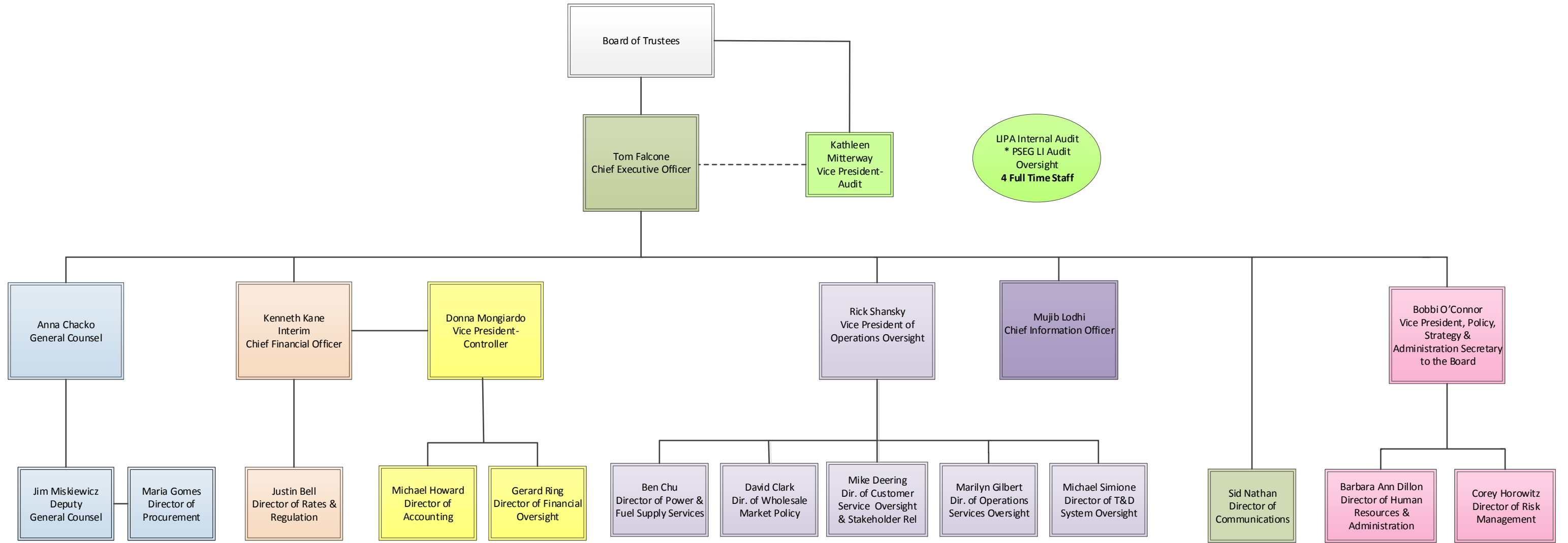


# Long Island Power Authority Department Staffing Levels and Responsibilities



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  
\*Electric Tariff  
\* Financial Policies  
\*Long Range Financial Planning  
\* Treasury  
\*Rate Making/Tariff Oversight  
**6 Full Time Staff**  
**1 Vacancy**

\*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**

\* 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**

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

\*Communications  
\* Community & Government Relations  
**2 Full Time Staff**

\* Governance & Policy  
\* Strategic Planning  
\*Human Resources and Administration  
\* Executive Office Management  
\* Enterprise Risk Management  
\*Commodity Hedging  
\* Insurance  
**7 Full Time Staff**  
**2 Part Time Staff**

○ = Areas of Responsibility

Effective: March 18, 2019