

Response to GT RFI #Q8.4**Question:**

In your response to S.31 there were two versions of the IPR report provided. Both versions are labeled as "Final Report" and dated August 31, 2012 (NAL0391745 and NAL0391751). There are some wording changes between these versions. One of these reports appears to have been edited after the August 31st presentation date. Who would have requested and completed these edits? What was the purpose of the changes? Was this report communicated to the executive and / or the Board? If so, please confirm which version was communicated? If the report in its entirety was not distributed how were the results of the IPR communicated to the Board? Please provide any documents which would support what was communicated to the Board.

Response:

All documents collected for disclosure to the Commission of Inquiry have been searched for copies of the IPR final report. The following documents and their properties have been identified :

- NAL0391741
 - File name : LCP IPR Final presentation as presented 31 Aug.pptx
 - Created: 8/30/2012 8:08 AM
 - Author: Richard Westney
 - Last Modified: 5/1/2018 4:40
 - Last Modified By : Tracey Goulding [Nalcor Information Management]
- NAL0391743, NAL0391746, NAL0391751, NAL0321691
 - File name : LCP IPR Final presentation as presented 31 Aug.pptx
 - Created: 8/30/2012 8:08 AM
 - Author: Richard Westney
 - Last Modified: 8/31/2012 1:57 PM
 - Last Modified By : Richard Westney
- NAL0391745
 - File Name : LCP IPR Final presentation as presented 31 Aug updated.pptx
 - Created: 8/30/2012 8:08 AM
 - Author: Richard Westney
 - Last Modified: 9/3/2012 1:02 PM
 - Last Modified By : Gillian [unknown]

Two related email messages have been identified:

- NAL0076864 – message from Paul Harrington to Serge Guerette, Normand Bechard, Joseph Salim, Ron Power, Lance Clarke, Jason Kean, Gilbert Bennett and Greg Fleming dated

09/01/2012 that indicates that a debrief of the results of the IPR had been provided to Ed Martin and Gilbert Bennett.

- NAL1321690 – message from Paul Harrington to Jason Kean dated 11/16/2012 with NAL1321691 as an attachment.

Investigation to date has not identified any information concerning the differences between NAL0391745 and NAL0391751. No email messages transmitting those reports have been identified, other than NAL1321690 noted above.

Mr. Harrington indicates that the results of the IPR review were presented by Mr. Owen and Mr. Westney to him and members of the Executive Team.

The Step 2 endorsement at page 9 of NAL0000197, the Decision Gate 3 Support Package, states “ .. that an IPR has been successfully carried out with a positive result and that any IPR recommendations have been closed out.” Copies of the IPR review were not included in packages of meeting materials presented to the Nalcor Board of Directors.

Date Prepared: July 6, 2018