

**PREPA T&D - Quanta & ATCO Risk Department Site Visits**  
**Tentative Agenda as of 8/7/19**

Time	PREPA / Advisory Personnel	Discussion Topic
<b>Thursday - 8/8</b>		
8:30am		<ul style="list-style-type: none"> <li>Hotel pick-up (Caribe Hilton)</li> </ul>
9:00am - 10:00am	Nelson Morales, Sammy Rodriguez  Sammy Rodriguez Jaime Lopez, Anthony Vega Marc Thys	Meet with Management Team <ul style="list-style-type: none"> <li>Discuss day-to-day operations, integration and management ideals</li> <li>Understand risk assessment and exposures</li> <li>Learn about their approach to contracts, supply chain and crisis management</li> <li>Receive details around policies dealing with Anti-Corruption</li> <li>Discuss any surety utilization</li> </ul>
10:00am - 12:00pm	Sammy Rodriguez	Meet with Risk Management Team <ul style="list-style-type: none"> <li>Understand how they work to procure insurance and collect exposure</li> <li>Learn how the team works with outside parties</li> <li>Discuss the current status of coverage, losses and market challenges</li> <li>Review any unique site details or insurance challenges</li> </ul>
12:00pm - 1:30pm		<ul style="list-style-type: none"> <li>Break for lunch</li> </ul>
1:30pm - 2:30pm	Sammy Rodriguez	Meet with Claims Team <ul style="list-style-type: none"> <li>Receive information about their processes and procedures</li> <li>Realize how insurance carriers assist their job tasks</li> <li>Distinguish how they interact with CFSE/Fondo</li> <li>Determine how they manage and handle in-house claims</li> <li>Discuss any Return-To-Work plans</li> </ul>
2:30pm - 3:30pm	Astrid Rodriguez or Lionel Crispin	Meet with Legal Team <ul style="list-style-type: none"> <li>Discern their approach to contracts and how they handle indemnity obligations</li> <li>Discuss how they integrate their goals to the rest of the teams</li> <li>Understand their direction and role to the utility</li> </ul>
<b>Friday - 8/9</b>		
8:30am	José Sepúlveda, José Delpín, Sammy Rodríguez	Operations Team meeting and Tour of substations, warehouse locations, see facilities, fleet and aircraft <ul style="list-style-type: none"> <li>Hotel pick-up (Caribe Hilton)</li> </ul>
9:00am - 10:00am	José Sepúlveda, Sammy Rodriguez, Anthony Vega	<ul style="list-style-type: none"> <li>Aircraft Fleet</li> </ul>
10:30am - 11:30am	José Sepúlveda, Sammy Rodriguez, Anthony Vega	<ul style="list-style-type: none"> <li>Caguas Fleet and Caguas TC</li> </ul>
12:00pm - 12:45pm		<ul style="list-style-type: none"> <li>Break for lunch</li> </ul>
1:30pm - 2:30pm	Neftalí González, Anthony Vega, Sammy Rodríguez	<ul style="list-style-type: none"> <li>Warehouse visit</li> </ul>

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