

# Government of Newfoundland and Labrador

## Review of government protocols to provide cost accountability and project oversight

Muskrat Falls Hydroelectric Project

*Kick off meeting*

March 11, 2014

## Objective

To review the Government's protocols for providing cost accountability and project oversight

## Scope

- ▶ Reviewing the current established list of Information Requests in conducting oversight of the Muskrat Falls Project (the "Project").
  - ▶ Conducting a gap assessment of the established list of Information Requests and recommending additional items that should be added or modified
- ▶ Obtain information through documentation review and interviews to identify planned governance model for the Committee
  - ▶ Provide recommendations to identify opportunities to improve and formalize the planned governance structure of the Committee

**Timeline**

The timeline depicted below, is based on availability of documentation and resources for interviews.

Tasks	Day1	Day2	Day3	Day4	Day5	Day6	Day7	Day8	Day9
Kick-off meeting	Yellow								
Data collection and scheduling interviews	Yellow	Yellow							
Reviewing data and conducting interviews		Yellow	Yellow	Yellow					
Drafting of preliminary report				Yellow	Yellow	Yellow			
Presentation of preliminary findings and collecting feedback						Yellow			
Drafting and issuing final report							Yellow	Yellow	

The above timelines are based on timely access to data and related stakeholders.

1. Available data – eg. Governance framework, terms of reference, policies/procedures, org charts, etc.
2. List of interviews
3. Scheduling of interviews
4. Logistics – access, work space, connectivity
5. Other next steps