

<b>CPUC COMMISSION POLICY</b>	
<p>Category: <b>Regulatory Process</b></p> <p>Date of Adoption:</p> <p>Revision:</p>	<p>Title: <b>Integrity in Decision-Making Process</b></p> <p>Policy Number:</p> <p>Resolution No.</p> <p>Resolution No.</p>

It is the CPUC’s vision to achieve transparency, consistency, and integrity in the decision-making process.

Therefore, the CPUC will:

- a) Provide clear and transparent procedures for the decision-making process, including:
  - a. Decision-making procedures
  - b. Rule interpretation
  - c. Enforcement of rules and decisions

Posted to the CPUC public internet site by June 1, 2016.

- b) Provide enhanced accessibility of the record for CPUC proceedings by posting on the CPUC public Internet site both the Administrative Record and Evidentiary Record, and describing how each affects the decision, by June 1, 2016;
- c) Develop procedures to enable and encourage Commissioner and Decision-maker robust participation in CPUC proceedings (through non-ex parte workshops, hearings, public hearings, other public meetings, and Commissioner deliberation) by April 1, 2016.
- d) Provide, by June 1, 2016, a clear and transparent process for the following to be submitted, weighed, and considered in the decision-making process:
  - a. Public input
  - b. Interagency reports, staff reports, academic research, and studies
  - c. Public complaints received by the CPUC
  - d. Risks identified and weighed by the CPUC’s Enterprise Risk Assessment;
- e) Learn from experience and continuously improve the decision-making process with the goal of focusing on ratepayers and communities served by the CPUC-regulated utilities.

Monitoring Method: **Legal Division, with input from ALJ Division and Commission Oversight**

Frequency: **Annual**