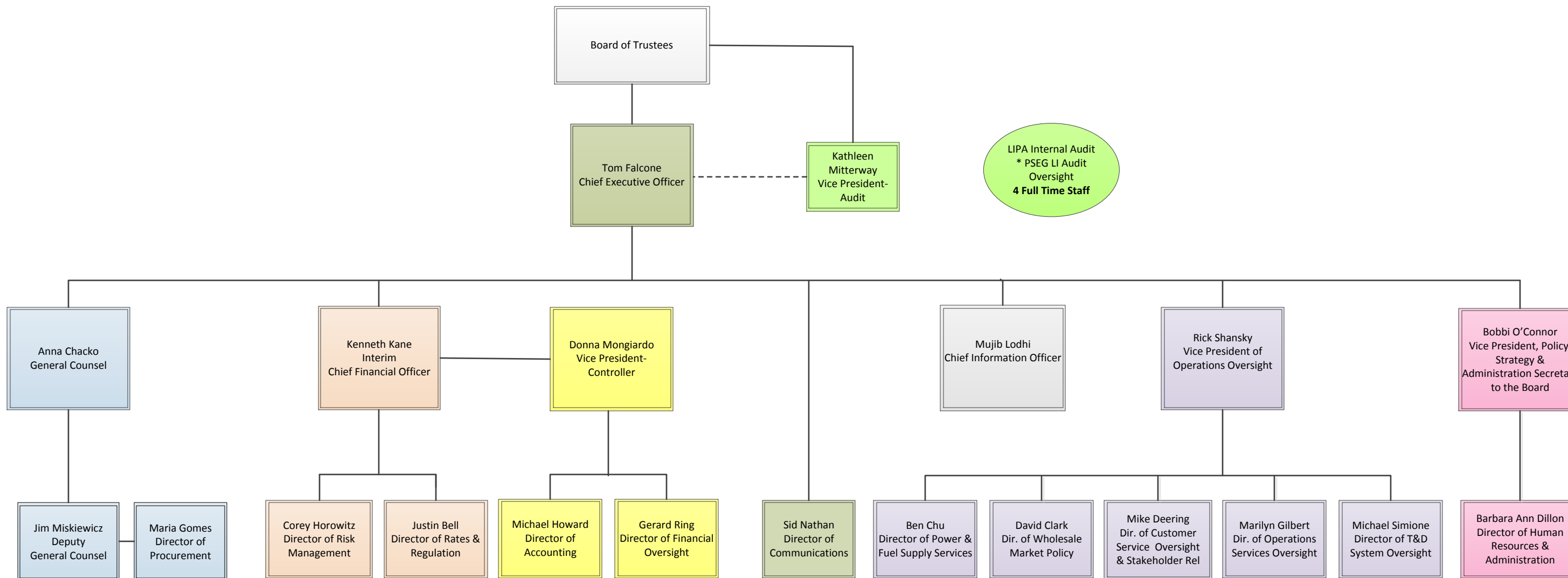


Long Island Power Authority Department Staffing Levels and Responsibilities



LIPA Internal Audit
* PSEG LI Audit Oversight
4 Full Time Staff

*Contracts, Environmental, Litigation
*State & Federal Regulatory
* Electric Tariff
* PSEG LI Legal Oversight
*Ethics & Compliance Training
*Policy Compliance
* Third-Party Audit Management
*Procurement
9 Full Time Staff

* Corporate Finance
* Investor Relations
* Enterprise Risk Management
*Electric Tariff
*Commodity Hedging
* Financial Policies
*Long Range Financial Planning
* Insurance
* Treasury
*Rate Making/Tariff Oversight
8 Full Time Staff
1 Vacancy
1 Part Time Staff

*Accounting
* Financial Reporting
* PSEG LI Capital and Operating Budgets Oversight
*PSEG LI Forecasting Oversight
* LIPA Accounts Payable
* Grant Administration
*PSEGLI Affiliate Policies
*PSEGLI Cost Accounting Practices
*LIPA Internal Controls
12 Full Time Staff
1 Part Time Staff

*Communications
* Community & Government Relations
3 Full Time Staff

* PSEG LI IT Oversight
* PSEG LI Cyber-Security Oversight
* LIPA Information Systems & Technology
2 Full Time Staff

* PSEG LI Operations Oversight
* Long Term Resource Planning
* Capital Project Oversight
* Power Supply & Fuel Procurement Oversight
* Procurement Oversight
* Wholesale Markets Policy
10 Full Time Staff
3 Part Time Staff

* Governance & Policy
* Strategic Planning
*Human Resources and Administration
* Executive Office Management
5 Full Time Staff
1 Part Time Staff

○ = Areas of Responsibility