

From: Kajopaiye, Kayode
Sent: 3/17/2014 4:30:04 PM
To: Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS)
Cc: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7);
Shim, Gun (/O=PG&E/OU=Corporate/cn=Recipients/cn=GSS8)
Bcc:
Subject: 2011 GO 156 Reporting Compliance - PG&E issued October 312013

Hi John:

I got your message about your meeting with Stephanie Green and what she would like going forward. There are two tracks to the audit recommendations.

The Diversity Group is responsible for all the matters within its expertise relating to certain audit recommendations. There is one recommendation that is specific

to the UAFCB. This is the one that I am following up on since PG&E has been silent. This recommendation was changed from hiring a third party to do an audit of

2011 and 2012 GO 156 reports to the Commission to an in-house audit by PG&E. PG&E preferred this approach and UAFCB agreed to it in its final report.

I would like to kick-off UAFCB's involvement in the internal audit recommendation as soon as possible because time is of the essence.

Thank you for your cooperation.

Kayode Kajopaiye, Chief

UAFCB - DWA