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**From:** [REDACTED]  
**To:** [REDACTED]  
**Sent:** 6/2/2021 6:44:41 PM  
**Subject:** FW: Quality report to Federal Monitor/BOD commitment (LTIP-slide 17)  
**Attachments:** Public Safety LTIP Target Setting V49.pptx; QV and QA Veg Fed Monitor Interview Jan-Feb 2021-Final 2.5.2021.pptx

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**From:** [REDACTED]  
**Sent:** Tuesday, June 1, 2021 3:56 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Quality report to Federal Monitor/BOD commitment (LTIP-slide 17)

You may want to let [REDACTED] know we are not proceeding. Thanks  
[REDACTED]  
Internal Auditing  
[REDACTED]

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**From:** [REDACTED]  
**Sent:** Tuesday, June 1, 2021 2:35:18 PM  
**To:** [REDACTED]  
**Subject:** FW: Quality report to Federal Monitor/BOD commitment (LTIP-slide 17)

[REDACTED]

I wanted to loop you in. I don't think [REDACTED] knows that your team is not going to perform the audit as planned. I wanted to connect with you before I respond.

My team was asked by [REDACTED] late last year to perform audits and we then were part of the plan he and [REDACTED] submitted to the board of directors for the LTIP. I want to make sure we are aligned before I respond.

[REDACTED]

Some of the measures included in this email are contemplated as additional precautionary measures intended to further reduce the risk of future ignitions following the 2017 and 2018 wildfires.

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**From:** [REDACTED]  
**Sent:** Tuesday, June 01, 2021 2:27 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Quality report to Federal Monitor/BOD commitment (LTIP-slide 17)

Hi [REDACTED]

It was great discussing quality with you and [REDACTED]. As a follow up to our discussion, I connected with [REDACTED] regarding the upcoming EVM Audit. I believe he may be working on a similar plan with Internal Audit.

Looping [REDACTED] in for feedback.

Thanks,  
[REDACTED]

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**From:** [REDACTED]

**Sent:** Thursday, May 27, 2021 5:12 PM

**To:** [REDACTED]

**Subject:** Quality report to Federal Monitor/BOD commitment (LTIP-slide 17)

[REDACTED]

Thanks for the dialogue today. I am attaching the report we put together for the federal monitor showing our audit results from 2020 and plans for 2021, and the commitment to the board of directors for 2021 LTIP on our audit plan.

[REDACTED] | Director, EO Quality Management  
Pacific Gas and Electric Company

[REDACTED]

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