

Site C Review - Responses to questions raised by Deloitte
August 23rd, 2017

CONFIDENTIAL

No.	
170	<p data-bbox="212 365 1354 432">Date/Source of Question: Email from [REDACTED] to [REDACTED] and [REDACTED] rdsell on August 23, 2017 at 9:31am</p> <p data-bbox="212 474 919 506">Response provided by: [REDACTED]</p> <p data-bbox="212 548 672 579">Functional Approver: [REDACTED]</p> <p data-bbox="212 621 1395 743">Question: The attachments given previously show procuremen [REDACTED], but we have not been provided with any agreements with that FN (in particular a Contracting Agreement). Can you please provide these documents or otherwise an explanation of why there is a commitment without an agreement.</p> <p data-bbox="212 785 342 816">Response:</p> <p data-bbox="212 816 1395 1037">[REDACTED]</p> <p data-bbox="212 1058 660 1094">[REDACTED]</p>