

Open to the Public

Public Utilities Commission of the State of California

Commissioner Committee on Finance and Administration Meeting
Wednesday, June 8, 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/PUC/Commissioner_Committee_Meetings.htm

AGENDA

I Internal Audit Unit Reports (Carl Danner/Staff)

- A) Tracking of Audits
 - 1. Internal audits of the CPUC.
 - 2. Audits of the CPUC by external agencies (e.g. DOF, DGS, SCO, BSA).
 - 3. Audits by the CPUC of utilities.
- B) Motor Pool Audit Follow-Up.

II Strategic Plan

- Further discussion of Strategic Directives, Action Items, etc.

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