

From: [Redacted]  
Sent: 9/7/2010 5:00:21 PM  
To: 'Duong, Khai' (khai.duong@cpuc.ca.gov)  
Cc: [Redacted]  
[Redacted]  
[Redacted]  
[Redacted]; Ramaiya, Shilpa R  
(/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)

Bcc:  
Subject: PG&E 2008 EE Audit Follow-up

<<...>>

Vic,

Attached is the summary of the 2008 PG&E EE Audit Recommendations and follow-up that we discussed today. Here is the "schedule" we discussed for completing your review of the follow-up items:

9/7 - Meeting with Vic and PG&E ([Redacted]) to review recommendation and follow-up actions

9/8 - Vic to send data request for follow-up items to PG&E (to [Redacted]) - two week turnaround for response except for item 4

9/10 - PG&E will provide population for \$9.5M in 2008 expenditures made in 2009 per item 4 so Vic can select sample of 20-30 transactions

Wk of 9/13 - Vic to arrange with [Redacted] to meet at PG&E to review documents supporting Internal Audit follow-up items per item 6

9/22 - Due date for data request response

Wk of 9/20 - Vic to come on site to review sample transactions per item 4

Thanks for coming to see us today. Please send your data requests to me (as [Reda] will be out of the office for the next two weeks) or if you have any questions feel free to contact me.

[Redacted]

PG&E - Regulatory Relations

[Redacted]