

From: Doug Bennett
Sent: 7/1/2013 9:32:17 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); 'Maguire, William' (William.Maguire@cpuc.ca.gov)
Cc: [Redacted];
'Dawn Francis' (dfrancis@northstarconsultants.com); 'Liz Lemkul' (elemkul@northstarconsultants.com); rdecker@NorthStarConsultants.com (rdecker@NorthStarConsultants.com)
Bcc:
Subject: RE: Affiliate Transaction Audit

Good morning all,

Well then, let's have a conference call tomorrow at 2:00 pm to discuss the ATR audit logistics and requirements.

Call in: [Redacted]

Conf Code: [Redacted]

Will, if you have reviewed, modified, altered, approved, etc. the topic agenda please forward to PG&E.

Thanks,

Doug Bennett

From: Maguire, William [mailto:William.Maguire@cpuc.ca.gov]
Sent: Monday, July 01, 2013 8:54 AM
To: Doug Bennett; 'Janis, Megan Smith'; 'Dietz, Sidney'
Cc: [Redacted] 'Dawn Francis'; 'Liz Lemkul'
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

This email and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

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



Please consider the environment before printing this e-mail

This email and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

PG&E is committed to protecting our customers' privacy.

To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>

This email has been scanned for viruses by SecurityPlus v4.1.5 Sat, 29 Jun 2013
08:18:04 -0700

This email has been scanned for viruses by SecurityPlus v4.1.5 Mon, 01 Jul 2013 09:32:19 -
0700