From: Maguire, William
Sent: 7/1/2013 8:53:44 AM
To: Janis, Megan Smith
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=MSJ771216851); Dietz,
Sidney (/O=PG&E/OU=Corporate/cn=Recipients/cn=SBD4); Doug Bennett
(dbennett@northstarconsultants.com)
Cc: Redacted
'Dawn Francis' (dfrancis@northstarconsultants.com); 'Liz Lemkul'
(elemkul@northstarconsultants.com)
Bcc:
Subject: RE: Affiliate Transaction Audit

I am available as well.

Will Maguire

Regulatory Analyst
Energy Division | Market Structure and Design
California Public Utilities Commission
505 Van Ness Ave | San Francisco, CA 94102
(415) 703-2642 | william.maguire@cpuc.ca.gov

Please consider the environment before printing this e-mail

From: Doug Bennett [mailto:dbennett@northstarconsultants.com]
Sent: Saturday, June 29, 2013 8:18 AM
To: 'Janis, Megan Smith'; Maguire, William; 'Dietz, Sidney'
Cc: Redacted ; 'Dawn Francis'; 'Liz Lemkul'
Subject: RE: Affiliate Transaction Audit

NorthStar folks are available.

Doug

From: Janis, Megan Smith [mailto:MSJ7@pge.com]
Sent: Friday, June 28, 2013 5:31 PM
To: 'Maguire, William'; Dietz, Sidney
Cc: dbennett@northstarconsultants.com; Redacted
Subject: RE: Affiliate Transaction Audit

Hi Will,

Thanks for your email. Are you all available on Tuesday, July 2 at 2:00 for a phone call?

Thanks,

Megan Janis

Megan Smith Janis

Director | Compliance and Ethics | Risk and Audit

Pacific Gas and Electric Company

245 Market Street, San Francisco, CA 94105
Office: 415.973.8190 | Mobile: 415.706.1709

Megan.Janis@pge.com

From: Maguire, William [mailto:William.Maguire@cpuc.ca.gov]
Sent: Wednesday, June 26, 2013 4:22 PM
To: Dietz, Sidney; Janis, Megan Smith
Cc: dbennett@northstarconsultants.com
Subject: Affiliate Transaction Audit

Dear All,

I wanted to take this opportunity to introduce you to Doug Bennett of NorthStar Consultants. His firm has been selected by the CPUC to perform the Affiliate Transaction Rules audit of PG&E for calendar years 2010 and 2011. I think it would be beneficial to all concerned if we can arrange, as soon as possible, for a kick-off phone call between all in copy to discuss some preliminary matters, such as building access, schedule, identification badges, work space requirements, etc., which will hopefully allow things to run more smoothly.

If I have not included the most appropriate point of contact for NorthStar/CPUC regarding this audit, please let me know who that should be.

Thanks,

Will Maguire

Regulatory Analyst
Energy Division | Market Structure and Design
California Public Utilities Commission
505 Van Ness Ave | San Francisco, CA 94102
(415) 703-2642 | william.maguire@cpuc.ca.gov

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