

5. Goodwill

Goodwill relates to the assembled workforce and synergy from integration of the acquired subsidiaries into the Group. The table below presents movements in the carrying amount of goodwill.

<i>US\$ million</i>	Gross amount	Impairment losses	Carrying amount
At 31 December 2014	\$ 2,628	\$ (1,087)	\$ 1,541
Impairment	-	(251)	(251)
<i>OSM Tubular – Camrose Mills</i>	-	(157)	(157)
<i>Oregon Steel Portland Mill</i>	-	(53)	(53)
<i>Red Deer</i>	-	(41)	(41)
Deconsolidation of subsidiaries (Note 4)	(17)	17	-
Adjustment to contingent consideration	(3)	-	(3)
Translation difference	(216)	105	(111)
At 31 December 2015	\$ 2,392	\$ (1,216)	\$ 1,176
Impairment	-	(316)	(316)
<i>Flat rolled products</i>	-	(188)	(188)
<i>Seamless pipes</i>	-	(111)	(111)
<i>Oil Country Tubular Goods</i>	-	(17)	(17)
Transfer to disposal groups classified as held for sale	(28)	28	-
Translation difference	3	17	20
At 31 December 2016	\$ 2,367	\$ (1,487)	\$ 880
Sale of subsidiaries (Note 12)	(22)	16	(6)
Translation difference	58	(15)	43
At 31 December 2017	\$ 2,403	\$ (1,486)	\$ 917

As explained in Note 6, the composition of cash generating units of Steel North America was reassessed in 2016 and the disclosures below reflect this reassessment. The carrying amount of goodwill was allocated among cash-generating units as follows at 31 December:

<i>US\$ million</i>	2017	2016	2015
EVRAZ Inc. NA/EVRAZ Inc. NA Canada	\$ 843	\$ 808	\$ 1,109
<i>Oregon Steel Portland Mill</i>	-	-	188
<i>Rocky Mountain Steel Mills</i>	-	-	410
<i>OSM Tubular – Camrose Mills</i>	-	-	-
<i>General Scrap</i>	-	-	16
<i>Others</i>	-	-	1
<i>Calgary</i>	-	-	92
<i>Red Deer</i>	-	-	-
<i>Regina Steel</i>	-	-	288
<i>Regina Tubular</i>	-	-	98
<i>Others</i>	-	-	16
<i>Large diameter pipes</i>	381	355	-
<i>Oil Country Tubular Goods</i>	146	137	-
<i>Long products</i>	316	316	-
EVRAZ Vanady-Tula	35	33	28
EVRAZ Vametco Holdings	-	6	6
EVRAZ Nikom, a.s.	35	29	30
Others	4	4	3
	\$ 917	\$ 880	\$ 1,176