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

PG&E Data Request No.:	DRA_188-07		
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Request Date:	March 9, 2010	Requester DR No.:	DRA-188-DFB
Date Sent:	March 31, 2010	Requesting Party:	DRA
PG&E Witness:	Hudson Martin	Requester:	Donna-Fay Bower

SUBJECT: RISK AND AUDIT DEPARTMENT COSTS

QUESTION 7

Enterprise Risk Mgmt & Insurance: In the NOI PG&E showed 2008 recorded Adjusted as \$1,129,717 and in the Application 2008 Recorded Adjusted is \$1,140,053. Please provide a detailed explanation for the change in 2008 Recorded Adjusted.

Answer 7

In the NOI, the 2008 recorded adjusted amount was incorrect due to an apparent mathematical error. The errant amount was corrected in the Application.