

**Site C Review - Responses to questions raised by Deloitte
August 21st, 2017**

CONFIDENTIAL

No.	
149	<p>Date/Source of Question: Email from [REDACTED] to [REDACTED] from August 21, 2017 at 8:44am</p> <p>Response provided by: [REDACTED]</p> <p>Functional Approver: [REDACTED]</p> <p>Question: Any document or manual related to Hydro's PPM system</p> <p>Response:</p> <p>Please reference the following attachment:</p> <p>149 Site C Review - Deloitte Questions - August 2017 - Attachment</p>