Undertaking #19

MPI to check with KPMG whether they're able to file a service agreement or statement of work, and, if approved, to file it on the public record of the proceeding or, if confidential, to file a redacted version or file it on the CSI module.

RESPONSE:

On October 21, 2021 KPMG has approved the request for MPI to confidentially file, with PUB, Project NOVA-related service agreements and statement of work. The parties are working to determine if MPI can share full contract versions or if KPMG requires redactions beforehand.