

From: Kajopaiye, Kayode
Sent: 3/11/2014 12:17:08 PM
To: Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS);
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Cc: Kahlon, Raminder (raminder.kahlon@cpuc.ca.gov)
Bcc:
Subject: 2011 GO 156 Reporting Compliance - PG&E issued October 312013

Hi John and Gun:

How are you all doing?

I am following up on the negotiated Recommendation 10 on page 3 of the above report. This involves the Internal Audit (IA) Department of PG&E conducting

audit of revised page 47 for 2011/2012 of the reports and similarly include 2013 if the audit did not begin by March 1, 2014. UAFCB is to work with PG&E

on the audit plan. What is the status of the audit because UAFCB has not received any information from PG&E's IA? Your response is appreciated.

Kayode Kajopaiye, Chief

UAFCB- DWA