

1 **Q. How does Newfoundland Power solicit auditing services for such things as GRA**
2 **compliance, capital budget compliance, etc? Does NP put out a competitive tender**
3 **whenever the need for auditing services comes up, or does NP consistently use the**
4 **same auditor? Please provide sample tender or request for proposals.**
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6 A. Newfoundland Power does not solicit auditing services for regulatory compliance
7 matters.
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9 An auditor is appointed annually by the shareholder of Newfoundland Power at the
10 Company's Annual General Meeting. The Company's auditor's primary responsibility is
11 to provide an *Independent Auditors Report* to the shareholder and Board of Directors of
12 Newfoundland Power on the Company's annual financial statements. Since May 2017,
13 Deloitte has been appointed as auditor of Newfoundland Power. Previous to Deloitte, EY
14 performed audit services for the Company from 2003 to 2017.
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16 As the appointment of an auditor is not at the discretion of management, Newfoundland
17 Power does not tender or request proposals for auditing services. Therefore, there are no
18 samples to provide.