

From: Pocta, Robert M.
Sent: 8/22/2013 5:44:38 PM
To: Jacobson, Erik B (RegRel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1)
Cc:
Bcc:
Subject: State Audit

Hi Erik,

How are you? As you may or may not have heard, the state auditor is auditing the audits which are conducted at the PUC. They plan to meet with Nancy regarding her latest PG&E CPIM report (enclosed). Much of the information that DRA relies upon in preparing its audit and report us is marked and considered confidential by PG&E. A few questions: 1. Can the state auditors view the information that you submit with the CPIM filing – Year 16 and 17, and 2. Can the state auditors make copies of any information? At a minimum, we would like to allow them to view the information that is filed. Given the volume and detailed level of information that PG&E submits, we think this will greatly assist the state auditor in understanding the audits we conduct and the level of detail which is provided by PG&E to which we have access.

I sent a similar note and request to SoCalGas yesterday and they have agreed to allow the state auditor to view the information.

If you have any questions, give me a call.

Thanks,

Mark