

Process & Controls

Wildfire Mitigation Plan (WMP) Compliance Assessment Report

October 28, 2021

To: [REDACTED]

Subject: 2021 T&D Wildfire Mitigation Plan (WMP) QA Readiness Review – VM-6 Work Management (Arbora) Tool

Process and Controls (P&C) completed a review of compliance documentation supporting the progress of the 2021 Transmission & Distribution (T&D) WMP VM-6 Arbora Tool. The objective of this review was to provide management reasonable assurance on the quality and adequacy of the 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 VM-6 Work Management (Arbora) Tool, assigned to T&D Vegetation Management.

To complete our review, we performed the following¹:

- Reviewed the evidence as of June 2021 to ensure it adequately supported the progress of the activity defined in the 2021 WMP
- Compared evidence to the monthly executive dashboard and quarterly AB1054 filing for reasonableness
- Reviewed Arbora Tool extract as evidence pilot was launched
- Reviewed evidence to determine whether it appears a phased rollout approach was followed and subsequently integrated a continuous improvement methodology
- 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.

¹Reviewed evidence that supports progress of the activity. P&C did not perform a system review of the new Arbora tool.

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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.

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