

Number: OATT-SoC-006

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Last Date Updated: April 26, 2024

#### 1.0 PURPOSE

The purpose of this document is to list the individual roles that have access to competitive transmission information, as well as those in roles that could use transmission information to have a competitive advantage over other market participants. These groups are classified as, "Energy Delivery (Transmission) Operations Functions" and "Wholesale Marketing & Sales Function". As such, the individuals in these groups are in roles where NSPI's Standards of Conduct directly applies.

#### 2.0 ENERGY DELIVERY (TRANSMISSION) OPERATIONS FUNCTION (BLUE BOX)

Employees whose current job function provides them with information about the Energy Delivery (Transmission) System that could provide a competitive advantage to a power marketer.

#### 3.0 NSPI WHOLESALE MARKETING & SALES FUNCTION (YELLOW BOX)

Employees who could use this information in their current job function to have a competitive advantage over other market participants.

#### 4.0 ENERGY DELIVERY (TRANSMISSION) & WHOLESALE MARKETING (WHITE BOX)

Employees whose job function require a working knowledge of both Energy Delivery (Transmission) and Wholesale.

#### 5.0 Power Production (GREEN BOX)

Employees whose job function is with Power Production (Generation).

#### 6.0 DIRECT APPLICABILITY LIST

Title	Name
President & CEO	Peter Gregg
Executive Admin Board & President	Naomi Mullins
Executive Vice President Finance	Chris Smith
Director Business Development (Hydrogen)	Sanjeev Pushkarna
Executive Vice President Regulatory Legal & Business Planning	Judith Ferguson
Director Legal	Mark Everett
Sr. Manager Government Relations	Emily MacNeil
Executive Assistant	Shauna Williams
Sr. Director Pricing and Transformational Regulatory Initiatives	Eric Ferguson



Title	Name
Sr. Director Regulatory	Blake Williams
<u> </u>	
Vice President Communications and External Engagement	Jennifer Parker
Chief Clean Energy Officer	Mark Sidebottom
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Vice President Customer Experience & Innovation	Lia MacDonald
Sr. Director Grid Modernization & Customer Integration	Stephen Pothier
Manager Grid Modernization	Robert Boone
Engineer	Vinit Thakar
Director Customer & Grid Intelligence	Glen MacLeod
Manager Transmission & Distribution Operational Technology	Anthony Bell
GIS Specialist	Heather Snow
Sr. GIS Technician	Sarah Peltekian
Sr. GIS Technician	John MacDougall
Team Lead, SCADA	Md Ataul Karim
SCADA Technologist	Isaiah Kerr
SCADA Specialist	Stephen Ritcey
Engineer Specialist	Vacant
SCADA Engineer	Hamed Hanifi
Engineer	Edson Dantas Junior
Engineer In Training	Afnan Rahman
Sr. SCADA/ADMS Engineer	Elie Sarkis
Specialist SCADA DMS	David Lingard
Sr. ADMS Technician	Andrew Brophy
GIS Specialist	Jeff Slauenwhite
GIS Technician	Katie Chute
GIS Technician	Ian Foley
GIS Technician	Edmundo Garron
GIS Technician	Maha Raoofpanah
GIS Technician	Alison Mustard
Engineer Senior Specialist	Chuck Victor
Engineering Specialist	Rene Larocue
Sr. Engineer	Jaclyn Monaghan
Sr. Engineer	Eric Penney
Engineer In Training	Jeffrey Lyn
Engineer	Alex Hunt
Telecom Project Manager	Deborah Otokunrin
Telecom Engineer	Maryam Izadi
Ü	Christopher
Telecom Engineer	MacKinnon
Telecom Technologist	David Charbonneau
Director Key Accounts and Customer Solutions	Jamie Chipp
Manager Load & Revenue Forecasting	Sandy Allen
Load Forecaster	Fernando Pena-Silva
Meter Data Analyst	Michael Holland
Revenue Data Analyst	Shawn Gammon
Director Customer Care	Chris Lanteigne



Title	Name
Manager Revenue and Control	Kim Kenny
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Chief Operating Officer	Dave Pickles
Executive Assistant	Lori Fancy
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Director System Planning and Grid Integration	Chris Milligan
Manager, Resource Planning	lan MacKillop
Engineer Senior	Vacant
Engineering Specialist, System Planning	Ahmed Elgallad
Sr. Engineer Resource Planning	Josh Coyle
Engineer Senior Specialist	Kamala Rangaswamy
Sr. Technical Advisor	Hung Huynh
Sr. Engineering Specialist	Joy Brake
Engineer	Sandra Gorgey
Engineer	Adam Eagles
Engineer	Lynda Ozere
Sr. Engineering Specialist	John Charlton
Sr. Engineer	Bryce Clothier
Sr. Engineer	Peter Huynh
Engineer in Training	Liam Hartigan
System Planning Lead	Erin Peachey
Engineer in Training	Grace Flemming
Sr. Distribution Planning Engineer	Brendon Henderson
Engineer	Renata Dantas
Planning Engineer	Jeffrie Hollins
Engineer In Training	Kosta Svolopoulos
Sub-Transmission Planning Engineer	Timothy Kennedy
Sr. Manager, T&D Technical Services	Lance Taylor
CADD Supervisor	Gilles Boudreault
Sr. Engineering Specialist P&C	Brad Fiander
Engineer Senior	Leonid Filin
Engineer	Joel McLeod
Engineering Technologist	Barb Luckie
Senior Technologist	Andrew Corkum
Engineer In Training	Abdul Azeez
Engineer	Vacant
Engineer In Training	Redwan Alam
Engineering Technologist	Sharoon Patrick
Engineering Lead Transmission	Krutikkumar Trivedi
Engineer In Training	Alex MacDonald
Engineer In Training	Jessica Schmid
Transmission Engineer	Sriram lyer
Engineering Lead Substations	Matt Stewart
Senior Engineer	Tom Flewwelling
Senior Engineer	Andrea Brabant
Civil Engineer	Avrian Dolcy
Engineer	Michael Barron



Title	Name
Engineer In Training	Nitesh Bishwakarma
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Director Transmission & Distribution Technical Services	Mike Sampson
	,
Sr. Director Power Production	Stewart Whynott
	,
Sr. Director Energy and Risk Management	Marie MacLean
Manager, Clean Energy Finance	Russell Cooper
Director, Energy & Risk Management	Dragan Pecurica
Senior Engineer	Keith Westcott
Manager Reporting and Compliance	Lu Sun
Administrative Assistant	Christine Kearney
Sr. Manager Commercial	Justin Sampson
Manager Gas and Oil	Angela Trenholm
Gas Marketer	James Harvey
Team Lead Energy Dispatch Marketing	Philip Webber
Energy Marketer	Vacant
Energy Marketer	Murray Fichten
Energy Marketer	John Ferguson
Energy Marketer	Rob Landry
Energy Marketer	Kelly Flick
Energy Marketer	Francis Debay
Engineer Specialist Fuel Handling Assets	Ryan Doherty
Manager Portfolio Optimization	Craig Mowatt
Energy and Dispatch Optimization Specialist	Sean MacPherson
Energy and Dispatch Optimization Analyst	Garrett Stubbings
Senior Engineer Forecasting and Compliance	Kyle Blades
Renewable Integration and Trade Analyst	Nam Ho
Business Analyst	Brandon Morrisey
Manager Solid Fuel Procurement	Brad Macdonald
Coal procurement and Logistics Specialist	Sandi Landry
Sr Contract Administrator	Michael Kelly
Sr Contract Administrator	Mike Bishop
Cost Analyst	Hannah Jones
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Director Enterprise Asset Management	Jonathan MacIntosh
<u> </u>	Carolina Santana
Administrative Assistant IV	Guerra
Manager, Asset Management Operations	Erin MacNeil
Asset Management Operations, Operations Support Lead	Shauna MacKenzie
NERC Implementation Lead	Jane Hatchard
Sr. Manager Strategic Asset Planning	Trevor Beaton
Sr. Asset Planning Specialist	Blaise MacNeil
Manager Operational Technology	Patrick McBride
Manager Capital Program	Jessie Wallace
Sr. Manager Asset Reliability & Risk Management	Robert Doiron
Asset Management Eng. Specialist Hydro & Wind	David Walker
Sr. Engineer Specialist	Greg Carlin



Title	Name
Engineer Specialist	Warren Rodgers
Engineering Specialist	Kyle Barnhill
Substation Engineer	Justin Richards
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Engineer In Training	Dempsey
Manager Asset Performance	Mike MacMillan
Sr. Asset Management Engineer	Julius Mantolino
Engineer In Training	Benjamin Dewey
Asset Management Analyst	Laura Sutherland
Asset Management Specialist	Vacant
Performance Engineer Specialist	Gavin Kibble
Leading Instrument Technician	Murray MacNeil
Asset Management PP Risk Manager	Jason March
Sr. Electrical Engineer	Greg Dennis
Engineer	Ajayi Dada
Engineer In Training	Samuel Stewart
Engineer Specialist	David MacDonald
Engineer Senior I&C	Michael Bedard
Sr. Chemical Asset Engineer	Daniel Feehan
Chemical Engineer	Kate Melanson
Reliability Specialist CTS	Dean Webb
Reliability Specialist C13	Dean Webb
Sr. Director Transmission & Distribution Operations	Matt Drover
Sr. Director Transmission & Distribution Operations Sr. Manager Resource Management Center & Continuous	Matt Drover
Sr. Manager Resource Management Center & Continuous	Matt Drover Vacant
Sr. Manager Resource Management Center & Continuous Improvement	Vacant
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services	Vacant Pam Scully-Poirier
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning	Vacant
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager Sr. Engineer	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager Sr. Engineer Engineering Specialist	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner
Sr. Manager Resource Management Center & Continuous Improvement  Director Energy Delivery Services  Sr. Manager Meter Inspections and Planning  Manager Energy Delivery Scheduling  Regional Engineering Manager  Sr. Engineer  Engineering Specialist  Engineer In Training	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager Sr. Engineer Engineering Specialist Engineer In Training Engineer In Training	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager Sr. Engineer Engineer Engineering Specialist Engineer In Training Engineer In Training Regional Engineer	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe
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Sr. Manager Resource Management Center & Continuous Improvement  Director Energy Delivery Services  Sr. Manager Meter Inspections and Planning  Manager Energy Delivery Scheduling  Regional Engineering Manager  Sr. Engineer  Engineering Specialist  Engineer In Training  Engineer In Training  Regional Engineer  Sr. Engineer  Sr. Engineer  Sr. Engineer	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe Rana Al Seddik Brenda Gormack
Sr. Manager Resource Management Center & Continuous Improvement Director Energy Delivery Services Sr. Manager Meter Inspections and Planning Manager Energy Delivery Scheduling Regional Engineering Manager Sr. Engineer Engineering Specialist Engineer In Training Engineer In Training Regional Engineer Sr. Engineer Sr. Engineer	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe Rana Al Seddik Brenda Gormack Tristan Leopold
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Sr. Manager Resource Management Center & Continuous Improvement  Director Energy Delivery Services  Sr. Manager Meter Inspections and Planning  Manager Energy Delivery Scheduling  Regional Engineering Manager  Sr. Engineer  Engineering Specialist  Engineer In Training  Engineer In Training  Regional Engineer  Sr. Engineer  Sr. Engineer  Engineer  Ergineer  Sr. Engineer  Sr. Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Electrical Engineering Technologist  Engineer In Training  Director Reliability Implementation  Sr. Manager Reliability Engagement and Standards	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe Rana Al Seddik Brenda Gormack Tristan Leopold Roth Jacksy Zamouangana Eric Henderson Travis Oickle Payton Lockhart Paul Dandurand Charlene MacMullin
Sr. Manager Resource Management Center & Continuous Improvement  Director Energy Delivery Services  Sr. Manager Meter Inspections and Planning  Manager Energy Delivery Scheduling  Regional Engineering Manager  Sr. Engineer  Engineering Specialist  Engineer In Training  Engineer In Training  Regional Engineer  Sr. Engineer  Sr. Engineer  Sr. Engineer  Engineer  Sr. Engineer  Sr. Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Electrical Engineering Technologist  Engineer In Training  Director Reliability Implementation  Sr. Manager Reliability Engagement and Standards  Sr. Manager Reliability Work Execution	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe Rana Al Seddik Brenda Gormack Tristan Leopold Roth Jacksy Zamouangana Eric Henderson Travis Oickle Payton Lockhart Paul Dandurand Charlene MacMullin Keith O'Callaghan
Sr. Manager Resource Management Center & Continuous Improvement  Director Energy Delivery Services  Sr. Manager Meter Inspections and Planning  Manager Energy Delivery Scheduling  Regional Engineering Manager  Sr. Engineer  Engineering Specialist  Engineer In Training  Engineer In Training  Regional Engineer  Sr. Engineer  Sr. Engineer  Engineer  Ergineer  Sr. Engineer  Sr. Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Engineer  Electrical Engineering Technologist  Engineer In Training  Director Reliability Implementation  Sr. Manager Reliability Engagement and Standards	Vacant Pam Scully-Poirier Dawn Hartling Grant Fraser Fady Tawil Earl Garcie Andrew Boehner Ilias Lekkas Jacob Van Der Velden Jeffrey Devoe Rana Al Seddik Brenda Gormack Tristan Leopold Roth Jacksy Zamouangana Eric Henderson Travis Oickle Payton Lockhart Paul Dandurand Charlene MacMullin



Name
Dion Antle
Michael Amero
Jamie Lukeman
David Landry
Adam King
Tony Richards
Jill Searle
Pam McPhee
Leeann Ko
David McNeil
Kevin Hoare
Michael MacKinnon
Stephen Vail
Craig Miller
Edwin David
Ryan Greene
Vacant
Shae Scott
Mitchell Gray
Vacant
Justin Baker
Donna Alchorn
Lance Bowness
Natasha Flynn
Kelsey Settle
Sophie Bakhshaei
Dave Downey
Craig Ruggles
Chris Hughes
Vacant
John Hopkins
Jonathan Sherriff
Brett Littler
Brad Mercer
Matthew Pike
Terry Wagner
Dave Billard
Kevin Ferguson
Eric Veinot
Vacant
Vacant
Todd Banks
Shaun Day
Vacant
Peter Taylor
Erik Tomchuk
Vacant



Number: OATT-SoC-006

Title	Name
Training Coordinator	Allison MacKay
Grid Operations and Security Manager	Shoaib Qabil Badshah
Sr. P&C Engineer	Ted Nurilov
Engineer	Mohit Agarwal
Sr. Engineer	Gilles Samson
Engineer In Training	Vishal Patel
System Security Engineering Specialist	Pushpendra Singh
Sr. Engineer, System Security	Ron MacDougall
Outage Coordination Engineer	Rehan Khalid Khalid
System Security Engineer	Vacant
Interconnection Engineer	Vacant
Outage Plan Coordinator	Vacant
P&C Technologist	Vacant

### 7.0 REVISIONS

March 01, 2024	Updates to align with NSPI Org Chart.
March 26, 2024	Updates to align with NSPI Org Chart.
April 26, 2024	Updates to align with NSPI Org Chart.

<u>Authorization:</u> Natasha Flynn, Chief Compliance Officer