

From: Ramaiya, Shilpa R  
Sent: 5/13/2014 1:31:33 PM  
To: efr@cpuc.ca.gov (efr@cpuc.ca.gov)  
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD);  
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Dietz, Sidney (/O=PG&E/OU=Corporate/cn=Recipients/cn=SBD4);  
richard.myers@cpuc.ca.gov (richard.myers@cpuc.ca.gov)  
Bcc:  
Subject: PG&E CTA Audit

Ed,

PG&E is beginning work necessary to submit its second audit of imbalance statements and accounting adjustments for Core Transport Agents (CTAs) on July 1, 2014 per G-3440. If you would like to participate in the audit (OP 2: "PG&E shall permit Commission staff to observe the audits in progress upon request."), please let me know.

Thanks.

Shilpa

Shilpa Ramaiya

PG&E Regulatory Affairs

415-973-3186