

*Southern California Edison*  
*2023-WMPs – 2023-WMPs*

**DATA REQUEST SET Cal Advocates - SCE - 2023 WMP - 12**

**To: Cal Advocates**  
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**Response Date: 5/1/2023**

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**Question 02:**

Quality Assurance and Quality Control

Referring to section 8.1.6, quality assurance and quality control, in your 2023 WMP, please provide the following regarding the independent audit services department:

- a) The independent audit services department reports for the year 2022.
- b) Sample sizes and the percentage of annual audits they represent for each IWMS risk for the year 2022.
- c) Projected sample sizes for each IWMS risk for the year 2023.

**Response to Question 02:**

- a. The independent audit services department reports for the year 2022.*

As noted in section 8.1.6, the independent Audit Services Department (ASD) is a separate function from the Quality Assurance and Quality Control activities described in that section.

SCE interprets the scope of this question to cover audits regarding implementation activities that occurred in 2022 (not audits performed in 2022 for other years). ASD is in the process of drafting a report on its audit of 2022 implementation activities. We anticipate it will be complete by the end of May.

- b. Sample sizes and the percentage of annual audits they represent for each IWMS risk for the year 2022.*

As indicated in section 8.1.6, the IWMS is used by SCE's Quality Assurance and Quality Control group. The IWMS chart was not used by ASD. Sample sizes vary by audit based upon the independent judgment of ASD considering risk level of the audit subject, similar to the IWMS approach, and are described in each audit report.

- c. Projected sample sizes for each IWMS risk for the year 2023.*

SCE currently does not have projected sample sizes for ASD work. Sample sizes for 2023 audits will be determined based on the audit team's risk assessment as each audit is planned.