

Process & Controls

WMP QA Readiness Review Report

August 12, 2021

To: 

Subject: 2021 T&D Wildfire Mitigation Plan (WMP) QA Readiness Review – SH-14 Long Span Initiative

Process and Controls (P&C) completed a review of compliance documentation supporting the progress of the 2021 T&D WMP SH-14 Long Span Initiative (LSI). The objective of this review was to provide management reasonable assurance on the quality and adequacy of the data/evidence by performing analysis and assessment on supporting documents, internal business processes, procedures, and controls, etc. and providing management recommendations to determine remediation action, if applicable.

Scope and Methodology

Our review included SH-14 Long Span Initiative, assigned to Wildfire Program Management.

To complete our review, we performed the following for Phase 1 of the LSI project:

- Reviewed the evidence as of June 2021 to ensure it adequately supported the progress of the activity as defined in the 2021 WMP
- Compared evidence to the System of Record (e.g., SAP) and management reporting for reasonableness
- Selected a random sample of notifications and reviewed the SAP long text to validate it appears remediations were completed (e.g. covered conductor installed).
- Reviewed evidence to determine whether it appears a risk informed approach was followed
- Reviewed current policies, procedures, and/or process flows, as applicable
- Conducted interviews with applicable SMEs

Conclusion

Based on our review of the evidence provided, we concluded there is reasonable assurance the evidence appears adequate to support the progress of the activity.

Process & Controls WMP QA Readiness Review Report

We would like to thank the Subject Matter Experts for their timely submittal of documentation and their prompt response and feedback when requested. If you have any questions regarding report content, please contact [REDACTED] via email or at the number noted below.

Process & Controls Team:

Prepared By

[REDACTED]

Approved By

[REDACTED]

cc: Wildfire Program Management

[REDACTED]

Transmission & Substations

[REDACTED]

Wildfire Resiliency Oversight

[REDACTED]

Wildfire Performance Management

[REDACTED]

Ethics & Compliance

[REDACTED]

Audit Services Department

[REDACTED]