

From: [Redacted]
 Sent: 11/26/2013 2:53:32 PM
 To: Wagoner, Donna L. (donna.wagoner@cpuc.ca.gov); 'Kajopaiye, Kayode' (kayode.kajopaiye@cpuc.ca.gov)
 Cc: Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC); Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS); Shim, Gun (/O=PG&E/OU=Corporate/cn=Recipients/cn=GSS8); 'bernard.ayanruoh@cpuc.ca.gov' (bernard.ayanruoh@cpuc.ca.gov); Campos, Stacy (Law) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=SACH); Kerr, Joan (/O=PG&E/OU=Corporate/cn=Recipients/cn=J2Kw); Samson, Renee (/O=PG&E/OU=Corporate/cn=Recipients/cn=r5sz); [Redacted]
 [Redacted]
 Bcc:
 Subject: PG&E 2011 Supplier Diversity Audit - UAFCB Final Report : PG&E 11/27/13 Response

Good Afternoon Kay and Donna,

In its October 31, 2013 report, UAFCB recommends, among other things, that (1) PG&E correct its 2011 report and improve its internal controls, and (2) file the corrected version and a copy of its revised internal controls by November 27, 2013. PG&E provides its response to these recommendations in the attachments, identified below.

Document	Attachment No.	File Name(s)
Cover Letter	Attachment 00	Atch_00_2011 Supp Div Aud_11-27-13_Cover Letter
Revised Internal Controls	Attachment 01	Atch_01_2011 Supp Div Aud_11-27-13_SubcontractingReq
	Attachment 02	Atch_02_2011 Supp Div Aud_11-27-13_Supplier Prog Training
Revised Page 47 - 2011 Report	Attachment 03	Atch_03_2011 Supp Div Aud_11-27-13_Revised Page 47
DVBE Certification	Attachment 04	Atch_04_2011 Supp Div Aud_11-27-13_DVBE Certification

Please let me know if you have any questions.

Thank You,

Redacted

Regulatory Case Manager

Regulatory Affairs – Customer Programs

Pacific Gas and Electric Company

77 Beale Street, San Francisco, CA 94105

Redacted