

**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, its 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.~~ On October 26, 2021, KPMG shared their Master Service Agreement and Application Development Statement of Work to be filed confidentially. Please see *Appendix 1* and *Appendix 2*.

**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 approved the request for MPI to confidentially file, with PUB, its Project NOVA-related service agreements and statement of work. On October 26, 2021, KPMG shared their Master Service Agreement and Application Development Statement of Work to be filed confidentially. Please see *Appendix 1 and Appendix 2*.