# Meeting with PG&E's Representatives on UAFCB's Draft Exam Report - 2011 Supplier Diversity Report filed with the Commission

#### Thursday October 10, 2013 at 2:00 PM in Room 4000

### **AGENDA**

#### **UAFCB**

## <u>Items on the spreadsheet attached to PG&E's comments</u>

- Item #1 Evidence does not support PG&E's response
- Item #2 Discrepancy noted in the certification history
- Item #6 Prime supplier payments to subcontractors can be for non-PG&E's projects

#### Suggested Changes to the Draft Report

- Discuss suggested changes to pages 1,2,3, 8, 20, and 27
- "inaccurate and unreliable" on pages 11,14,18

#### PG&E

Issues that PG&E would like to discuss

Q&A