Q. 1 (2018 Cost Deferral and Interim Rates Application, CA-NLH-9, Attachment 1, page 2 **2 of 2)** It is stated "Hydro will develop an appropriate review process to ensure 3 activities carried out by Nalcor Energy Marketing on Hydro's behalf are to the benefit of Hydro's customers. Hydro will work with the Board to develop appropriate 4 reporting mechanisms around the same." What is the status of this work? 5 6 7 8 A. Hydro oversees Nalcor Energy Marketing work to ensure that activities carried out 9 by Nalcor Energy Marketing are to the benefit of Hydro's customers. Hydro 10 approves weekly production plans prepared by Nalcor Energy Marketing, uses 11 imports when appropriate to reduce costs for customers, and reviews detailed 12 invoices to ensure activities have been executed as per Hydro's requests. 13 The work to develop reporting mechanisms around these activities remains 14 ongoing. Hydro will provide the Board with a report on activities carried out 15 through 2018 by Energy Marketing on Hydro's behalf by the end of Q1 2019.