

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