

From: Pocta, Robert M.
Sent: 8/23/2013 12:14:46 PM
To: Jacobson, Erik B (RegRel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1)
Cc:
Bcc:
Subject: RE: State Audit

Thanks for the response. SoCalGas has agreed to view only which should suffice for now. I think that they are looking more at the process we use to audit. Thanks for your assistance.

From: Jacobson, Erik B (RegRel) [mailto:EBJ1@pge.com]
Sent: Friday, August 23, 2013 7:09 AM
To: Pocta, Robert M.
Subject: Re: State Audit

Mark,

I hope all is well. I see that Nat will be helping you out on gas issues. Great addition to your team.

I don't see any problem with having the state auditor view the confidential PG&E information relevant to our CPIM filings. Will this be an ongoing state audit? I'm assuming it is a one-time deal.....at least I hope so for your sake.

Did SoCalGas agree to let the state auditor make copies? It seems like the two IOUs should take the same approach. I'd also want to make sure they do not include any confidential information in the audit report they publish.

Thanks,

Erik

From: Pocta, Robert M. [mailto:robert.pocta@cpuc.ca.gov]
Sent: Thursday, August 22, 2013 05:44 PM
To: Jacobson, Erik B (RegRel)
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

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