

Examples of Audits hired by CPUC or SCE

NAME	SUMMARY	AUDITING FIRM	AUDITOR NAMES	AUDITOR SELECTED BY
Energy Efficiency Portfolio Management & Audit 2009-2011	Cost analysis and management assessment of IOU's 2010-2012 EE portfolios pursuant to D.09-09-047 & D.10-04-029	CPUC Energy Division	ITRON will manage (analysis & assessment performed by Strategic Decisions Group and Baker Tilly)	CPUC
Market Design and Technology	Audit of MRTUMA Pursuant to D.11-10-002	CPUC - Division of Water and Audits	TBD	CPUC
Self Generation Incentive Program (SGIP) Audit 2001-2009	An Agreed-Upon Procedures review performed to review the SGIP Budget Summary for each Program Administrator for 2001-2009	Macias Consulting Group	Jean Horimoto (Lead) Rei Ito (Primary Analyst)	CPUC and SCE
Credit & Collateral Evaluation	Evaluation of the reasonableness of SCE's current and proposed RFO evaluation procedures and credit and collateral requirements	Vantage Consulting, Inc.	Walter Drebinski	CPUC
PGC (Public Goods Charge) Audit	Perform financial and management audit of PGC fund collections and energy efficiency expenditures	blueCONSULTING	Angela Anderson * Jerry Lovell John Conley	CPUC
Quarterly Energy Procurement Audits - 2004-2006	Audit of SCE's compliance with the CPUC-approved procurement plan	Virchow & Krause	Carol Arneson Mike Johnson	CPUC