

Process & Controls

Wildfire Mitigation Plan (WMP) Compliance Assessment Report

December 27, 2021

To: [REDACTED]

Subject: 2021 T&D Wildfire Mitigation Plan (WMP) QA Readiness Review – SH-15 Vertical Switches

Process and Controls (P&C) completed a review of compliance documentation supporting the progress of the 2021 T&D WMP SH-15 Vertical Switches. 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-15 Vertical Switches, assigned to Wildfire Program Management.

To complete our review, we performed the following:

- Reviewed the evidence as of 07/14/2021 to ensure it adequately supported the progress of the activity defined in the 2021 WMP
- Compared evidence to the System of Record (e.g., SAP) and management reporting for reasonableness
- Selected all (2) Work Orders completed as of 07/14/2021 validated the work order map and Job Information Sheet (JIS) reflected vertical switches installed, reviewed SAP to validate In-Service (ZRFS status) date aligned with JIS date, and validated line device number and circuit maps matched.
- Reviewed evidence to determine whether it appears a risk informed approach was followed
- 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.

We would like to thank the Subject Matter Experts for their timely submittal of review documentation and their prompt responses 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

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Process & Controls Team:

Prepared By



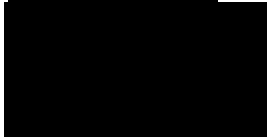
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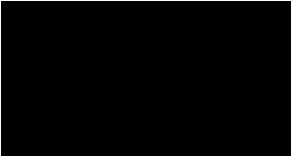
cc: Distribution



Wildfire Safety



Wire Engineering



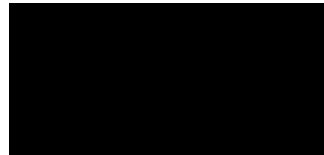
Ethics & Compliance



Audit Services Department



Transmission & Substations



Capital Asset Planning

