

1 Q. **2013 General Rate Application, Intercompany Transaction Costing Guidelines –**
2 **Exhibit 8**

3 Page 6, lines 14-16 - Provide the number of Nalcor employees providing internal
4 audit services to Hydro or other legal entities each year for 2007 to 2012 and
5 budgeted for 2013 to 2015.

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8 A. PUB-NLH-236, Attachment 1 provides a list of Nalcor positions and hours of internal
9 audit services to Hydro for the period 2007 to budget 2015. []

NALCOR INTERNAL AUDIT POSITIONS

Position Description	Hours Charge In ¹							
	Actual					Forecast		
	2008	2009	2010	2011	2012	2013	2014	2015
Co-op Commerce	742.5	563.5	437.0	302.5	246.5	877.4	246.5	246.5
Internal Auditor	1,565.0	1,025.0	1,232.0	1,013.0	1,037.5	994.4	1,037.5	1,037.5
Manager Internal Audit	178.0	190.5	126.0	80.0	124.5	234.0	124.5	124.5
Senior Internal Auditor	805.0	419.5	621.0	507.0	145.5	487.4	145.5	145.5
Grand Total	3,290.5	2,198.5	2,416.0	1,902.5	1,554.0	2,593.2	1,554.0	1,554.0

¹ The charge in hours are provided for any position charging time to Hydro.