From: Wagoner, Donna L.

Sent: 11/15/2013 6:56:52 AM

To: Shim, Gun (/O=PG&E/OU=Corporate/cn=Recipients/cn=GSS8); Kajopaiye,

Kayode (kayode.kajopaiye@cpuc.ca.gov)

Cc: Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS);

Chitadje, Charlotte (charlotte.chitadje@cpuc.ca.gov)

Bcc:

Subject: RE:

Good Morning Gun,

Thank you for your comments. UAFCB indicated that we would get back to PG&E if we had any questions on the data that PG&E provided on October 21, 2013. The data was self explanatory and we did not have any questions. Please see our conclusions and recommendations on pages 9 and 10 of our report about the data that PG&E provided October 21st . If you have any questions, please let us know.

Thank-you, Donna

Donna Wagoner

Program & Project Supervisor Division of Water and Audits Utility Finance, Audit and Compliance Branch 415-703-1942

From: Shim, Gun [GSS8@pge.com]

Sent: Thursday, November 14, 2013 5:50 PM

To: Kajopaiye, Kayode

Cc: Wagoner, Donna L.; Chitadje, Charlotte; Hughes, John (Reg Rel)

Subject: RE:

Kay

Thank you for re-sending – I got a copy from John. I did ask John why we did not get an opportunity to review our supporting documents with your team. I thought at our last meeting you kindly gave us 10 days to support our DVBE payments. We provided our documents and I understood we were going to meet to review them.

I am sorry if I got it wrong – I do think our supporting documents supported our report and provided good rationale. I hope we can still have an opportunity to review as the lessons learned can benefit all utilities with their understanding to be compliant.

Sincerely,

Gun

From: Kajopaiye, Kayode [mailto:kayode.kajopaiye@cpuc.ca.gov]

Sent: Thursday, November 14, 2013 1:45 PM

To: Shim, Gun

Cc: Wagoner, Donna L.; Chitadje, Charlotte

Subject: FW:

Hi Gun:

I understand that you did not receive the above report when it was sent out on October 31, 2013 at 3:50 PM. How come it did not come back as undeliverable? Sorry!

Here it's again.

From: Wagoner, Donna L.

Sent: Thursday, November 14, 2013 12:36 PM

To: Kajopaiye, Kayode

Subject: FW:

from PG&E called Stephanie and was wondering when PG&E is going to get the report. Turns out there is a typo in the addresses when you sent it to PG&E. Gun's address isn't correct --- there isn't a "g" in the "pge" part. Did you want to resend it to him?

Donna Wagoner

Program and Project Supervisor

Division of Water and Audits California Public Utilities Commission

Telephone: (415) 703-1942

From: Kajopaiye, Kayode Sent: Thursday, October 31, 2013 3:59 PM To: gss8@pe.com; BKC7@pge.com Cc: ¡8hs@pge.com; Kahlon, Raminder; Wagoner, Donna L.; Chitadje, Charlotte Subject: Hi Brian/Gun: Attached is UAFCB's compliance examination report (public version) of PG&E's Supplier diversity program sent to CPUC's Executive Director as required by D.11-05-019, page 33 and Ordering Paragraph 3. I want to thank PG&E for its cooperation during and after the examination of PG&E's Supplier diversity program. Kayode Kajopaiye, Chief **UAFCB - DWA**

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

Fax: (415) 703-2655