

Number: OATT-SoC-006

Last Date Updated: February 03, 2025

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 Vice President Finance | Chris Smith |
| Director Business Development (Hydrogen) | Sanjeev Pushkarna |
| Senior Technical Advisor | Zak Van Vuren |
| | |
| Vice President Human Resources | Caroline Blair-Smith |
| | |
| Executive Vice President Regulatory Legal & Government Relations | Judith Ferguson |
| Director Legal | Mark Everett |
| Paralegal | Nicole Woodard |



| Title | Name |
|---|---------------------------|
| Senior Solicitor | Muriel Cookey |
| Senior Solicitor | Jessica Upshaw |
| Senior Solicitor | Matt Clarke |
| Paralegal | Kari Pettis |
| Sr. Manager Government Relations | Emily MacNeil |
| Executive Assistant | Shauna Williams |
| Sr. Director Pricing and Transformational Regulatory Initiatives | Eric Ferguson |
| Sr. Director Regulatory | Blake Williams |
| Directory Regulatory Planning / Compliance | Jennifer Ross |
| Administrative Assistant | Krysta Russell |
| Project Manager Regulatory | Monique MacLean |
| Administrative Assistant | June Karanja |
| Manager Regulatory System Planning / Innovation | Mark Peachey |
| Regulatory Project Manager | Erin Reed |
| Regulatory Specialist | Keith Bourne |
| Project Manager Regulatory | Jessie Dale |
| Senior Counsel | Jennifer Power |
| Regulatory Counsel | Mollie Morris |
| Sr. Solicitor | Vacant |
| Directory Regulatory Finance | Michael Willett |
| Manager Costing & Rates | Voytek Grus |
| Sr. Costing & Rates Analyst | Erick Too |
| Specialist Regulatory | Lana Myatt |
| Manager Regulatory Affairs | Karynne Munroe |
| Manager Regulatory | Annie Beth Sampson |
| ivianager negulatory | Allille Betil Sallipsoil |
| Vice President Communications and External Engagement | Jennifer Parker |
| Director Corporate Communications | Kathryn O'Neill |
| Director of Engagement | Vacant |
| Director of Engagement | vacant |
| Chief Clean Energy Officer | Mark Sidebottom |
| Chief Clean Energy Officer | Mark Sidebottom |
| Vice President Customer Experience & Innovation | Lia MacDonald |
| | |
| Sr. Director Grid Modernization & Customer Integration Stephen Po | |
| Manager Grid Modernization Director Customer & Grid Intelligence | Robert Boone Glen MacLeod |
| | |
| Manager Transmission & Distribution Operational Technology | Anthony Bell |
| GIS Specialist Heather | |
| Sr. GIS Technician Sarah Pelt | |
| Sr. GIS Technician | John MacDougall |
| Team Lead, SCADA | Md Ataul Karim |
| SCADA Technologist | Isaiah Kerr |
| SCADA Specialist | Stephen Ritcey |
| Sr. SCADA Engineer | Hamed Hanifi |
| SCADA Engineer | Emad Khan |
| SCADA Engineer In Training | Edson Dantas Junior |
| Engineer In Training | Afnan Rahman |
| SCADA EMS Engineer | Haribabu Midde |



| Title | Name |
|---|--|
| SCADA EMS Engineer In Training | Syed Muhammad Jazib |
| SCADA Engineer In Training | Sakif Zaman |
| Sr. SCADA/DMS Engineer | Elie Sarkis |
| Specialist SCADA DMS | David Lingard |
| Sr. ADMS Technician | Andrew Brophy |
| Engineer In Training | Allan Hodgson |
| GIS Specialist | Jeff Slauenwhite |
| GIS Technician | Katie Chute |
| GIS Technician | lan Foley |
| GIS Technician | Edmundo Garron |
| GIS Technician | Maha Raoofpanah |
| GIS Technician | Alison Mustard |
| Engineer Senior Specialist | Chuck Victor |
| Engineering Specialist | Rene Larocue |
| Engineer | Vacant |
| Sr. Engineer | Alex Hunt |
| Telecom Technologist | David Charbonneau |
| | |
| Sr. Engineer | Jaclyn Monaghan Christopher MacKinnon |
| Telecom Engineer in Training | ' |
| Engineer in Training | Emma Holle |
| Sr. Engineer | Eric Penney |
| Telecom Engineer | Maryam Izadi |
| Telecom Project Manager | Deborah Otokunrin |
| Manager Smart Meter Operation Centre | Rebecca Costello |
| Meter Data Analyst | Michael Holland |
| Director Key Accounts and Customer Solutions | Jamie Chipp |
| Manager Load & Revenue Forecasting | Sandy Allen |
| Energy Forecasting Data Scientist | Ali Keyvandarian |
| Revenue Data Analyst | Balvinder Singh |
| Sr. Cx Rate Design Specialist | James Young |
| Lead Data Scientist Customer Solution | Riley Cook |
| Sr. Customer Data Analyst | Allu George |
| Customer Data Associate Vacant | |
| Energy Modeling Specialist Vacant | |
| Analyst Load Forecasting | lan Ashpole |
| Director Customer Care | Chris Lanteigne |
| Manager Revenue and Control | Kim Kenny |
| | |
| Chief Operating Officer | Dave Pickles |
| Executive Admin Board & President | Lori Fancy |
| Director System Planning and Grid Integration | Chris Milligan |
| Manager Resource Planning Ian MacKillo | |
| 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 |



| Title | Name |
|---|------------------------|
| Sr. Technical Advisor | Joy Brake |
| Engineer | Sandra Gorgey |
| Engineer Specialist | Lynda Ozere |
| Transmission Planning Engineer In Training | Adam Eagles |
| Transmission Planning Engineer In Training | Vishal Patel |
| Engineer Specialist | Ted Nurilov |
| Engineer in Training | Emmanuel Bannerman |
| Engineer in Training | Osleni Alba Betancourt |
| Sr. Engineering Specialist | John Charlton |
| Sr. Engineer | Peter Huynh |
| Sr. Engineer | Bryce Clothier |
| Engineer in Training | Liam Hartigan |
| System Planning Speciliast | Erin Peachey |
| Engineer Specialist | Brendon Henderson |
| Planning Engineer | Jeffrie Hollins |
| Sub-Transmission Planning Engineer | Timothy Kennedy |
| Engineer In Training | Austin Gilkie |
| Planning Engineer | Mohit Agarwal |
| Sr. Manager, T&D Engineering | Lance Taylor |
| CADD Supervisor | Gilles Boudreault |
| Sr. Document Control Technician | Mellissa Hazelwood |
| Document Control Technician | Nouha Al Zoubi |
| Sr. Technical Advisor P&C | Brad Fiander |
| Engineering Lead P&C | Leonid Filin |
| Engineer Senior | Vacant |
| Engineer | Joel McLeod |
| Engineering Technologist | Barb Luckie |
| Senior Technologist | Andrew Corkum |
| | Abdul Azeez |
| Engineer In Training Engineer In Training | Redwan Alam |
| Engineer in training | Logan Sutherland- |
| Engineer In Training | Dempsey |
| Engineering Lead Transmission | Krutikkumar Trivedi |
| Transmission Engineer | Alex MacDonald |
| Civil Technologist | Jeffrey Tutty |
| Engineer In Training | Jessica Schmid |
| Sr. Transmission Engineer | Sriram Iyer |
| _ | Matt Stewart |
| Engineering Lead Substations | |
| Senior Engineer | Tom Flewwelling |
| Senior Engineer | Andrea Brabant |
| Civil Engineer | Avrian Dolcy |
| Sr. Engineer Substations | Michael Barron |
| Engineer In Training | Nitesh Bishwakarma |
| Director Transmission & Distribution Technical Services | Mike Sampson |
| Sr. Director Power Production | Stewart Whynott |
| S. S. S. S. S. T. Oliver, I. Oddanieri | Stewart Wilynott |



| Title | Name |
|--|----------------------------------|
| Sr. Director Energy and Risk Management | Marie MacLean |
| Manager Clean Energy Finance | Russell Cooper |
| Director Energy & Risk Management | Dragan Pecurica |
| Senior Engineer | Keith Westcott |
| Sr. Manager Compliance and Contracts | Lee Thomson |
| Manager Reporting and Compliance | Lu Sun |
| Administrative Assistant | Abimbola Bobadoye |
| Sr. Manager Commercial | Justin Sampson |
| Analyst Gas & Oil Scheduling | Vacant |
| Gas Marketer | James Harvey |
| Team Lead Energy Dispatch Marketing | Philip Webber |
| Energy Marketer | Murray Fichten |
| Energy Marketer | Sean MacPherson |
| Energy Marketer | John Ferguson |
| Energy Marketer | Rob Landry |
| Energy Marketer | Kelly Flick |
| Energy Marketing & Planning Specialist | Francis Debay |
| Markets and Term Power Specialist | Murray Wong |
| Engineer Specialist Fuel Handling Assets | Ryan Doherty |
| Manager Portfolio Optimization | Craig Mowatt |
| Senior Engineer Forecasting and Compliance | Kyle Blades |
| Hedging and Market Analyst | Brandon Morrisey |
| Renewable Integration and Trade Analyst | Nam Ho |
| Energy and Dispatch Optimization Analyst | Garrett Stubbings |
| Manager Solid Fuel Procurement | Brad Macdonald |
| Sr. Coal Procurement and Logistics Specialist | Sandi Landry |
| Sr. Contract Administrator | Michael Kelly |
| Sr. Contract Administrator | Mike Bishop |
| Cost Analyst | Hannah Jones |
| COST AII III JSC | Hamanjones |
| Director Enterprise Asset Management | Jonathan MacIntosh |
| Administrative Assistant | Carolina Santana 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 | Michelle Chisholm |
| Capital Program Analyst | Sambridhi Trikhatri |
| Sr. Manager Asset Reliability & Risk Management | Robert Doiron |
| Asset Management Eng. Specialist Hydro & Wind | David Walker |
| Sr. Engineer Specialist | Greg Carlin |
| Engineer Specialist | Warren Rodgers |
| Engineering Specialist | Kyle Barnhill |
| Engineering openialist | |
| Substation Engineer in Training | I lustin Richards |
| Substation Engineer in Training Engineer In Training | Justin Richards Ben Steinwender |



| Title | Name |
|--|--|
| Sr. Asset Management Engineer | Julius Mantolino |
| Engineer In Training | Burak Saricicek |
| Asset Management Analyst | Laura Sutherland |
| Sr. Asset Management Engineer | Damian Daniels |
| Engineer In Training | Zach Henderson |
| Performance Engineer Specialist | Gavin Kibble |
| Leading Instrument Technician | Murray MacNeil |
| Asset Management Power Production Risk Manager | Jason March |
| Sr. Electrical Engineer | Vacant |
| Sr. Engineer | David Boutilier |
| Engineer Specialist | David MacDonald |
| Engineer Specialist | Michael Bedard |
| Asset Risk Lead | Daniel Feehan |
| Chemical Engineer | Kate Melanson |
| | Chris Graves |
| Sr. Engineer | |
| Engineer In Training | Robyn Meredith |
| Cu Divertor Franco Delivero | Math Duarray |
| Sr. Director Energy Delivery | Matt Drover |
| Director Energy Delivery Services | Pam Scully-Poirier |
| Manager Energy Delivery Scheduling | Grant Fraser |
| Sr. Manager Meter Inspection and Planning | Dawn Hartling |
| Regional Engineering Manager | Fady Tawil |
| Sr. Engineer | Earl Garcie |
| Regional Engineer In Training | Jeffrey Devoe |
| Engineering Specialist | Vacant |
| Regional Engineer | Ilias Lekkas |
| Sr. Engineer | Ali El Halabi |
| Sr. Engineer | Brenda Gormack |
| Engineer In Training | Nicholas Balzan |
| Engineer In Training | Jeffrey Lyn |
| Sr. Engineer | Tristan Leopold |
| Engineer | Roth Jacksy Zamouangana |
| Electrical Engineering Technologist | Travis Oickle |
| Engineer In Training | Kosta Svolopoulos |
| Engineer In Training | Hunter MacRitchie |
| Engineer In Training | Mike Trainor |
| Director Reliability Implementation | Paul Dandurand |
| Sr. Manager Reliability Engagement and Standards | Charlene MacMullin |
| Sr. Manager Reliability Work Execution | Keith O'Callaghan |
| Director Regional Operations | Paul Warren |
| Sr. Manager Contract Management & Operations | Justin Donovan |
| | Paul Breski |
| Operations Manager Eastern Territory | I dui bicski |
| Operations Manager Eastern Territory Operations Manager Northeast Territory | Dion Antle |
| Operations Manager Northeast Territory | Dion Antle |
| Operations Manager Northeast Territory Operations Manager Western Territory | Dion Antle Michael Amero |
| Operations Manager Northeast Territory Operations Manager Western Territory Training Manager Regional Operations | Dion Antle Michael Amero Jamie Lukeman |
| Operations Manager Northeast Territory Operations Manager Western Territory | Dion Antle Michael Amero |



| Name |
|----------------------|
| Tony Richards |
| Jill Searle |
| Pam McPhee |
| Stefanie Dempster |
| Peggy Green |
| David McNeil |
| Kevin Hoare |
| Michael McKinnon |
| Stephen Vail |
| Craig Miller |
| Edwin David |
| Clayton Beaton |
| Ryan Greene |
| Vacant |
| Gregory Scott |
| Shae Scott |
| Mitchell Gray |
| Holly Lerue |
| Justin Baker |
| Donna Alchorn |
| Lance Bowness |
| Vacant |
| Vacant |
| Natasha Flynn |
| Kelsey Graham |
| Sophie Bakhshaei |
| Vacant |
| Dave Downey |
| Craig Ruggles |
| Jeff Dilney |
| Chris Hughes |
| John Hopkins |
| Jonathan Sherriff |
| Brad Mercer |
| Matthew Pike |
| Terry Wagner |
| Vacant |
| Kevin Ferguson |
| Eric Veinot |
| Peter Taylor |
| Todd Banks |
| Brett Littler |
| Vacant |
| Erik Tomchuk |
| Christopher Hine |
| Allison MacKay |
| Shoaib Qabil Badshah |
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| Title | Name |
|--|---------------------|
| Engineer In Training | Gauravi Arya |
| Engineer In Training | Farzaneh Shojaei |
| Engineer | Arvin Sunga |
| Engineer | Vacant |
| Sr. Engineer | Gilles Samson |
| P&C Engineer In Training | Oubada Altarabishi |
| P&C Technologist | Brady Campbell |
| Engineer In Training | Benjamin Dewey |
| Engineer In Training | Mink Aich |
| Sr. Engineer, System Security | Ron MacDougall |
| System Security Engineer | Eric Henderson |
| Outage Coordination Engineer In Training | Rehan Khalid Khalid |
| Analyst Interconnection | Claire Baker |
| Outage Plan Coordinator | Hannah Lawrence |
| Engineer In Training | Marwan Refaey |
| | |

7.0 REVISIONS

| December 10, 2024 | Updates to align with NSPI Org Chart. |
|-------------------|---------------------------------------|
| January 06, 2025 | Updates to align with NSPI Org Chart. |
| February 03, 2025 | Updates to align with NSPI Org Chart. |

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