

Project Change Approval Hierarchy

CIMFP Exhibit P-01583

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Change Categorization

Change Decision Makers

Enterprise

**Corporate
Objectives &
Project Business
Objectives**

**Shareholder with
Nalcor Board of Directors**

Strategic

Philosophy & Project Boundaries

-Execution & Delivery Strategies

- Policy Change

- Operating Philosophy

- Scope Boundaries

**Gatekeeper
(Joint Venture Partner Rep as
applicable)**

Project

Baseline Change

- Basis of Design

- Cost Estimate

- Project Control Schedule

- Design Philosophies

- Quality Targets

- HSE Targets

- Plant Energy Output

Change Control Board

Design

Engineering / Design Change

- Drawings

- Standards

- Criteria

- Data Sheets

- Field Queries

**Area Manager
(with EPCM Consultant)**