



INTERNAL AUDIT UPDATE

Finance & Audit Committee

September 25, 2019

2019 AUDIT PLAN STATUS

#	Entity	Audit/Review	2019 Audit Plan	Proposed Timing	Status
1	PSEG LI	Audit	Fleet Asset Management	2nd Qtr	Completed
2	PSEG LI	Audit	Customer Refunds	3rd Qtr	Completed
3	PSEG LI	Audit	Customer Data Protection	2nd Qtr	Reporting
4	PSEG LI	Review	Dynamic Load Management Program	3rd Qtr	In-Progress
5	PSEG LI	Audit	2019 A&R Operations Services Agreement (OSA) Metrics	3rd Qtr	In-Progress
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	In-Progress
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	Planning

STATUS OF THE IMPLEMENTATION OF MANAGEMENT'S ACTION PLANS

