |         | Enterprise Operations       | Chief Nuclear Officer           | Darlington                            | NOTNEEDED |
|   |            |         | Enterprise Projects         | Nuclear Refurbishment           | Refurbishment Execution               | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Station Engineering                   | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Design & Project Engineering          | NOTNEEDED |
|   |            |         | Nuclear                     | Inspection & Reactor Innovation | Nuclear Systems                       | LEFTOPG   |
|   |            |         | Chief Administrative Office | Human Resources                 | Enterprise HR Strategy R&O and HRBP's | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Design & Project Engineering          | LEFTOPG   |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Design & Project Engineering          | ONLEAVE   |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Station Engineering                   | RETIRED   |
|   |            |         | Finance                     | Finance and Chief Controller    | Corporate Controllershship            | NOTNEEDED |
|   |            |         | Finance                     | Finance and Chief Controller    | Controllershship                      | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering          | Advanced Inspection and Maintenance   | RETIRED   |

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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 2022 |            |         |                                    |                                 |                                     |             |
| Original Position   |            |         |                                    |                                 |                                     |             |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                      | LOB Tier 3                          | Reason      |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Fleet Operations            | RETIRED     |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | DVP, Refurbishment Execution        | NOTNEEDED   |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Engineering                 | LEFTOPG     |
|   |            |         | Nuclear                            | Projects & Mods.                | Pickering and NWMD Projects         | LEFTOPG     |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Design & Project Engineering        | RETIRED     |
|   |            |         | Enterprise Operations              | Darlington                      | Emergency Services & Training       | RETIRED     |
|   |            |         | Enterprise Operations              | Chief Nuclear Officer           | Darlington                          | LEFTOPG     |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | Secondment                          | LEFTOPG     |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | EXPIREDQUAL |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Waste Management            | ONLEAVE     |
|   |            |         | Enterprise Strategy                | Nuclear Waste Management        | Western Waste Operations            | ONLEAVE     |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | BOP Steam Generators/Shutdown Layup | LEFTOPG     |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | Project Office                      | EXPIREDQUAL |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | Western Operations                  | RETIRED     |
|   |            |         | Enterprise Projects                | Nuclear Projects                | Portfolio Management & Oversight    | LEFTOPG     |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | RETIRED     |

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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 2022 |            |         |                             |  |                                     |           |
| Original Position   |            |         |                             |  |                                     |           |
| Last Name   | First Name | Empl No | LOB Tier 1                  | LOB Tier 2                             | LOB Tier 3                          | Reason    |
|   |            |         | Enterprise Projects         | Project Management Office              | Refurbishment                       | LEFTOPG   |
|   |            |         | Finance                     | Assurance & Enterprise Risk Management | Internal Audit                      | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Central Engineering                 | NOTNEEDED |
|   |            |         | Nuclear                     | CNO Office                             | Nuclear Fleet Operations            | LEFTOPG   |
|   |            |         | Enterprise Operations       | Integrated Fleet Management            | Generation Strategy & Innovation    | LEFTOPG   |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Design & Project Engineering        | LEFTOPG   |
|   |            |         | Finance                     | Finance and Chief Controller           | Controllershship                    | NOTNEEDED |
|   |            |         | Finance                     | Finance and Chief Controller           | Business Planning & Reporting       | NOTNEEDED |
|   |            |         | Enterprise Projects         | Nuclear Refurbishment                  | Unit #3 Refurbishment Execution     | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Design & Project Engineering        | NOTNEEDED |
|   |            |         | Chief Administrative Office | Human Resources                        | Nuclear HR                          | NOTNEEDED |
|   |            |         | Enterprise Projects         | Nuclear Refurbishment                  | DVP Support U1/U3/U4                | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Advanced Inspection and Maintenance | NOTNEEDED |
|   |            |         | Chief Administrative Office | Regulatory Affairs                     | Major Application & MGMT            | NOTNEEDED |
|   |            |         | Contractor                  |  |                                     | LEFTOPG   |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Station Engineering                 | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Station Engineering                 | NOTNEEDED |
|   |            |         | Finance                     | Finance and Chief Controller           | Business Planning & Reporting       | NOTNEEDED |
|   |            |         | Enterprise Projects         | Refurbishment Execution                | DVP, Refurbishment Execution        | NOTNEEDED |
|   |            |         | Enterprise Operations       | Enterprise Engineering                 | Design & Project Engineering        | NOTNEEDED |



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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 2022 |            |         |                                    |                              |                                     |             |
| Original Position   |            |         |                                    |                              |                                     |             |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                   | LOB Tier 3                          | Reason      |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Central Engineering                 | NOTNEEDED   |
|   |            |         | Enterprise Projects                | Nuclear Refurbishment        | Refurbishment Ops & Maint           | NOTNEEDED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Station Engineering                 | NOTNEEDED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Design & Project Engineering        | NOTNEEDED   |
|   |            |         | Enterprise Projects                | Refurbishment Execution      | BOP Steam Generators/Shutdown Layup | NOTNEEDED   |
|   |            |         | Finance                            | Finance and Chief Controller | Business Planning & Reporting       | NOTNEEDED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Advanced Inspection and Maintenance | NOTNEEDED   |
|   |            |         | Enterprise Projects                | Refurbishment Execution      | BOP Steam Generators/Shutdown Layup | EXPIREDQUAL |
|   |            |         | Business Strategy Dev and Comm Mgt | Decommissioning Strategies   | Program Intergration                | LEFTOPG     |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Station Engineering                 | NOTNEEDED   |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability       | Nuclear Sustainability Services     | LEFTOPG     |
|   |            |         | Enterprise Operations              | Darlington                   | Work Management                     | NOTNEEDED   |
|   |            |         | Finance                            | Finance and Chief Controller | Business Planning & Reporting       | ONLEAVE     |
|   |            |         | Enterprise Operations              | Enterprise Engineering       | Central Engineering                 | NOTNEEDED   |
|   |            |         | Enterprise Projects                | Refurbishment Execution      | Refurbishment, Ops & Maint          | EXPIREDQUAL |
|   |            |         | Finance                            | Fund Management              |                                     | LEFTOPG     |
|   |            |         | Enterprise Projects                | Nuclear Refurbishment        | DVP Support U1/U3/U4                | LEFTOPG     |

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| BRUCE POWER RING FENCE STAFF LIST REMOVALS  |            |         |                                    |                                 |                                     |           |
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| This table details those individuals who have left the Bruce Power Ring-Fence in 2022 |            |         |                                    |                                 |                                     |           |
| Original Position   |            |         |                                    |                                 |                                     |           |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                      | LOB Tier 3                          | Reason    |
|   |            |         | Chief Administrative Office        | Law Division                    |                                     | ONLEAVE   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | RETIRED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance | LEFTOPG   |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Engineering                 | NOTNEEDED |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability          | Nuclear Sustainability Services     | RETIRED   |
|   |            |         | Finance                            | Finance and Chief Controller    | Business Planning & Reporting       | LEFTOPG   |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | Secondment                          | ONLEAVE   |
|   |            |         | Finance                            | Finance and Chief Controller    | Controllership                      | LEFTOPG   |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Engineering                 | ONLEAVE   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Inspection & Reactor Innovation     | LEFTOPG   |
|   |            |         | Business Strategy Dev and Comm Mgt | Decommissioning Strategies      | Nuclear Decommissioning             | LEFTOPG   |
|   |            |         | Chief Administrative Office        | Chief Information Officer       | IT Strategy Enterprise Architecture | RETIRED   |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | Equipment Reliability               | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Design & Project Engineering        | LEFTOPG   |

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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 2022 |            |         |  |  |                                     |           |
| Original Position   |            |         |  |  |                                     |           |
| Last Name   | First Name | Empl No | LOB Tier 1                             | LOB Tier 2                             | LOB Tier 3                          | Reason    |
|   |            |         | Nuclear                                | CNO Office                             | Darlington                          | LEFTOPG   |
|   |            |         | Nuclear                                | Inspection & Reactor Innovation        | Conventional Systems                | LEFTOPG   |
|   |            |         | Nuclear                                | CNO Office                             | Nuclear Waste Management            | RETIRED   |
|   |            |         | Enterprise Projects                    | Project Management Office              | Refurbishment                       | NOTNEEDED |
|   |            |         | Enterprise Projects                    | Project Mgmt Office                    | Project Services                    | NOTNEEDED |
|   |            |         | Corporate Affairs                      | Stakeholder Relations                  | Nuclear                             | RETIRED   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Advanced Inspection and Maintenance | LEFTOPG   |
|   |            |         | Finance                                | Assurance & Enterprise Risk Management | Internal Audit                      | LEFTOPG   |
|   |            |         | Corporate Affairs                      | Stakeholder Relations                  | Nuclear                             | RETIRED   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Central Engineering                 | RETIRED   |
|   |            |         | New Nuclear Domestic and Intl Strategy | New Nuclear Development                |                                     | RETIRED   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Advanced Inspection and Maintenance | RETIRED   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Advanced Inspection and Maintenance | RETIRED   |
|   |            |         | Business Strategy Dev and Comm Mgt     | Decommissioning Strategies             |                                     | LEFTOPG   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Station Engineering                 | RETIRED   |
|   |            |         | Enterprise Operations                  | Enterprise Engineering                 | Design & Project Engineering        | LEFTOPG   |

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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 2022 |            |         |                                    |                                 |                                       |           |
| Original Position   |            |         |                                    |                                 |                                       |           |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                      | LOB Tier 3                            | Reason    |
|   |            |         | Enterprise Projects                | Refurbishment Execution         | Refurbishment, Ops & Maint            | NOTNEEDED |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability          | Nuclear Sustainability Services       | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Inspection & Reactor Innovation       | LEFTOPG   |
|   |            |         | Nuclear                            | CNO Office                      | Nuclear Waste Management              | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance   | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance   | RETIRED   |
|   |            |         | Nuclear                            | Nuclear Waste Management        |                                       | RETIRED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Design & Project Engineering          | LEFTOPG   |
|   |            |         | Enterprise Operations              | Chief Nuclear Officer           | Nuclear Regulatory Affairs            | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Design & Project Engineering          | LEFTOPG   |
|   |            |         | Chief Administrative Office        | Chief Information Officer       | Information Mgt Tech & Admin Services | LEFTOPG   |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability          | Decommissioning Strategies            | RETIRED   |
|   |            |         | Enterprise Operations              | Enterprise Engineering          | Advanced Inspection and Maintenance   | LEFTOPG   |
|   |            |         | Enterprise Projects                | Refurbishment Execution         |                                       | NOTNEEDED |
|   |            |         | Business Strategy Dev and Comm Mgt | Nuclear Sustainability Services | Secondment                            | LEFTOPG   |

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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 2022 |            |         |                                    |                                      |                                  |           |
| Original Position   |            |         |                                    |                                      |                                  |           |
| Last Name   | First Name | Empl No | LOB Tier 1                         | LOB Tier 2                           | LOB Tier 3                       | Reason    |
|   |            |         | Business Strategy Dev and Comm Mgt | Decommissioning Strategies           | Nuclear Decommissioning Strategy | LEFTOPG   |
|   |            |         | Enterprise Operations              | Chief Nuclear Officer                | Darlington                       | RETIRED   |
|   |            |         | Business Strategy Dev and Comm Mgt | New Growth and Commercial Management | Commercial Management            | NOTNEEDED |
|   |            |         | Contractor                         |                                      |                                  | RETIRED   |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Enterprise Operations              |                                      |                                  | RETIRED   |
|   |            |         | Chief Administrative Office        | Shared Services                      | HR Services                      | NOTNEEDED |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Nuclear                            | Inspection & Reactor Innovation      | Projects & Engineering           | LEFTOPG   |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |
|   |            |         | Enterprise Operations              | Enterprise Engineering               | Design & Project Engineering     | LEFTOPG   |
|   |            |         | Enterprise Operations              | Chief Nuclear Officer                | Pickering                        | NOTNEEDED |
|   |            |         | Business Strategy Dev and Comm Mgt | New Growth and Commercial Management | Commercial Management            | NOTNEEDED |
|   |            |         | Finance                            | Finance and Chief Controller         | Business Planning & Reporting    | NOTNEEDED |
|   |            |         | Contractor                         |                                      |                                  | LEFTOPG   |

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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 2022 |            |         |                                       |                           |  |             |
| Original Position   |            |         |                                       |                           |  |             |
| Last Name   | First Name | Empl No | LOB Tier 1                            | LOB Tier 2                | LOB Tier 3                             | Reason      |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Nuclear                               | CNO Office                | Nuclear Waste Management               | LEFTOPG     |
|   |            |         | Nuclear                               | CNO Office                | Nuclear Waste Management               | LEFTOPG     |
|   |            |         | Nuclear                               | CNO Office                | Nuclear Waste Management               | LEFTOPG     |
|   |            |         | Nuclear                               | CNO Office                | Nuclear Waste Management               | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Law Regulatory ESG and Corp Secretary | Law                       | AGC Legal Counsel & Articling Students | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Chief Administrative Office           | Chief Information Officer | IT Services and Projects               | LEFTOPG     |
|   |            |         | Chief Administrative Office           | Chief Information Officer | IT Services and Projects               | LEFTOPG     |
|   |            |         | Enterprise Operations                 | Enterprise Engineering    | Advanced Inspection and Maintenance    | EXPIREDQUAL |
|   |            |         | Chief Administrative Office           | Shared Services           | Financial Services                     | EXPIREDQUAL |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Nuclear                               | Nuclear Engineering       | Technical Services                     | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |
|   |            |         | Contractor                            |                           |  | LEFTOPG     |

|                                    |                   |
|------------------------------------|-------------------|
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Title:  
**BRUCE POWER RING-FENCE ADMINISTRATOR'S YEAR-END REPORT 2022**

| BRUCE POWER RING FENCE STAFF LIST REMOVALS  |            |         |                                       |                            |  |             |
|---|------------|---------|---------------------------------------|----------------------------|--|-------------|
| This table details those individuals who have left the Bruce Power Ring-Fence in 2022 |            |         |                                       |                            |  |             |
| Original Position   |            |         |                                       |                            |  |             |
| Last Name   | First Name | Empl No | LOB Tier 1                            | LOB Tier 2                 | LOB Tier 3                             | Reason      |
|   |            |         | Chief Administrative Office           | Chief Information Officer  | IT Services and Projects               | NOTNEEDED   |
|   |            |         | Contractor                            |                            |  | LEFTOPG     |
|   |            |         | Enterprise Operations                 | Enterprise Engineering     | Central Engineering                    | EXPIREDQUAL |
|   |            |         | Contractor                            |                            |  | LEFTOPG     |
|   |            |         | Contractor                            |                            |  | LEFTOPG     |
|   |            |         | Contractor                            |                            |  | LEFTOPG     |
|   |            |         | Chief Administrative Office           | Law Division               | AGC Counsel Articling Student & Admins | NOTNEEDED   |
|   |            |         | Law Division                          | AGC Legal Counsel & Admins | Legal Counsel & Admins                 | LEFTOPG     |
|   |            |         | Contractor                            |                            |  | EXPIREDQUAL |
|   |            |         | Contractor                            |                            |  | EXPIREDQUAL |
|   |            |         | Law Regulatory ESG and Corp Secretary |                            |  | EXPIREDQUAL |

**Note:** Personal Names (Last Name and First/Initials) and Employee Numbers qualify as Individual Personal Record information. Redacted in entirety.

## Glossary:

CAO – Chief Administrative Office

CIO – Chief Information Officer