

From: Bruno, Kenneth
Sent: 8/19/2014 9:47:10 AM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Cc:
Bcc:
Subject: PG&E responsiveness to SED data requests / follow up questions

Laura – I'd like to talk with you regarding PG&E's responsiveness in both data requests and audit follow-up questions. I've provided two specific examples below but also interested in discussing this generally to make sure that we are going through the right channels with our data requests.

- [REDACTED] SED generated data requests in the Carmel investigation: some deadlines have passed without PG&E requesting an extension or informing us of a delay - this has happened at least 2 times that I am aware of in data requests.

- [REDACTED] In follow-up questions to the Sierra Division Audit conducted early May 2014 – my lead auditor has expressed concerns with PG&E's non responsiveness despite multiple attempts to obtain answers.

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