

Appendix 2 - Issue Identification Template

What is the process issue?	Why is this an issue?
<ul style="list-style-type: none"> Describe the nature of the process issue. What are the triggers giving rise to the issue? Can you specifically define the process outcomes or results making this an issue? How does this issue impact integrated regional planning and its success? 	<ul style="list-style-type: none"> What region does this impact? For each constituent represented in the RPPAG what specific process elements are important? Who are the individuals or organizations that have a stake or concern with this issue?

What are the risks if the issue is not addressed?	Who is involved in resolving the issue?
<ul style="list-style-type: none"> What are the risks from a technical view? What are the risks from a social view? What are the risks from an environmental and/or economic view? What are the risks from a process perspective? 	<ul style="list-style-type: none"> Who is an enabler of mitigation actions? Who is an influencer of mitigation actions? Who is the audience of mitigation actions? Who is the decision maker?

Issue Presented: Individual Member RPPAG Member OEB Staff

Conclusion / Resolution

Supporting Activities

Will mitigating actions require regulatory review/support/changes? Yes No

Will further analysis be required with the support of a subcommittee? Yes No

Lead RPPAG Member for subcommittee activities _____

Sign Off

Chair Name: _____ Date: _____