<div align="center">**QUESTIONS**</div>

1.   Definitions

1.1   What is the scope of the definition of "stakeholders"?[1] Does it include all the usual intervenors in cases heard by the Régie?

1.2   What is the definition and application of "critical energy infrastructure" for electric power transmission systems in Québec?[2] Is this a concept that is used and applied in Québec's electric energy sector?

2.   Application of U.S. standards in Québec law

2.1   Is it possible to have access to "Attachment 2 to the NERC Compliance Monitoring and Enforcement Program document," referred to in paragraph 2.3.4 of QROP?

2.2   How will NERC and NPCC ensure the consistency of the sanctions they recommend for Québec entities, based on the specific *Sanction Guide* for Québec?[3] Will they use the sanctions imposed in other jurisdictions in the U.S. and Canada as precedents, or will they use only Québec precedents?

2.3   Is use of the *ERO Sanction Guidelines* and NERC's Rules of Procedure by NERC and NPCC consistent with application of a specific *Sanction Guide* for Québec?[4] Is it possible to have access to the applicable version of the *ERO Sanction Guidelines*?

2.4   NERC's Rules of Procedure are referred to frequently.[5] Will these Rules of Procedure be approved by the Régie, as they are by FERC?

2.5   Paragraph 2.3.10.2 mentions NERC procedures in connection with the NPCC reporting of collected information to NERC. What procedures does this refer to?

3.   Forums

3.1   What entities or organisations would be invited to forums conducted by NERC for regional entity compliance managers?[6] Would these forums be open to the Régie, to the Registered Entities, to stakeholders?

4.   Site of operations

4.1   Will NERC carry out all QROP-related functions in Québec?

4.2   Where will the decision-making agency's office be located? Will it always be in Québec, even for the purpose of exchanging written documents?

---

[1]   See QROP paragraph 2.1.6.

[2]   See QROP paragraph 2.2.7.3.

[3]   See QROP paragraph 2.7.1.

[4]   See QROP paragraph 2.7.2.

[5]   For example, see QROP paragraph 2.2.7.3.

[6]   See QROP paragraph 2.2.2.3.

5. Language

5.1 What language will NERC use to communicate? Will it be possible to communicate with NERC in French at all times?

5.2 Are all NERC and NPCC documents, including the appeals process[7] and NERC's Rules of Procedure,[8] available in French?[9]

These questions also apply to NERC and NPCC compliance audits, compliance and certification committees, hearing bodies and appeal procedures, and to the *ERO Sanction Guidelines*.

6. Confidentiality

6.1 While it appears clear that information collected in connection with investigations and violations is confidential,[10] do the rules of confidentiality also apply to the nature of the complaint and the source of the complaint?

7. Documents

7.1 Where will confidential files about the Registered Entities, including compliance reports, be kept and stored? Will they remain in Québec or will they be in a foreign jurisdiction at any point?[11]

7.2 What access will the Registered Entities have to the documents that NERC and NPCC produce and submit to the Régie in connection with QROP implementation?[12]

7.3 Will the documents and information collected by NERC and NPCC remain in Québec?[13]

---

[7] See QROP paragraph 2.2.6.

[8] There is frequent reference to NERC's Rules of Procedures; see for example paragraph 2.2.7.3.

[9] See paragraphs 2.3.10 and 2.3.11.

[10] See paragraphs 2.8.3 ff.

[11] Refer to QROP paragraph 2.1.9, which states that NERC will maintain a record of all reports related to reliability standards.

[12] For example, QROP paragraph 2.2.1.3 stipulates that NERC evaluations of the Compliance Monitoring and Enforcement program shall be provided to the Régie.

[13] See for example QROP paragraph 2.2.3.