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

PG&E Data Request No.:	DRA_196-04		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_196-Q04		
Request Date:	March 10, 2010	Requester DR No.:	DRA-196-DFB
Date Sent:	March 24, 2010	Requesting Party:	DRA
PG&E Witness:	Hudson Martin	Requester:	Donna-Fay Bower

EXHIBIT REFERENCE: PG&E-6, CHAPTER 6

SUBJECT: RISK AND AUDIT DEPARTMENT COSTS

QUESTION 4

Further, what portion of the \$262,049 forecast is for Directors and Officer's Insurance? Please provide the supporting documentation and calculations for the Directors and Officer's Insurance. This supporting documentation and calculation should show the 100% Directors and Officer's Insurance before allocation.

ANSWER 4

Of the \$262,049 forecast of PG&E Corporation Property and Liability Insurance in 2011, \$116,538 is for Directors and Officers insurance.

The calculations are as follows:

- Total Directors and Officers premium: Approx. \$4,000,000
- CEO's time spent on Corporation matters as a percentage of total time: 3%
- Directors and Officers Insurance allocated to PG&E Corporation: \$116,538