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ENBRIDGE GAS INC. Answer to Interrogatory from Board Staff (STAFF)

Reference: AMP – Exhibit C1/Tab 3/Schedule 1/Pgs. 123-127

Question:

Union Gas has a number of Information Technology (IT) applications that provide critical functionality to Union Gas employees and customers by contributing to the support and growth of Union Gas' operations.

- a) Has Enbridge Gas completed the review of all Enbridge Gas Distribution and Union Gas IT infrastructure and identified those that can be integrated and the ones that can be discontinued? If yes, please provide details. If no, please provide the estimated timeline of completing the review.
- b) Can any of the proposed IT spending projects identified by Enbridge Gas Distribution and Union Gas in the AMP be deferred until the integration of the two utilities? If no, please provide reasons.

Response

- a) Enbridge Gas has not completed a detailed review of the EGD and Union rate zones' IT Business Applications. The integration of the systems and processes require careful planning and execution and will take significant effort. The plan is currently under development and is expected to be complete by the end of 2019.
- b) As stated in part (a), the detailed review of the IT Business Applications is not complete. As stated in the response to Exhibit I.STAFF.32, part b, the capital expenditure identified in the respective AMPs are considered to be essential expenditures.