INTERNAL AUDIT UPDATE

Finance & Audit Committee

May 22, 2019

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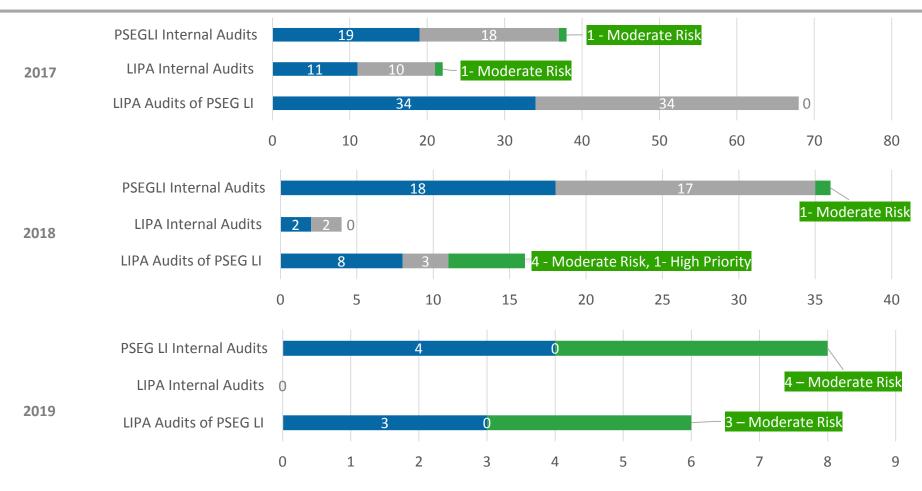


2019 AUDIT PLAN STATUS

#	Entity	Audit/Review	2019 Audit Plan	Proposed Timing	Status
1	PSEG LI	Audit	Fleet Asset Management	2nd Qtr	In-Progress
2	PSEG LI	Audit	Customer Refunds	3rd Qtr	Not Started
3	PSEG LI	Audit	Customer Data Protection	2nd Qtr	In-Progress
4	PSEG LI	Review	Dynamic Load Management Program	3rd Qtr	Not Started
5	PSEG LI	Audit	2019 A&R Operations Services Agreement (OSA) Metrics	3rd Qtr	Not Started
6	PSEG LI	Review	Revenue Assurance (5-Pack Review)	1st - 4th Qtrs	In-Progress
7	PSEG	Review	Power Supply Natural Gas Invoices	1st Qtr	Completed
8	PSEG LI	Review	Solar Liberty Feed-In Tariff Purchase Power Agreement	1st Qtr	Completed
9	PSEG LI	Review	Power Supply Invoices - Start -Up Fees	1st Qtr	Completed
10	PSEG LI	Review	Purchase Power Agreement - Service Agreement True-Ups	4th Qtr	Not Started
11	PSEG LI	Audit	Electric Infrastructure Maintenance	1st Qtr	Completed
12	LIPA & PSEG LI	Audit	NorthStar Management Action Plans Audit	1st - 4th Qtrs	In-Progress
13	LIPA	Audit	Cybersecurity	4th Qtr	Not Started
14	LIPA & UDSA	Audit	LIPA & UDSA Internal Control Testing	4th Qtr	Not Started



STATUS OF THE IMPLEMENTATION OF MANAGEMENT'S ACTION PLANS



of Audit Observations

of Management Action Plans in Response to Audit Observations Completed

of Management Actions Plans in Response to Audit Observations Open

