



# STATE OF RHODE ISLAND

## Public Utilities Commission

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Chairman Ronald T. Gerwatowski  
Commissioner Abigail Anthony  
Commissioner John C. Revens, Jr.

### MEMORANDUM

To: Division of Public Utilities and Carriers  
From: John Harrington  
Date: 7/18/23  
Re: PUC Docket No. 22-05-EE and Docket 5189 – Investigation of Utility Misconduct or Fraud  
Relating to Past Payment of Shareholder Incentive

In the last paragraph of the Division's July 14<sup>th</sup> memo, the first sentence states: "The Division is proceeding with its independent investigation and audit of the Energy Efficiency Program, and it will continue to do so until such time as its efforts and findings are complete; these findings will be shared with the Commission."

While not expressly stated in the memo, the Commission understands the Division's statement quoted above to mean that once the Division completes its audit, the Division will file an audit report with the Commission and have its auditor sponsoring the report appear as a witness in evidentiary hearings before the Commission in Docket 22-05-EE and be available for cross-examination by the parties and the Commission regarding the content of the report. Please confirm whether this understanding is correct.

Please also provide the Division's best estimate of the approximate date or month within which the Division may expect to complete the audit and make the filing with the Commission. The Commission understands that estimating this date or month may be difficult, but we are looking for a general idea of what the expected timeframe might be at this stage without suggesting that the Division would be committing to such date or month in providing the estimate.

cc: Service List in Docket No. 22-05-EE and Docket No. 5189  
Linda George, Administrator DPUC