

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 provides the list of current signing authority approval
6 levels by position.

Division	Position ID	Employee Job Title	Signing Authority Type	Level
	Note 1			
Executive Leadership & Associates	10405	President & Chief Executive Officer	Operating & Capital	\$ 10,000,000
	10436	Vice-President Newfoundland & Labrador Hydro	Operating & Capital	\$ 1,000,000
	10437	Vice-President System Operations & Planning	Capital	\$ 500,000
			Operating & Capital	\$ 1,000,000
	11005	Assistant Corporate Secretary & Senior Legal Counsel	Operating	\$ 10,000
	10455	Executive Assistant	Capital	\$ 500
			Operating	\$ 1,000
	10460	General Counsel/ Corporate Secretary	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
	10458	Vice-President, Human Resources & Organizational Effectiveness	Operating	\$ 500,000
	10447	Vice-President Finance & CFO	Capital	\$ 500,000
			Operating	\$ 1,000,000
	10102	Vice-President, Strategic Planning and Business Development	Capital	\$ 1,000,000
			Operating	\$ 500,000
	31229	Vice-President Project Execution & Technical Services	Operating & Capital	\$ 1,000,000
Corporate Relations	35205	Customer Services Manager	Operating & Capital	\$ 50,000
	36020	Quality Assurance Co-ordinator	Operating	\$ 5,000
	44718	Customer Service Technical Support Supervisor	Operating	\$ 10,000
	27116	Energy Efficiency Manager	Operating	\$ 50,000
Finance/CFO	T00855	Team Lead Support Services CF	Operating & Capital	\$ 100,000
	52035	Team Lead, Rates & Regulatory	Operating	\$ 5,000
	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	Supply Chain Analyst	Operating	\$ 5,000
	28938	Project Leader	Capital	\$ 25,000
	52021	Administrative Assistant	Operating	\$ 500
	28115	Manager Technology Planning & Proj	Capital	\$ 100,000
	45401	Materials Superintendent	Operating	\$ 50,000
	28116	Manager, Information Systems	Operating & Capital	\$ 250,000
	45306	Purchasing Clerk II	Operating	\$ 2,500
	44550	Team Lead Capital Asset Accoun	Operating	\$ 5,000
	52040	Regulatory Coordinator	Operating	\$ 500
	45101	Manager, Supply Chain Management & Administration	Capital	\$ 100,000
			Operating	\$ 500,000
	41001	Manager of Risk Management	Operating	\$ 100,000
	53110	Team Lead Asset Manag. & Admin	Operating	\$ 50,000
	10461	General Manager, Finance & Corporate Services	Operating	\$ 500,000
	52020	Corporate Controller	Operating	\$ 500,000
	44201	Assistant Corporate Controller	Operating	\$ 50,000
	28916	Project Manager	Capital	\$ 25,000

Division	Position ID		Signing Authority Type	Level
	Note 1	Employee Job Title		
	10111	Divisional Controller Electric	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 & Financing	Operating	\$ 50,000
	52024	Manager of Rates & Regulation	Operating	\$ 50,000
	43201	Manager, Treasury Operations	Operating	\$ 10,000
	44103	Manager, Shared Services	Operating	\$ 5,000
	53220	Supervisor Hydro Place Operations	Operating	\$ 25,000
	11022	Controller Energy Investments	Operating	\$ 50,000
	43150	Administrative Assistant	Operating	\$ 500
	95262	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
	60107	Manager Taxation	Operating	\$ 50,000
Human Resources & Org. Effect.	78010	Manager Environmental Services	Operating	\$ 250,000
	78035	Environmental Specialist	Operating	\$ 50,000
	78045	Environmental Specialist	Operating	\$ 50,000
	11047	Envir. Health & Safety Specialist	Operating	\$ 50,000
	78040	Environmental Specialist	Operating	\$ 50,000
	82001	Manager, Safety & Health	Operating	\$ 50,000
	81501	Manager, Human Resources & Labour Relations	Operating	\$ 250,000
	81510	HR Specialist Compensation	Operating	\$ 250,000
	11032	HR Specialist Payroll / HRIS	Operating	\$ 250,000
	81529	HR Lead- People Development	Operating	\$ 5,000
	82025	HR Talent Management	Operating	\$ 5,000
	78046	Environmental Specialist	Operating	\$ 50,000
	82020	Team Lead Safety & Health	Operating	\$ 10,000
Project Execution & Technical Services	28150	Administrative Assistant	Operating	\$ 500
	11029	Manager, Technical Services & Asset Management	Operating & Capital	\$ 500,000
	29035	Senior System Planning Engineer	Capital	\$ 100,000
	75111	Manager, Engineer Research & Devel	Capital	\$ 250,000
	75105	Manager, Engineering Transmission & Distribution	Capital	\$ 500,000
			Operating	\$ 50,000
	29031	Senior System Planning Engineer	Capital	\$ 100,000
	31232	Manager Project Exe (Reg)	Capital	\$ 500,000
			Operating	\$ 50,000
	75101	Manager, Engineering Electrical	Capital	\$ 500,000
			Operating	\$ 50,000
	27101	Manager Engineering P&C & Communications	Capital	\$ 500,000
			Operating	\$ 50,000
	29036	System Planning Specialist	Capital	\$ 500,000
			Operating	\$ 50,000

Division	Position ID	Employee Job Title	Signing Authority Type		Level
			Note 1		
	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
				Operating	\$ 50,000
	27120	Senior P&C Engineer		Capital	\$ 250,000
	28901	Communications Engineer		Capital	\$ 250,000
	25310	Civil Engineering Specialist		Capital	\$ 250,000
	72070	P & C Engineering Specialist		Capital	\$ 250,000
				Operating	\$ 10,000
	29032	System Planning Specialist		Capital	\$ 500,000
				Operating	\$ 50,000
	72040	Drafting Services Supervisor		Operating	\$ 5,000
	75152	Transmission Engineer		Capital	\$ 50,000
	25210	Mechanical Engineer		Capital	\$ 100,000
	72010	Senior Protection & Control Engineer		Capital	\$ 100,000
	72075	Electrical Design Engineer		Operating & Capital	\$ 50,000
	27163	Communications Engineer		Operating & Capital	\$ 50,000
	72074	Mechanical Engineer		Capital	\$ 100,000
	29010	Planning 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	\$ 50,000
	27150	Mechanical Engineer		Capital	\$ 50,000
	27173	Communications Engineer		Capital	\$ 50,000
	72072	Senior HVdc Equipment Engineer		Capital	\$ 50,000
	72066	Mechanical Engineer		Capital	\$ 50,000
	72073	Electrical Engineer		Capital	\$ 100,000
	72064	Mechanical Engineer		Operating & Capital	\$ 50,000
	72014	Electrical Engineer		Capital	\$ 50,000
	75148	Civil Engineer - Level 2		Capital	\$ 50,000
	74027	Civil Engineer - Level 1		Capital	\$ 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

Division	Position ID	Employee Job Title	Signing Authority Type		Level
			Note 1		
Regulated Operations	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
	75153	P & C 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
	20236	Tech./Elec.Maint.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
	27320	Manager System Operations & In		Operating & Capital	\$ 100,000
	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 Spec-Transmission TRO		Operating & Capital	\$ 50,000
	33175	Manager Oper & Work Exec G & T		Operating & Capital	\$ 100,000
	31221	General Manager TRO		Operating & Capital	\$ 500,000
	20701	Tech./Oprs Supervisor-Western		Operating & Capital	\$ 25,000
	34201	Manager Operations & Work Execution G & T		Operating & Capital	\$ 100,000

Division	Position ID	Employee Job Title	Signing Authority Type	Level
Note 1				
	33501	Manager Operation & Work Execution T & D	Operating & Capital	\$ 50,000
	22002	Manager TRO Central	Operating & Capital	\$ 500,000
	22205	Electrical/Mechanical Supervisor	Operating & Capital	\$ 25,000
	24105	Supt.of Oper.& Work Exec T&D	Operating & Capital	\$ 50,000
	21115	Manager Work Execution	Operating	\$ 100,000
	23212	Electrical Maintenance A	Operating & Capital	\$ 25,000
	28936	Senior Network Services Engineer	Operating & Capital	\$ 50,000
	21305	Performance Specialist	Operating	\$ 10,000
	31402	Manager Oper & Work Exec T & D	Operating & Capital	\$ 50,000
	22660	Manager Long Term Asset Planning G & T	Operating & Capital	\$ 100,000
	20205	Supervisor Plant Oper - Eastern	Operating & Capital	\$ 25,000
	21805	Stores Supervisor - Eastern	Operating	\$ 25,000
	34501	Asset Spec.Gen. & Terminals	Operating & Capital	\$ 50,000
	32501	Work Methods Specialist	Operating & Capital	\$ 50,000
	31209	Electrical P&C Supervisor	Operating & Capital	\$ 25,000
	32346	Supervisor ST Work Planning & Sched	Operating & Capital	\$ 25,000
	25105	Administrative Assistant	Operating	\$ 500
	24213	Supervisor ST Work Planning & Sched	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	\$ 10,000
	22810	Planner - TRO	Operating & Capital	\$ 25,000
	34305	Mech Maint supervisor	Operating & Capital	\$ 25,000
	21205	Manager Long Term Asset Planning	Operating	\$ 250,000
	20605	Planner	Operating & Capital	\$ 25,000
	21533	Technologist - Inst & Control	Operating	\$ 10,000
	24205	Electrical/Mechanical Supervisor	Operating & Capital	\$ 25,000
	32305	Production Supervisorint,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
	22220	Asset Specialist- Fleet	Operating & Capital	\$ 50,000
	24101	Manager Long Term Asset Planning T & D	Operating & Capital	\$ 100,000

Division	Position ID		Signing Authority Type	Level
	Note 1	Employee Job Title		
	20201	Manager Long Term Asset Planning	Operating & Capital	\$ 250,000
	20148	Safety,Health & Enviro Coordin	Operating & Capital	\$ 10,000
	27129	Supervisor Energy Control Centre	Operating	\$ 5,000
	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
	21605	Plant Chemist	Operating & Capital	\$ 10,000
	22813	Planner- TRO	Operating & Capital	\$ 25,000
	20146	Technologist - Civil	Operating & Capital	\$ 25,000
	21216	Project & QA Engineer	Operating	\$ 10,000
	22127	Vegetation Control Coordinator	Operating & Capital	\$ 25,000
	21226	Emergency Response Co-ordin.	Operating	\$ 10,000
	21518	Manager Safety, Health,& Environment	Operating	\$ 250,000
	32220	Distribution Services Supervisor	Operating & Capital	\$ 25,000
	20110	Team Lead, Support Services	Operating & Capital	\$ 50,000
	26101	Manager, Systems Operations	Operating & Capital	\$ 100,000
	21225	Safety Co-ordinator - Holyrood	Operating	\$ 10,000
	21430	Mechanical Maintenance Supervisor	Operating	\$ 10,000
	22334	Safety & Environment Co-ord	Operating & Capital	\$ 50,000
	21210	Supervisor ST Work Planning & Sched	Operating	\$ 10,000
	31223	Manager Work Execution G & T	Operating & Capital	\$ 100,000
	34308	Production Supervisor	Operating & Capital	\$ 25,000
	33101	Manager TRO Labrador	Operating & Capital	\$ 500,000
	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
	T00874	Line Superintendent	Operating & Capital	\$ 25,000
Note 1: Positions with the same job title may have different signing authority levels and as such the Position ID is indicated.				