

PACIFIC GAS AND ELECTRIC COMPANY
General Rate Case 2011 Phase I
Application 09-12-020
Data Response

PG&E Data Request No.:	DRA_216-04		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_216-Q04		
Request Date:	March 17, 2010	Requester DR No.:	DRA-216-DFB
Date Sent:	March 31, 2010	Requesting Party:	DRA
PG&E Witness:	Linda Cheng	Requester:	Donna-Fay Bower

EXHIBIT REFERENCE: PG&E-6, CHAPTER 3

SUBJECT: PG&E CORPORATION COST RECOVERY POLICY

QUESTION 4

What departments remain at PG&E Corporation since the transfer of the 183 employees? What is the function of the each department remaining at PG&E Corporation?

ANSWER 4

The page and line number references refer to *Pacific Gas and Electric Company 2011 General Rate Case Prepared Testimony, Exhibit (PG&E-6) Administrative and General Expenses*.

Chairman, CEO and President's Immediate Office – is responsible for the executive leadership of PG&E and PG&E Corporation. Since PG&E is the sole operating subsidiary of PG&E Corporation, the activities of the Chairman, CEO, and President focus on the core business of PG&E. (Page 4-1; lines 8-13.)

Vice President, Corporate Governance and Corporate Secretary's Immediate Office – is responsible for providing support to the PG&E and PG&E Corporation Boards of Directors and the PG&E Corporation Chairman, CEO and President, and the PG&E President on all matters related to the corporate governance of PG&E and PG&E Corporation. (Page 4-4; Lines 27-32) The Vice President, Corporate Governance and Corporate Secretary manages PG&E's Corporate Secretary Department, which provides compliance, reporting, shareholder and other necessary services for PG&E and PG&E Corporation; and manages the director fees and expenses for PG&E's and PG&E Corporation's Board of Directors.

Immediate Office of the Senior Vice President and General Counsel – is in charge of PG&E’s Law Department. In this capacity, the General Counsel provides legal advice, counsel, and oversight guidance to PG&E’s officers and directors on all matter affecting PG&E, and oversees all legal advice given by the attorneys in the Law Department. (Page 5-2; lines 3-7)

Senior Vice President and Chief Financial Officer’s Immediate Office – is responsible for managing the financial operations and performance, and long-term financial outlook and strategy of PG&E Corporation; approving financial transactions; developing strategy for financial operations and advising the board of directors on the full range of strategic and financial goals for PG&E Corporation; developing and setting financial performance targets for PG&E Corporation; overseeing and reviewing Securities and Exchange Commission filings and public disclosures; conveying financial information regarding PG&E Corporation operations and communicating financial expectations and performance to investors and the financial community; overseeing the operations of the office of Vice President and Chief Risk and Audit Officer, providing additional oversight of the effective and efficient management of Market and Credit Risk Management, Compliance and Ethics, Corporation Security and Enterprise Risk Management and Insurance. (Page 8-2; lines 5-24)

Vice President and Controller’s Immediate Office – is responsible for oversight of the departments in the Controller’s Department. (Page 9-2; lines 20-21) The controller’s Department is responsible for establishing and implementing accounting policies for the Company; recording and monitoring financial performance; and providing timely corporate reporting of financial positions and business operations to the SEC, CPUC, FERC and other external agencies. (Page 9-1; lines 6-11)

Corporate Strategy and Development - is responsible for PG&E Corporation’s long-term strategic plan and evaluating growth opportunities, including asset acquisitions and mergers within the energy sector.

Strategic Analysis – supports PG&E Corporation’s goals by developing financial models and performing company valuation and synergy analyses as part of corporate acquisition initiatives; advising senior management on strategic investment opportunities; supporting development of PG&E Corporation and PG&E business strategies; and acting as a liaison between Corporate Strategy and Development and Finance to facilitate effective decision-making and utilization of resources.

Vice President Investor Relations Immediate Office – is responsible for structuring the communications to the public regarding historic financial performance and future expectations. (Page 8-11; lines 24-26) The Vice President of Investor relations manages PG&E’s Investor Relations Department which is responsible for ensuring the proper valuation of PG&E’s traded securities; objectives are to ensure that PG&E complies with the SEC rules and regulations pertaining to communication with investors; and that PG&E is responsive to its shareholders. (Page 8-11; lines 17-21)

Senior Vice President Human Resources Immediate Office - ensures that PG&E has the qualified workers needed to provide safe and reliable gas and electric services; provides strategic direction, oversight, and coordination of issues, policies and services for the Company. (Page 14-2; lines 4-8)

Performance and Process Improvement – responsible for process improvement initiative support for the Finance Organization. (Page 8-13; lines 27-28)

Vice President and Chief Risk and Audit Officer's Immediate Office – provides the oversight, management, and administrative functions for the entire Risk and Audit organization. (Page 6-1; lines 29-31)

Senior Vice President Public Affairs Immediate Office – responsible for developing, executing, overseeing and managing PG&E's public affairs activities, including: managing the six departments that report to the SVP and directing the federal, state and local government relations program; providing strategic guidance and counsel to officers and other leaders within the Company on key business decisions and issues; establishing standards and maintaining quality control for the Public Affairs organization; building and developing the management leadership team within the Public Affairs Department; and managing the Company's memberships in various organizations through a shareholder-funded, below-the-line account. (Page 11-2; lines 4-16)

Vice President of Corporate Environmental and Federal Affairs Immediate Office – represents the Company before Congress and federal agencies, and develops and enhances relationships with various stakeholders at the national level to support PG&E's environmental leadership and customer satisfaction goals. (Page 11-9; lines 4-7) The vice President of corporate Environmental and federal Affairs manages PG&E's Corporate Environmental and Federal Affairs Department and the Environmental Policy Department. (Page 11-9; footnote 3)

Senior Vice President Corporation Relations Immediate Office – responsible for developing, executing, and overseeing a broad spectrum of internal and external communications activities to provide information to PG&E's customers, employees and the general public. (Page 12-2; lines 7-10)

Corporate Information Technology – responsible for IT infrastructure and application support for PG&E Corporation, including planning, implementing, and maintaining IT infrastructure, devices, applications and network utilized by PG&E Corporation; provides support for IT infrastructure, devices, applications and network utilized by PG&E Corporation; and provides governance and oversight over usage and changes to the IT infrastructure, devices, applications and network utilized by PG&E Corporation. (Page 8-14; lines 12-19)