

Process & Controls

Wildfire Mitigation Plan (WMP) Compliance Assessment Report

December 1, 2022

To:



Subject: 2022 T&D/ASP Wildfire Mitigation Plan (WMP) QA Readiness Review – Vegetation Management Line Clearance Metrics (Transmission and Distribution)

Process & Controls (P&C) completed a review of compliance documentation supporting the progress of the 2022 T&D and ASP WMP Vegetation Management (VM) Line Clearance Metrics (Transmission and Distribution). The objective of this review was to provide management reasonable assurance on the quality and adequacy of the data/evidence by performing analysis and assessment on supporting documents, internal business processes, procedures, and controls, and provide management recommendations to determine remediation action, as applicable.

Scope and Methodology

Our review included VM Line Clearance Metrics for Transmission and Distribution.

To complete our review, we performed the following:

- Reviewed the quarterly evidence as of June 30, 2022 to ensure it adequately supports the metrics reported in the SCE Q2 2022 QIU (Quarterly Initiative Update)
- Reviewed the evidence file to identify anomalies, and incomplete or missing data
- Selected a statistical random sample of inspections by Tree ID and reviewed the detailed records.
- Reviewed current policies, procedures, and/or process flows, as applicable
- Conducted interviews with applicable Subject Matter Experts

Conclusion

Based on our review of the evidence provided, we concluded there is reasonable assurance the evidence appeared adequate to support the progress of the activity. However, we noted the Q2 evidence file was not complete, as it did not contain all the data fields identified by Wildfire Performance Management (WPM) in the Quarterly Evidence Guide. The Q3 evidence appeared to be more complete, though a thorough review was not performed by P&C. Going forward, WPM should ensure expectations on quarterly evidence files are clearly communicated and met.

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We would like to thank the Subject Matter Experts for their timely submittal of review documentation and their prompt responses and feedback when requested. If you have any questions regarding report content, please contact [REDACTED] via email or at the number noted below.

Process & Controls Team:

Prepared By

[REDACTED]

Approved By

[REDACTED]

Project Lead

[REDACTED]

cc: Vegetation Management

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