

- 1 **Q. Please describe the quality assurance process to review Outage Management System**
2 **closed orders and data following an event and procedures for editing and cleaning-**
3 **up data.**
4
- 5 A. Outage Management System closed orders and all associated data is reviewed and edited
6 as required on a daily basis by the System Control Centre Power System Operators. The
7 review is intended to ensure accuracy and completeness of data and that any required
8 follow-up work is entered into the appropriate system for completion.
9
- 10 All interruption data is reviewed by Area Superintendents on a monthly basis. Incorrect
11 information related to outage times, customers affected or outage cause codes are
12 corrected as required.
13
- 14 Outage response times are reviewed by Area Superintendents and Line Supervisors on a
15 monthly basis to identify reasons for delayed response and opportunities for
16 improvement.