

VI. Review Procedures

The recorded operation of the SmartConnectBA for the Record Period (or previous calendar year 12-month period) shall be reviewed by the Commission in SCE's annual April ERRRA application to ensure that the entries made in the SmartConnectBA are stated correctly and were incurred for Phase III activities as authorized by the Commission in this Application.

SCE shall provide a monthly report and supporting workpapers showing the activity in the SmartConnectBA to the Energy Division within 30 days of the end of each calendar month.