



**COMMISSIONER COMMITTEE MEETING**  
**Wednesday, October 28, 2020; 10am**  
**Remote**

Pursuant to Executive Order N-29-20, paragraph 3, that was issued on March 17, 2020, Commissioners may participate remotely from teleconferencing locations.

Link to Executive Order N-29-20:

<https://www.gov.ca.gov/wp-content/uploads/2020/03/3.17.20-N-29-20-EO.pdf>

**View and/or participate in the meeting by:**

Webcast: [www.adminmonitor.com/ca/cpuc](http://www.adminmonitor.com/ca/cpuc)

Phone: (800) 857-1917; passcode: 518 0519

**AGENDA**

**FINANCE AND ADMINISTRATION**

Committee Members: Marybel Batjer and Genevieve Shiroma

- I. Presentation of Internal Audit Results by the Office of Internal Audit Services on:
  - a) Compliance Review of Travel Advances
  - b) Internal Control over Expense Reimbursements
  - c) Independent Assessment of the Travel Policy and Guide
  
- II. Public Comment

*Time for presentation(s) is estimated.*

*Handouts/supplemental materials will be accessible at [www.cpuc.ca.gov/commissionercommittees](http://www.cpuc.ca.gov/commissionercommittees) when available. The estimated start time is subject to change, but shall not be earlier than 10am.*

Contact the Public Advisor for additional information at (415) 703-2074 or [public.advisor@cpuc.ca.gov](mailto:public.advisor@cpuc.ca.gov).