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Witness: Donald J. Scacco Jr., Digaunto Chatterjee, Douglas P. Horton, Brendan J. O'Brien, Garrett J. Murray, Sasha P. Lazor and Danielle Munson
Request from: Public Utilities Regulatory Authority

Question:

(MANAGEMENT AUDIT) Audit Plan No. 28. Regarding the 2022-2025 Management Audit:

a. Provide each recommendation directed to CL&P or EESCO, the Company's response to each, the implementation status of each as of October 13, 2026, and the internal documents by which the Company tracks that status.
b. Provide the Company's responses to the management auditor's information requests regarding compensation, staffing, shared services, and cost allocation.

Response:

a. Please refer to RRU-163, Attachment 1, for a matrix listing the Audit findings from FTI, the results of the Company's business review of each recommendation and the current status.

b. Please refer to RRU-163, Attachment 2, for a matrix of all information requests sent to the Company during the 2022-2025 Management Audit regarding compensation, staffing, shared services, and cost allocation. Written responses to these information requests are provided in RRU-163, Attachment 3.