

From: [Redacted]
Sent: 9/24/2013 4:04:15 PM
To: kok@cpuc.ca.gov (kok@cpuc.ca.gov); donna.wagoner@cpuc.ca.gov
(donna.wagoner@cpuc.ca.gov)
Cc: Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC);
Kerr, Joan (/O=PG&E/OU=Corporate/cn=Recipients/cn=J2Kw); Samson, Renee
(/O=PG&E/OU=Corporate/cn=Recipients/cn=r5sz); Shim, Gun
(/O=PG&E/OU=Corporate/cn=Recipients/cn=GSS8); Campos, Stacy (Law)
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=SACH); [Redacted]
[Redacted]
bernard.ayanrouh@cpuc.ca.gov (bernard.ayanrouh@cpuc.ca.gov)
Bcc:
Subject: Re: PG&E GO 156 Audit Report

Kay and Donna,

Thank you for providing PG&E the opportunity to respond to UAFCB's draft examination report on PG&E's Supplier Diversity 2011 Annual Report. Attached is PG&E's response to the audit exceptions, including noted corrections to errors, identified in UAFCB's draft report.

If you have any questions or concerns please let me know.

Thanks,

[Redacted]

Regulatory Case Manager

Regulatory Affairs – Customer Programs

Pacific Gas and Electric Company

77 Beale Street, San Francisco, CA 94105

[Redacted]

From: Wagoner, Donna L. [<mailto:donna.wagoner@cpuc.ca.gov>]

Sent: Friday, August 30, 2013 2:48 PM

To: Horner, Trina; Samson, Renee; Kerr, Joan; Redacted

Cc: Kajopaiye, Kayode; Chitadje, Charlotte

Subject: PG&E GO 156 Audit Report

Hi,

In the attached is a copy of our cover letter and draft report. If you have any questions, please contact Kayode at 415-703-2279.

Thanks,

Donna

Donna Wagoner

Program and Project Supervisor

Division of Water and Audits
California Public Utilities Commission

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