



# INTERNAL AUDIT UPDATE

Finance & Audit Committee

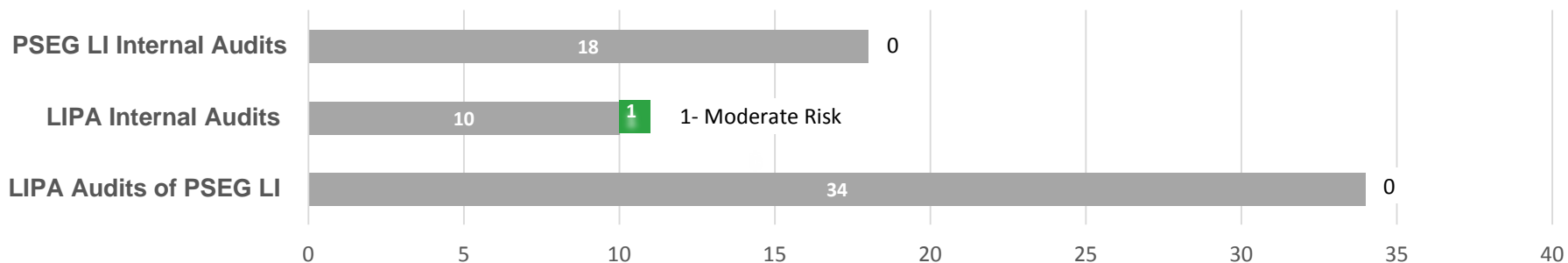
June 24, 2020

# 2020 AUDIT PLAN STATUS

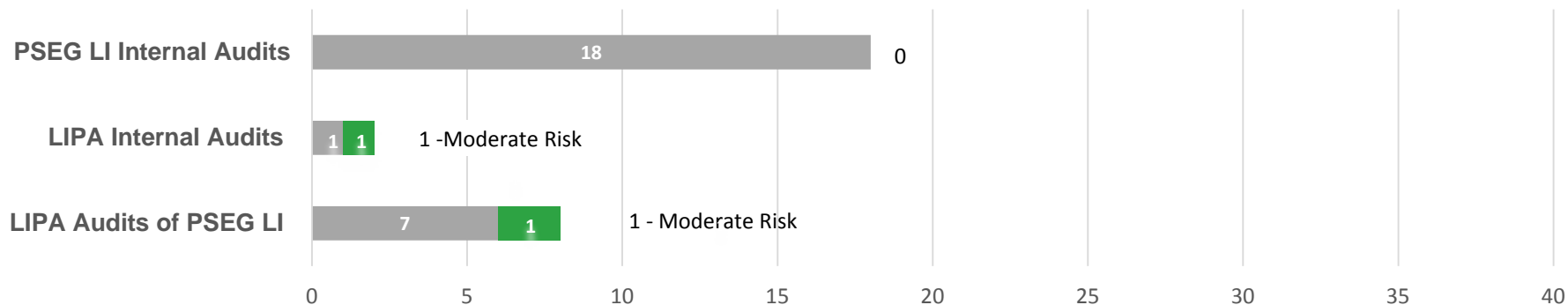
#	Entity	Audit/Review	2019 Audit Plan	Proposed Timing	Status
1	PSEG Long Island	Audit	Customer Protection Programs	3rd Qtr	Not Started
2	PSEG Long Island	Audit	Deferred Payment Agreements	1st Qtr	Reporting
3	PSEG Long Island	Audit	Capital Project Performance	1st - 2nd Qtrs	Reporting
4	PSEG Long Island	Audit	Pole Replacement Program	3rd Qtr	Not Started
5	PSEG Long Island	Audit	2020 A&R Operations Services Agreement (OSA) Metrics	3rd Qtr	Not Started
6	PSEG Long Island	Audit	Power Supply Agreement Generating Unit Net Book Value Calculation	1st Qtr	Completed
7	PSEG Long Island	Advisory	Annual Evaluation of PSEG Long Island Performance Metrics and Incentive Compensation	2nd Qtr	Completed
8	LIPA	Audit	Data Protection	1st Qtr	Completed
9	LIPA	Audit	Ethics & Compliance Programs	2nd Qtr	In-Progress
10	LIPA	Advisory	Pre-Implementation Review - Enterprise Resource Planning System	1st - 4th Qtrs	Planning
11	LIPA	Advisory	LIPA Oversight	3rd Qtr	Planning
12	LIPA & PSEG Long Island	Audit	NorthStar Management Action Plans Audit	1st - 4th Qtrs	In Progress
13	LIPA	Audit	Cybersecurity and Data Back-up and Recovery	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

2017



2018

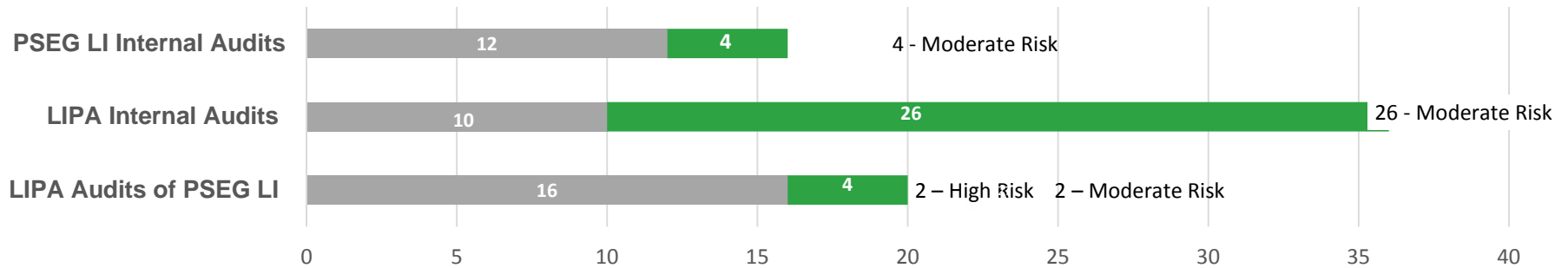


■ # of Management Action Plans Completed

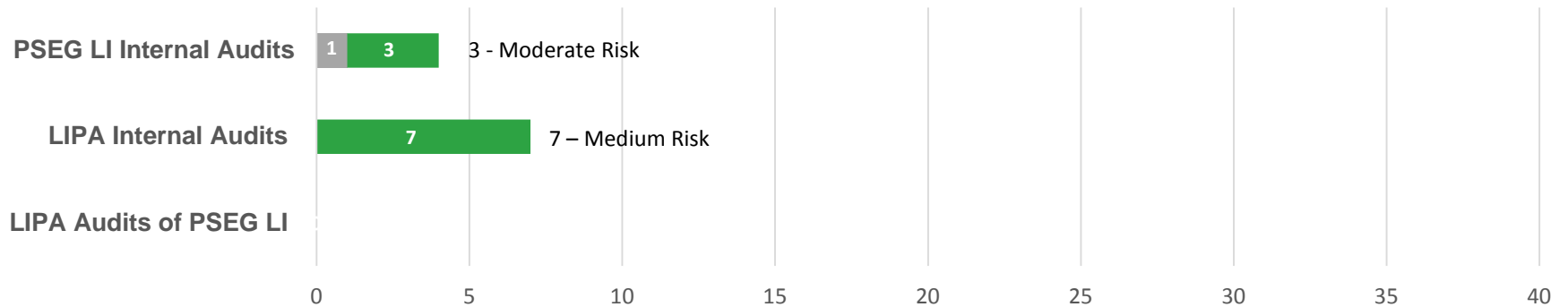
■ # of Management Actions Plans Open

# STATUS OF THE IMPLEMENTATION OF MANAGEMENT'S ACTION PLANS

## 2019



## 2020



■ # of Management Action Plans Completed

■ # of Management Actions Plans Open