

From: Over, Ed <ed.over@snclavalin.com>
Sent: Wednesday, June 20, 2012 5:21 PM
To: pathussey@nalcoreenergy.com
Subject: RE: FW: Procurement

Thanks for making this happen.


Ed

From: PatHussey@nalcoreenergy.com [mailto:PatHussey@nalcoreenergy.com]
Sent: June 19, 2012 4:21 PM
To: Coll, Gilbert; Over, Ed
Cc: davidgreen@nalcoreenergy.com; RonPower@nalcoreenergy.com;
JasonKean@nalcoreenergy.com; LanceClarke@nalcoreenergy.com
Subject: Re: FW: Procurement

David and I have discussed this and agree that this should be put off until the end of summer therefore sometime in Sept. The summer vacation season is upon us, hence the inability to conduct the audit. This will also give SLI time to complete the procedures and process for procurement.

As to SLI auditing Nalcor this is not part of the audit. Nalcor has 2 packages that they are managing due to the lack of resources from SLI and the need to get these packages out and evaluated to meet our schedule. The focus of the audit should be on the majority of work executed by SLI resources.

This should help resolve this issue.

	<p>Pat Hussey Supply Chain Manager Nalcor Energy - Lower Churchill Project t. 709 737-1493 f. 709 737-1985 e. PatHussey@nalcorenergy.com w. nalcorenergy.com 1.888.576.5454</p>
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From: "Coll, Gilbert" <Gilbert.Coll@snclavalin.com>
To: <pathussey@nalcorenergy.com>
Cc: <davidgreen@nalcorenergy.com>
Date: 06/19/2012 11:52 AM
Subject: FW: Procurement

Pat,

Let's try another option: No point proceeding with audit for first week of July as most personnel involved have declined meeting notices. Before I formally cancel could you please provide a preferred week in which we can plan to conduct this audit so I can advise the Jacques Landry.

Thanks

Gilbert Coll

Project Quality

Global Power

Tel.: 514-393-8000 x 4243

SNC-Lavalin Inc.

From: Coll, Gilbert

Sent: June 18, 2012 5:11 PM

To: pathussey@nalcoreenergy.com; DavidGreen@nalcoreenergy.com

Cc: Morrison, Ken; Bechard, Normand; Landry, Jacques

Subject: Procurement

Pat / David,

As I am planning vacation next week I was just trying to do quick inventory of the status of audit interviews for the upcoming Procurement Audit. Response to Audit Interview Microsoft Meeting notices are as follows:

- Hartfield Stevens - No response
- Michel Landreville - Declined
- Sylvain Marsan - Declined
- Chris Woodmass - Declined
- Fabien - Declined
- Ed - Accepted
- Daniel Accepted

Also as we now have an integrated Procurement Team it is felt that Nalcor Procurement Personnel should be included in this audit. During quick discussion with Pat it was mentioned that the scope of this audit should be SNC only.

Please advise on way forward.

Thanks

Gilbert Coll

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