

From: Shim, Gun
Sent: 11/15/2013 4:32:33 PM
To: Kajopaiye, Kayode (kayode.kajopaiye@cpuc.ca.gov)
Cc: Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS);
Green, Stephanie (stephanie.green@cpuc.ca.gov); Chitadje, Charlotte
(charlotte.chitadje@cpuc.ca.gov); Wagoner, Donna L.
(donna.wagoner@cpuc.ca.gov); Kerr, Joan
(/O=PG&E/OU=Corporate/cn=Recipients/cn=J2Kw); Redacted
Redacted; Redacted
Redacted

Bcc:
Subject: RE:

Kay

Thank you for the clarification – I also sent a reply to Donna’s email which you were copied.

Kind Regards

Gun

From: Kajopaiye, Kayode [mailto:kayode.kajopaiye@cpuc.ca.gov]
Sent: Friday, November 15, 2013 8:51 AM
To: Shim, Gun
Cc: Wagoner, Donna L.; Chitadje, Charlotte; Hughes, John (Reg Rel); Green, Stephanie; Redacted
Redacted
Subject: RE:

Hi Gun:

We reviewed the documents and found no basis to meet again to discuss them. Please review the section of the report that addresses our concerns about those documents.

They raised more questions than they answered.

Yes, we can still work together for improving the accuracy and correctness of the report required by the Commission for the program. This is why we accepted PG&E's offer for its

Internal Audit Unit to conduct an audit of the program aspect of the program with input from the UAFCB. I hope this collaboration will provide lasting benefits to the program.

UAFCB has submitted its report to the Executive Director as required by the decision and it is up to that office to make it public or not. The Diversity Group was also sent a copy

of the report provided to the Executive Director. UAFCB's role so far is completed respecting the audit except for the information required by the audit report from PG&E.

Thank you for your response.

Kayode Kajopaiye, Program Manager

UAFCB - DWA

From: Shim, Gun [<mailto: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:

Redacted [redacted] 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
Fax: (415) 703-2655

From: Kajopaiye, Kayode
Sent: Thursday, October 31, 2013 3:59 PM
To: gss8@pe.com; BKC7@pge.com
Cc: j8hs@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/>