

1 Q. **Grant Thornton's Prefiled Evidence**

2 Page 44, lines 14-16 – Please provide any reports or documentation
3 compiled with respect to the initiative in 2001 to identify excess and obsolete
4 inventory items and to remove them from inventory.

5

6

7 A. No reports were completed. An initiative was undertaken in 2001, to identify
8 excess and obsolete inventory items and to remove them from inventory.
9 Each operating area reviewed inventory as part of this initiative and details of
10 inventory write-down by area are as follows.

11

Department	Balance
IS&T	\$ 200,358.85
Holyrood	252,845.15
Bay d'Espoir	84,891.51
Whitbourne	57,205.36
Port Saunders	738.96
St. Anthony	89,178.62
Bishops Falls	352,126.40
Happy Valley	31,526.03
Upper Salmon	407.58
Hinds Lake	58.83
Cat Arm	6,029.67
Miscellaneous	120.79
TOTAL	\$ 1,075,487.75