

From: Ramaiya, Shilpa R  
Sent: 5/21/2014 12:16:40 PM  
To: Myers, Richard A. (richard.myers@cpuc.ca.gov); Holz, Kristofer (Kristofer.Holz@cpuc.ca.gov)  
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Jacobson, Erik B (RegRel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1); Dietz, Sidney (/O=PG&E/OU=Corporate/cn=Recipients/cn=SBD4)  
Bcc:  
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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