

# AGENDA

## Assembly Budget Subcommittee No. 3 on Resources and Transportation

**Assemblyman Richard Bloom, Chair**

**March 6, 2013**

**9:00 a.m. - State Capitol Room 447**

ITEMS TO BE HEARD																																				
ITEM	DESCRIPTION																																			
<b>8660</b>	<b>CALIFORNIA PUBLIC UTILITIES COMMISSION</b>																																			
ISSUE 1	<p><b>CALIFORNIA PUBLIC UTILITIES COMMISSION PERFORMANCE AUDIT</b></p> <p><b>APPROVED THE FOLLOWING STAFF RECOMMENDATIONS:</b></p> <ol style="list-style-type: none"> <li>1. Direct staff to work with the Department of Finance on drafting language to define the scope of the fiscal audit of the CPUC to be conducted by the Office of Audits and Evaluations.</li> <li>2. Request the Joint Legislative Audit Committee to direct the Bureau of State Audits to conduct an audit of CPUC's processes for auditing the accounts of those entities it regulates for regulatory and tax purposes. In particular, the audit should examine the process that CPUC uses to inspect and audit utility balancing accounts.</li> <li>3. Direct staff to work with the Department of Finance on drafting provisional budget language that stipulates that any funds authorized from the Public Utilities Commission Ratepayer Advocate Account shall be utilized exclusively by the DRA in the performance of its duties as determined by the director.</li> <li>4. Request that the CPUC submit a copy of its Corrective Action Plan to the Subcommittee on April 10, 2013.</li> <li>5. Request that the CPUC submit a comprehensive list of all of the accounts of those entities it regulates for regulatory, and tax purposes, including all utility balancing accounts, and provide a record of the audits performed on these accounts.</li> <li>6. Request the CPUC report back to the Subcommittee on its Corrective Action Plan at its budget hearing on April 24, 2013.</li> </ol>																																			
<table border="1" style="width: 100%; border-collapse: collapse; margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="width: 20%;">MEMBERS</th> <th style="width: 15%;">AYE</th> <th style="width: 15%;">NO</th> <th style="width: 15%;">ABSENT</th> <th style="width: 35%;">NOT VOTING</th> </tr> </thead> <tbody> <tr> <td>Bloom (Chair)</td> <td style="text-align: center;">x</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Campos</td> <td style="text-align: center;">x</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gordon</td> <td style="text-align: center;">x</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Logue</td> <td></td> <td></td> <td style="text-align: center;">x</td> <td></td> </tr> <tr> <td>Patterson</td> <td style="text-align: center;">x</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: center;"><b>4</b></td> <td></td> <td style="text-align: center;"><b>1</b></td> <td></td> </tr> </tbody> </table>		MEMBERS	AYE	NO	ABSENT	NOT VOTING	Bloom (Chair)	x				Campos	x				Gordon	x				Logue			x		Patterson	x				<b>Total</b>	<b>4</b>		<b>1</b>	
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