

From: Holz, Kristofer
Sent: 5/21/2014 12:47:05 PM
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Cc:
Bcc:
Subject: RE: PG&E CTA Audit

Hi Shilpa,

I haven't had much time to look over the audit materials but I'm our lead analyst on CTA issues so I thought observing the audits might provide me with some insight into how billing between PG&E and the CTAs works. Friday from 4-5 pm would work well for me to talk.

Thanks for reaching out,

Kris

From: Ramaiya, Shilpa R [mailto:SRRd@pge.com]
Sent: Wednesday, May 21, 2014 12:27 PM
To: Holz, Kristofer
Subject: FW: PG&E CTA Audit

Kris,

I'm not sure how familiar are with this audit, but I thought it would be good for us to get together (or at least have a phone call) this week about the status of the audit and where/how you may want to engage.

Our lead auditor is out of the office next week so hopefully you have some time this week or we can schedule for the following week.

Thursday 4-5 PM, Friday 10:30-11 or 4-5 PM work for us. If none of those work for you, please let me know and we'll see what we can juggle, or if you'd prefer me finding a time the week of June 2.

Thanks.

Shilpa Ramaiya

PG&E Regulatory Affairs

415-973-3186

From: Ramaiya, Shilpa R
Sent: Wednesday, May 21, 2014 12:17 PM
To: 'Myers, Richard A.'; Holz, Kristofer
Cc: Doll, Laura; Dietz, Sidney; Jacobson, Erik B (RegRel)
Subject: RE: PG&E CTA Audit

Thanks Richard. The audits have started, but are still being conducted.

I'll contact Kris so we can connect him to the audit team.

Shilpa

From: Myers, Richard A. [<mailto:richard.myers@cpuc.ca.gov>]
Sent: Tuesday, May 20, 2014 1:34 PM
To: Ramaiya, Shilpa R; Holz, Kristofer
Cc: Doll, Laura; Dietz, Sidney; Jacobson, Erik B (RegRel)
Subject: RE: PG&E CTA Audit

Hi Shilpa: Kris Holz is interested in observing the audits if they are still being conducted.
Please let him know where he needs to go. Thanks!

Richard

From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]
Sent: Tuesday, May 13, 2014 1:32 PM
To: Randolph, Edward F.
Cc: Myers, Richard A.; Doll, Laura; Dietz, Sidney; Jacobson, Erik B (RegRel)
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

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