How is the Energy Division of CPUC ensuring TRANSPARENCY?

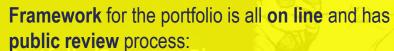
Evalua



- IOUs and PAs are **required to follow up** on these recommendations per Commission Direction
- Detailed feedback on how they have addressed the issues came in "60-day" reports
- Recommendations sometimes are inserted in Commission Decisions to give more visibility to the expected action by the PA.

Evaluation **Reports** and **data outputs** are all available on line:

- Detailed project reports available to program administrators
- Annual report synthesizes outputs from multiple reports to give status by sector and portfolio ple audience
 - Links to ALL reports provided
- Detailed measure specific data available on line to "drill down" on changes from reported → evaluated



- Approved savings estimates
- Reporting requirements
- **Submissions** from IOUs and PAs
 - Planned and Actual
- Program plans and status of implementation (provided monthly)

All **Evaluation Plans** and **Products** are **on line** and have **public review** processes:

- Energy Division solicits IOU and public comments
 on plans and draft reports

 What do we
- Master Evaluation Plan available 24/7⁻¹
 - Includes all projects, budgets, rationale
 - updated every 6 months to show changes
 - EM&V Spend status update available every 2 weeks on line for every project
- Quarterly public meeting to share status of implementation on the evaluation plan + review of current reports
- Material is now centrally accessible on EEStats

In which areas do we NOT have transparency and need it?

In which areas do we have processes for transparency but have not executed well?