Site C Review - Responses to questions raised by Deloitte August 15th, 2017

CONFIDENTIAL

| No. | |
|-----|--|
| 72 | Date/Source of Question: Doc Request Status - Aug 15/17 at 6:50am |
| | Response provided by: |
| | Functional Approver: |
| | Question: Rules of credit |
| | Response: |
| | Please refer to the attachment: " <u>72 Site C Review - Deloitte Questions - August 2017 - Attachment</u> <u>1</u> ". |
| | |