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

PG&E Data Request No.:	DRA_251-06		
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PG&E Witness:	Hudson Martin	Requester:	Donna Fay Bower

EXHIBIT REFERENCE: PG&E-6, CHAPTER 6

SUBJECT: RISK AND AUDIT DEPARTMENT COSTS AND INSURANCE EXPENSES

QUESTION 6

Doesn't IT provide training and implementation on IT projects?

ANSWER 6

IT does not provide support for end-user system training or business implementation for the compliance management program. The cost associated with the development, design, and implementation of end-user system training, job aids, and writing training manuals and procedures is the responsibility of the business operations.