

CAB Review Results



Date: December 6, 2017

Time: 2:00 PM

Location: Conf. Room W301

Standing Reviewers/Approvers:

Release Mgmt:	BSD:	Customer Relations:	Finance	MACD
Kathleen McGuinnis	Wang Chiu	Roland Leduc (*)	Susan Nicholson (*)	Brandon Kelly (*)
Liliana Umanowicz	Andrew Gorkhali (a) Pati Hoppa	Rob Doyle	Margan Eiley	John Koetsier
	Roy Maru	Martine Holmson		
	Nid Parnadi	Kausar Ashraf		
	Luis Orozco	Evelyn Landfield		
OGS:	CTS:	Operations Change Initiative:	Settlement Support:	CR Req:
Ben Blakely	Mag Wadje	Ismael Doh (*)	Gordon Drake (*)	Neil Danks (*)
Jasen Hamnerachmidt	Jazel Chiu	Therita Abid	Richard Zaworski	Diane Stare
David Goch	Mike Trudi			
David Pann				
Architecture	ITOPS:	Accenture:	PLAR	M&RD
Norm Dang	Dave Ostrach	Mimesh Parmar	Ben Loo (*)	Luke Bond (*)
	Laura Commins	Pratik Mukherjee	Michael Bell	Vivian Van Dorpelt
	Leo Porciani		Andrew Pietrowicz	Caroline Bonser
Change Management	Nan Yi			Robert Sinclair
Debbie Nepechi (Chair)				

(*) Approvals/Comments conveyed via email, telephone or in person

Additional Reviewers/Approvers:

Standing Instructions:

Unless otherwise stated, the approval to an RFC in the following minutes of meeting is subject to the following special instructions:

- The Change must be implemented within the approved work and/or outage window.
- Notwithstanding the approval given in the following paragraphs, the Change Implementers will obtain specific permission of the SCE before initiating any changes;
- The SCE will also be informed when the change has been completed; and
- The Change Management Coordinator, SCE and the Business Owner will be duly informed of all post implementation problems/issues, if any, resulting from a change.

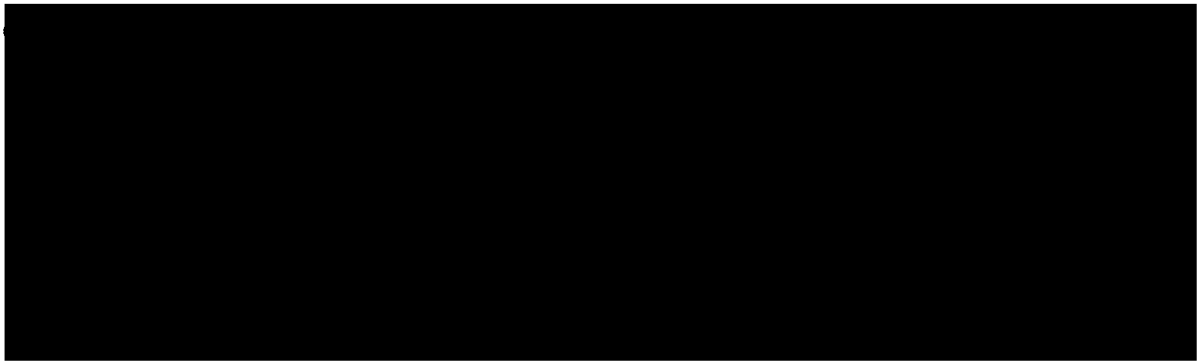
Agenda Items Discussed and Decisions Taken:

The following RFCs on the agenda received electronic approval from ALL relevant business units, subject to conditions and stipulations stated below for each RFC.

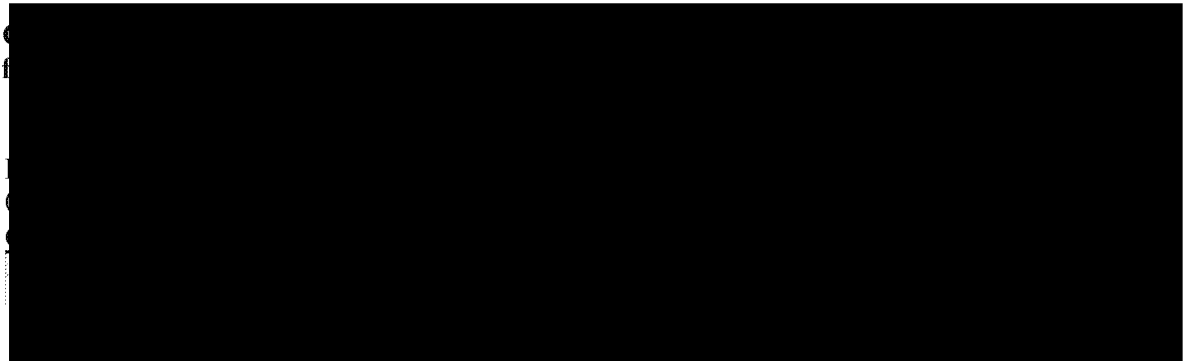
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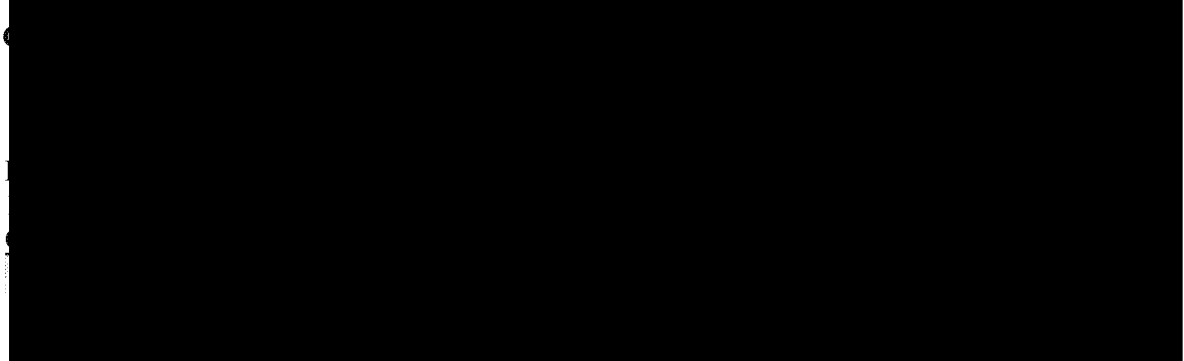
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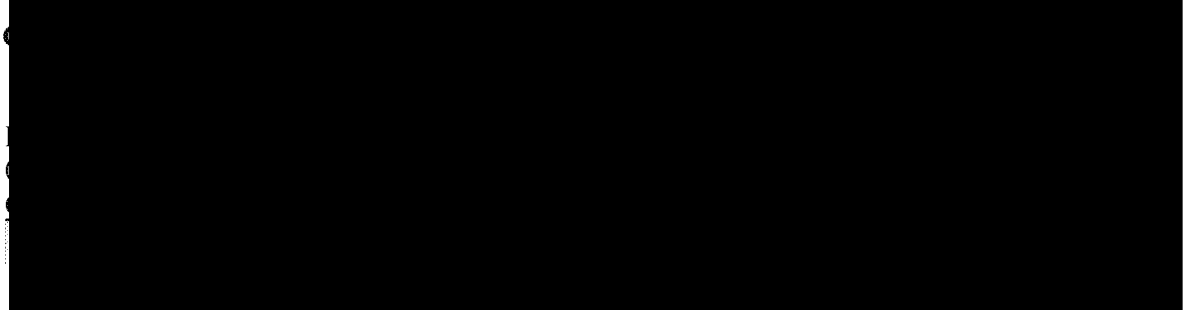
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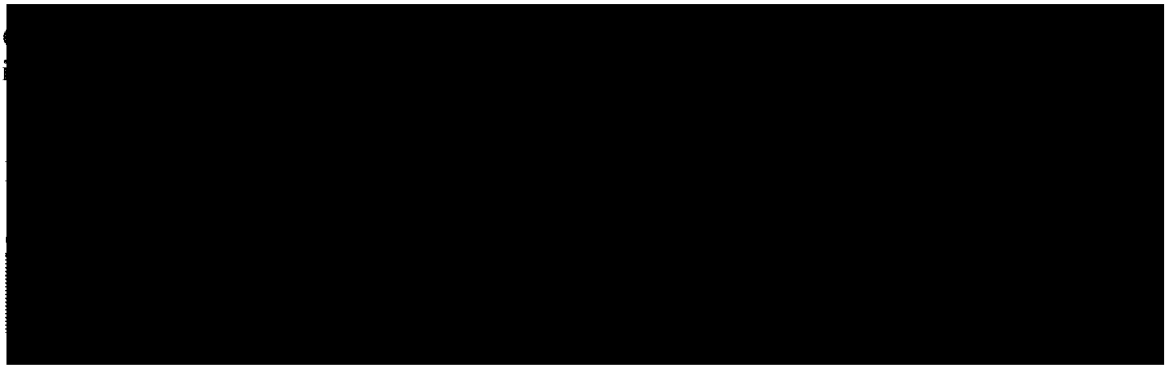
8.

9.

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11. CM0#53888 Settlement System Changes for Ontario Fair Hydro Plan Project

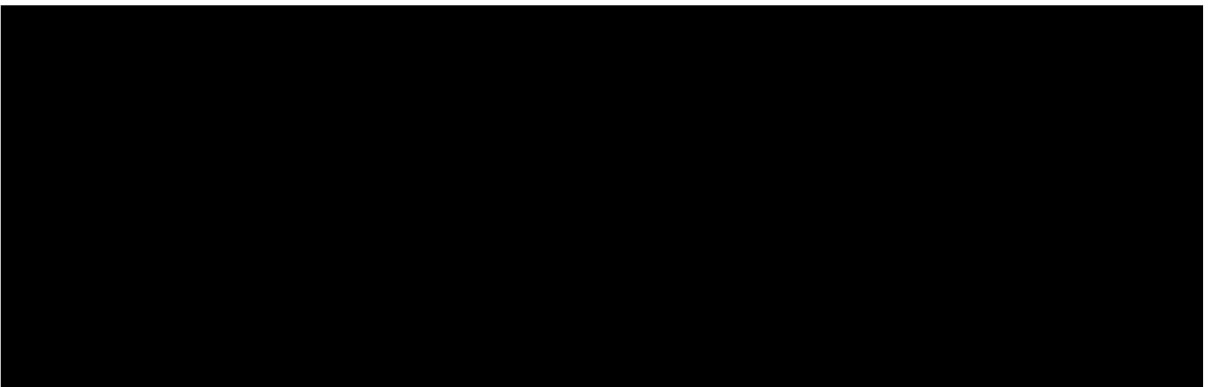
- Rob Sinclair

DECISION: RFC is APPROVED as proposed. Implementation window is 2017/12/11 11:00:00 EST until 2017/12/11 15:30:00 EST

Outage is not required; OCSS slip required.

Task No.	Description	Status	Implementation	Planned Start	Planned End	Planned Change Start	Planned Change End	Equipment	Impact
CM0#53888-0001	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0001-0001-0001-0001	Working Window
CM0#53888-0002	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0002-0002-0002-0002	Working Window
CM0#53888-0003	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0003-0003-0003-0003	Working Window
CM0#53888-0004	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0004-0004-0004-0004	Working Window
CM0#53888-0005	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0005-0005-0005-0005	Working Window
CM0#53888-0006	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0006-0006-0006-0006	Working Window
CM0#53888-0007	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0007-0007-0007-0007	Working Window
CM0#53888-0008	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0008-0008-0008-0008	Working Window
CM0#53888-0009	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0009-0009-0009-0009	Working Window
CM0#53888-0010	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0010-0010-0010-0010	Working Window
CM0#53888-0011	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0011-0011-0011-0011	Working Window
CM0#53888-0012	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0012-0012-0012-0012	Working Window
CM0#53888-0013	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0013-0013-0013-0013	Working Window
CM0#53888-0014	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0014-0014-0014-0014	Working Window
CM0#53888-0015	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0015-0015-0015-0015	Working Window
CM0#53888-0016	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0016-0016-0016-0016	Working Window
CM0#53888-0017	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0017-0017-0017-0017	Working Window
CM0#53888-0018	Disable the RFC in the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0018-0018-0018-0018	Working Window
CM0#53888-0019	Apply the RFC to the RFC database	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0019-0019-0019-0019	Working Window
CM0#53888-0020	Run script to compare the RFC and update the RFC	Implementation	Steve Smith	2017/12/11 11:00:00	2017/12/11 11:00:00			CM0#53888-0020-0020-0020-0020	Working Window

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Power to Ontario.
On Demand.

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- Kris Hillis

Outage is not required; OCSS slip required.
