

1 Q. Please provide the current signing authority hierarchy for vendor payments by
2 regulated Hydro.

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5 A. NP-NLH-226 Attachment 1 (Revision 1) provides the list of current signing authority
6 approval levels by position.

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
Executive Leadership & Associates	10405	President & Chief Exec Officer	Operating & Capital	10,000,000
	10436	Vice-President NL Hydro	Operating & Capital	1,000,000
	10437	Vice-President System Oper. & Planning	Operating & Capital	1,000,000
	27103	Chief Operating Officer, NL Hydro	Operating & Capital	500,000
	11005	Asst Corporate Secretary & Sr Legal Counsel	Operating	10,000
	10438	General Manager Gas Turbines & Diesels	Capital	500,000
			Operating	50,000
	10455	Executive Assistant	Capital	500
			Operating	1,000
	10460	General Counsel/ Corporate Sec	Operating	100,000
	11015	Senior Legal Counsel	Operating	10,000
	10456	Executive Assistant	Operating	1,000
	15004	Executive Assistant	Operating	1,000
	10445	Vice-President Corporate Relations	Operating	500,000
	10447	Vice President Finance & CFO	Capital	500,000
			Operating	1,000,000
	10458	Vice-President, Human Resources & Organizational Effectiveness	Operating	500,000
	10102	Vice-President, Strategic Planning and Business Dev.	Capital	1,000,000
			Operating	500,000
	31229	Vice-President Project Execution & Technical Services	Operating & Capital	1,000,000
Corporate Relations	27116	Energy Efficiency Manager	Capital	50,000
			Operating	50,000
	35401	Revenue Metering Supervisor	Operating	5,000
	36020	Quality Assurance Co-ordinator	Operating	5,000
	44718	Customer Service Technical Support Supervisor	Operating	10,000
	41007	Manager, Corporate Communications	Operating	50,000
	35205	Customer Services Manager	Operating & Capital	50,000
	41009	Shareholder & Government Relations Advisor	Operating	10,000
Finance/CFO	T00855	Team Lead, Support Services CF	Operating & Capital	100,000
	28120	Team Lead Corporate Systems	Operating	100,000
	28986	Team Lead - EMS	Operating	25,000
	54001	Manager Economic Analysis	Operating & Capital	5,000
	44401	Team lead General Accounting	Operating	5,000
	45445	Team Lead Procurement	Operating	5,000
	28938	Project Leader	Capital	25,000
	28115	Manager Technology Planning & Projects	Capital	100,000
	45401	Materials Superintendent	Operating	50,000
	27132	Senior Financial Analyst	Operating & Capital	100,000
	28116	Manager, Information Systems	Operating & Capital	250,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
	45306	Purchasing Clerk II	Operating	2,500
	44550	Team Lead Capital Asset Accounting	Operating	5,000
	52040	Regulatory Coordinator	Operating	500
	28130	Team Lead IS Service Management	Operating	100,000
	45101	Manager Supply Chain Management & Administration	Capital	100,000
			Operating	500,000
	41001	Manager of Risk Management	Operating	100,000
	53110	Team Lead Asset Management & Administration	Operating	50,000
	10461	General Manager Finance	Operating	500,000
	52020	Corporate Controller	Operating	500,000
	10111	Divisional Controller Electric Utilities	Operating	500,000
	18003	Manager Investment Analysis & Financial Planning	Operating	50,000
	28916	Project Manager	Capital	25,000
	52036	Manager, Financial Controls Process & Risk	Operating	50,000
	10106	Risk & Insurance Analyst	Operating	10,000
	44102	Corporate Treasurer	Capital	50,000
			Operating	200,000
	18002	Team Lead Financial Planning	Operating	50,000
	10463	General Manager Commercial, Treasury & Risk	Operating	500,000
	44563	General Manager, Finance	Operating	500,000
	43201	Manager, Treasury Operations	Operating	10,000
	27131	Manager Financial Processes & Systems	Operating	5,000
	53220	Supervisor Hydro Place Operations	Operating	25,000
	11022	Controller Energy Investments	Operating	50,000
	43150	Administrative Assistant	Operating	500
	35262	CF Controller	Operating	50,000
	28934	I.S. Security Officer	Operating	100,000
	18001	Manager Investment Evaluation	Operating	500,000
	44104	Assistant Treasurer	Operating	50,000
	44201	Assistant Corporate Controller	Operating	50,000
	52024	Manager of Rates & Regulation	Operating	50,000
	60104	Chief Risk Officer	Capital	50,000
			Operating	200,000
	44103	Manager, Corporate Accounting and Budgeting	Operating	50,000
	60107	Manager Tax	Operating	50,000
	22020	Project Leader Information Systems	Capital	25,000
Human Resources & Org. Effect.	78010	Manager, Environmental Services	Operating	250,000
	78036	Team Lead Environment-Cap.\EA	Operating	50,000
	11047	Team Lead -Environment Operations	Operating	50,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
Project Execution & Technical Services	78040	Environmental Specialist	Operating	50,000
	81529	HR/LR Lead Hydro	Operating	50,000
	82001	Manager, Safety & Health	Operating	50,000
	81510	HR Specialist Compensation	Operating	250,000
	81705	Graduate Engineer - Civil	Operating & Capital	50,000
	11032	HR Specialist Payroll / HRIS	Operating	250,000
	81501	Manager, Human Resources & Labour Relations	Operating	250,000
	82025	HR Talent Management	Operating	5,000
	78046	Environmental Specialist	Operating	50,000
	82020	Team Lead Safety & Health	Operating	10,000
	28150	Administrative Assistant	Operating	500
	11029	Manager, Technical Services & Asset Management	Operating & Capital	500,000
	75105	Manager, Tech Services & Project Support	Capital	500,000
			Operating	50,000
	75111	Manager, Engineering Research & Development	Capital	250,000
	29031	Capital Budget Coordinator	Capital	100,000
	75101	Manager Engineering Electrical	Capital	500,000
			Operating	50,000
	27101	Manager Engineering P&C & Communications	Capital	500,000
			Operating	50,000
	29050	Administrative Assistant	Operating	500
	28946	Supervisor Engineer Communications	Capital	250,000
			Operating	10,000
	27110	Supervisor Engineer Protection	Capital	250,000
			Operating	10,000
	35345	Electrical Engineer	Capital	100,000
	72067	Technologist - Elect Design	Capital	50,000
	25215	Program Manager	Capital	100,000
	25301	Manager Engineering Civil	Capital	500,000
	27120	Senior P&C Engineer	Capital	250,000
	31232	Manager Project Exe (Reg)	Capital	500,000
			Operating	50,000
	27159	Program Manager	Capital	250,000
	28901	Communications Engineer	Capital	250,000
	35150	Team Lead Support Services	Operating & Capital	25,000
	25310	Civil Engineering Specialist	Capital	250,000
	72070	P & C Engineering Specialist	Capital	250,000
			Operating	10,000
	72040	Drafting Services Supervisor	Operating	5,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
	75152	Transmission Engineer	Capital	100,000
	25210	Mechanical Engineer	Capital	100,000
	72010	Sr. Protection & Control Engineer	Capital	100,000
	72075	Electrical Design Engineer	Operating & Capital	50,000
	27163	Communications Engineer	Operating & Capital	50,000
	28942	Communications Engineer	Capital	100,000
	72074	Mechanical Engineer	Capital	100,000
	27189	Sr. Protection & Control Engineer	Capital	100,000
	72016	Manager Engineering Mechanical	Capital	500,000
			Operating	50,000
	27111	Senior Protection & Control Engineer	Capital	100,000
	72062	Civil Engineer - Level 2	Capital	100,000
	75145	Transmission Design Engineer	Capital	50,000
	74012	Civil Engineer	Capital	100,000
	27150	Mechanical Engineer	Capital	50,000
	27173	Communications Engineer	Capital	50,000
	72072	Sr HVdc Equipment Engineer	Capital	50,000
	72066	Mechanical Engineer	Capital	50,000
	27187	Senior Project Manager	Capital	500,000
			Operating	250,000
	72073	Electrical Engineer	Capital	100,000
	72064	Mechanical Engineer	Operating & Capital	50,000
	72014	Electrical Engineer	Capital	100,000
			Operating	50,000
	75237	Real Properties Coordinator	Operating & Capital	1,000
	75148	Civil Engineer - Level 2	Capital	50,000
	74027	Civil Engineer - Level 1	Capital	100,000
			Operating	50,000
	75150	Distribution Design Engineer	Capital	50,000
	72063	Civil Engineer	Capital	50,000
	27310	Mechanical Engineer	Capital	50,000
	35305	P & C Engineer	Capital	50,000
	27142	Civil Engineer	Operating & Capital	50,000
	28926	Communications Engineer	Capital	100,000
	27125	P&C Design Engineer	Capital	50,000
	72012	Civil Engineer	Capital	50,000
	74026	Civil Engineer	Capital	100,000
	27149	Mechanical Engineer	Capital	50,000
	27174	P & C Engineer	Capital	50,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
Regulated Operations	75153	P & C Engineer	Capital	100,000
			Operating	50,000
	27144	Electrical Engineer	Capital	100,000
	27126	Engineer P&C	Capital	50,000
	27162	Mechanical Engineer	Capital	50,000
	27171	Communications Engineer	Capital	100,000
	27167	Transmission Design Engineer	Capital	50,000
	27158	Program Manager	Capital	50,000
	27148	Mechanical Engineer AMR	Capital	100,000
	27330	Electrical Engineer	Capital	100,000
	T00874	Line Superintendent	Operating & Capital	25,000
	20236	Technical/Electrical Maintenance Supervisor	Operating & Capital	25,000
	32110	Team Lead, Support Services	Operating & Capital	25,000
	32240	Line Supervisor - Bay d'Espoir	Operating & Capital	25,000
	20105	Manager Operations	Operating & Capital	100,000
	33306	Electrical/Mechanical Supervisor	Operating & Capital	10,000
	28928	Supervisor Network Services Eastern	Operating & Capital	25,000
	37210	Line Supervisor - Wabush	Operating & Capital	10,000
	21120	Manager Operations	Operating	25,000
	20301	Plant Security & Safety Supervisor	Operating & Capital	10,000
	22405	Equipment Maintenance Supervisor	Operating & Capital	25,000
	28922	Maintenance Supervisor Western	Operating & Capital	25,000
	22750	Supt. Generation & Terminals	Operating & Capital	50,000
	33210	Line Supervisor-Happy Valley	Operating & Capital	10,000
	20406	Mechanical Maintenance Supervisor	Operating & Capital	25,000
	23205	Electrical/Mechanical Supervisor	Operating & Capital	25,000
	23105	Line Supervisor - Whitbourne	Operating & Capital	25,000
	33305	Production Supervisor	Operating & Capital	10,000
	20101	Manager Hydro Generation	Operating & Capital	500,000
	23201	Asset Specialist-Distribution	Operating & Capital	50,000
	31222	Manager TRO Services	Operating & Capital	100,000
	20606	Supervisor General Maintenance	Operating & Capital	25,000
	20401	Planner - Hydro	Operating & Capital	25,000
	38205	Line Supervisor - Stephenville	Operating & Capital	25,000
	21101	Manager Thermal Generation	Operating & Capital	500,000
	20506	Operations Supervisor-Remote	Operating & Capital	25,000
	21503	Instrumentation Supervisor	Operating	10,000
	28933	Manager Network Services	Operating & Capital	100,000
	22101	Asset Specialist -Transmission TRO	Operating & Capital	50,000

Division	Position ID	Employee Job Title	Signing Authority	
	Note 1		Type	Level
	33175	Manager Operations & Work Execution Labrador	Operating & Capital	100,000
	31221	General Manager TRO	Operating & Capital	500,000
	20701	Technical/Operations Supervisor-Western	Operating & Capital	25,000
	34201	Manager Oper & Work Execu.Northern	Operating & Capital	100,000
	33501	Manager Oper & Work Execu.Labrador	Operating & Capital	50,000
	32623	Equipment Engineer	Operating & Capital	50,000
	22205	Electrical/Mechanical Supervisor	Operating & Capital	25,000
	24105	Supt.of Operation & Work Execution T&D	Operating & Capital	50,000
	21115	Manager Work Execution	Operating	100,000
	23212	Electrical Maintenance A	Operating & Capital	25,000
	23020	Electrician/Operator	Operating & Capital	25,000
	28936	Sr Network Services Engineer	Operating & Capital	50,000
	21305	Performance Specialist	Operating	10,000
	31402	Manager Operations & Work Execution Northern	Operating & Capital	50,000
	22660	Manager Long Term Asset Planning G & T	Operating & Capital	100,000
	20205	Supervisor Plant Operations - Eastern	Operating & Capital	25,000
	20501	Plant Engineer Long Term Asset Planning	Operating and Capital	25,000
	21805	Stores Supervisor - Eastern	Operating	25,000
	34501	Asset Spec.Gen. & Terminals	Operating & Capital	50,000
	22201	Asset Specialist Generation & Terminals	Operating & Capital	50,000
	31209	Electrical P&C Supervisor	Operating & Capital	25,000
	32346	Supervisor Short Term Work Planning & Scheduling	Operating & Capital	25,000
	24213	Supervisor Short Term Work Planning & Scheduling	Operating & Capital	25,000
	31210	Line Supervisor-Port Saunders	Operating & Capital	25,000
	22301	Manager Safety, Health, & Environment	Operating & Capital	100,000
	22812	Planner - TRO	Operating & Capital	25,000
	31110	Team Lead, Support Services	Operating & Capital	100,000
	24260	Planner - TRO	Operating	10,000
	11039	Maintenance Engineer - Work Execution	Capital	50,000
			Operating	25,000
	20403	Planner - Hydro	Operating & Capital	25,000
	32230	Line Supervisor - Springdale	Operating & Capital	25,000
	21405	Mechanical Maintenance Supervisor	Operating & Capital	10,000
	22810	Planner - TRO	Operating & Capital	25,000
	34305	Mechanical Maintenance Supervisor	Operating & Capital	25,000
	21205	Manager Long Term Asset Planning	Operating	250,000
	20605	Planner	Operating & Capital	25,000
	21533	Technologist - Instrumentation & Control	Operating	10,000
	24205	Electrical/Mechanical Supervisor	Operating & Capital	25,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
	20146	Technologist - Civil	Operating and Capital	25,000
	32305	Production & Maintenance Supervisor	Operating & Capital	25,000
	20419	Electrical Maintenance A	Operating & Capital	25,000
	31205	Distribution Services Supervisor	Operating & Capital	25,000
	23515	Protection & Control Supervisor	Operating & Capital	10,000
	21230	Plant Engineer - Mechanical	Operating	10,000
	20508	Manager Work Execution	Operating & Capital	100,000
	31101	Manager TRO Northern	Operating & Capital	500,000
	22811	Planner - TRO	Operating & Capital	25,000
	10105	Manager Operations & Work Execution T&D	Operating & Capital	100,000
	22002	Manager TRO Central	Operating & Capital	500,000
	22220	Asset Specialist- Fleet	Operating & Capital	50,000
	24101	Manager Long Term Asset Planning T & D	Operating & Capital	100,000
	20201	Manager Long Term Asset Planning	Operating & Capital	250,000
	20148	Safety, Health & Environment Coordinator	Operating & Capital	10,000
	10137	Equipment Engineer	Capital	100,000
	45406	Stores Supervisor - Central	Operating	25,000
	31260	Line Supervisor- St. Anthony	Operating & Capital	25,000
	32622	Equipment Engineer Generation	Capital	50,000
	21110	Team Lead, Support Services	Operating	25,000
	32220	Distribution Services Supervisor	Operating & Capital	25,000
	21605	Plant Chemist	Operating & Capital	10,000
	22813	Planner - TRO	Operating & Capital	25,000
	22312	Facilities Maintenance Supervisor	Operating & Capital	25,000
	21216	Project & QA Engineer	Operating	10,000
	22127	Vegetation Control Coordinator	Operating & Capital	25,000
	21226	Emergency Response Co-ordinator	Operating	10,000
	21518	Manager Safety, Health, & Environment	Operating	250,000
	32501	Work Methods Specialist	Operating & Capital	50,000
	20110	Team Lead, Support Services	Operating & Capital	50,000
	21225	Safety Co-ordinator - Holyrood	Operating	10,000
	21430	Mechanical Maintenance Supervisor	Operating	10,000
	22334	Safety & Environment Co-ord	Operating & Capital	50,000
	21215	Plant Engineer - Electrical	Capital	50,000
	21210	Supervisor Short Term Work Planning & Scheduling	Operating	10,000
	31223	Manager Work Execution G & T	Operating & Capital	100,000
	34308	Production Supervisor	Operating & Capital	25,000
	20120	Plant Engineer - Mechanical	Operating and Capital	25,000
	33101	Manager TRO Labrador	Operating & Capital	500,000

Division	Position ID		Signing Authority	
	Note 1	Employee Job Title	Type	Level
Systems Operations & Planning	31275	Equipment Engineer Transmission	Operating & Capital	50,000
	23510	Protection& Control Supervisor	Operating & Capital	25,000
	21505	Electrical Maint Supervisor	Operating	10,000
	32540	Safety & Training Officer	Operating & Capital	25,000
	11035	Plant Engineer Civil	Capital	50,000
	20141	Plant Engineer Long Term Asset Planning	Operating and Capital	25,000
	29035	Sr. System Planning Engineer	Capital	100,000
	27320	Manager System Operations & Integration	Operating & Capital	100,000
	29036	Manager, Generation & Rural Planning	Capital	500,000
			Operating	50,000
	29002	Design Coordination Administration	Operating	500
	25105	Administrative Assistant	Operating	500
	29032	Manager Transmission Planning & Integration Support	Capital	500,000
			Operating	50,000
	27129	Supervisor Energy Control Centre	Operating	5,000
	26101	Supervisor System Operations Engineer	Operating & Capital	100,000
Note 1: Positions with the same job title may have different signing authority levels and as such the Position ID is indicated.				