

**PACIFIC GAS AND ELECTRIC COMPANY  
PSEP Update  
Application 13-10-017  
Data Response**

PG&E Data Request No.:	ORA_004-01		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q01		
Request Date:	February 13, 2014	Requester DR No.:	ORA 4
Date Sent:	February 28, 2014	Requesting Party:	Office of Ratepayer Advocates
PG&E Witness:	Sumeet Singh	Requester:	Tom Roberts/Alaine James

**SUBJECT: PWC QUALITY ASSURANCE: PIPELINE PROGRAM DATA VALIDATION PROCESS**

**QUESTION 1**

Page 3-2 of PG&E's October 29, 2013 Testimony, referred to throughout this data request as "PG&E's Testimony" discusses the role of a "third-party external audit firm."

- a) Was this firm Price Waterhouse Cooper (PwC)?
- b) Did any other firm assist PG&E in the analysis discussed in Chapter 3 of PG&E's Testimony?
- c) Did PwC play any other role in the preparation of the PSEP Update Application?

**ANSWER 1**

- a) Yes.
- b) No.
- c) No.