Open to the Public

Public Utilities Commission of the State of California

Commissioner Committee on Finance and Administration Meeting Wednesday, February 10, 2016, 9:30 a.m.
505 Van Ness Avenue, Auditorium
San Francisco, California

Listen-only call-in: 866-650-3491 Passcode: 7032368

Commissioners
Michael Picker, President *
Michel Peter Florio *
Catherine J.K. Sandoval
Carla J. Peterman
Liane Randolph

*Denotes that the Commissioner is a member of the committee

Website: www.cpuc.ca.gov/financeandadministration/

AGENDA

I Panel Discussion: Description/Purpose of CPUC Audit Functions

The CPUC employs three primary internal audit units, each with different roles and functions. An overview of each unit will be presented by:

- 1) Carl Danner Internal Audits
- 2) Barbara Owens Enterprise Risk & Compliance; SLAA
- 3) Kay Kajopaiye / Rami Kahlon Division of Water and Audits

Handouts/supplemental materials will be accessible on above link when available.

For further information contact the Public Advisor Phone: (415) 703-2074 E-mail: public.advisor@cpuc.ca.gov