Date Filed: August 14, 2026

Witness: Craig Dikeman and Matthew J. Correia
Request from: Office of Education, Outreach, and Enforcement

Question:

(PROCUREMENT SYSTEM FLOWS) Provide both a listing of procurement related applications and a systems flowchart detailing the interactions between the various applications. As part of the response, please discuss each system and identify which systems include systemic approval limits. Additionally, identify the process for updating approval limits within the respective systems.

Response:

The procurement group follows the Eversource Energy governing corporate policies for management approvals. The Company's procurement systems are designed to enforce approval limits that mirror the Corporate Delegation of Authority ("DOA") policy. Eversource Corporate Finance governs the corporate DOA Policy and related approval limits.

The current procurement related applications utilized are Ariba and Maximo, both of which include system approval limits. Please reference EOE-049, Attachment 1, for a flow chart detailing the interactions between the Maximo and Ariba system applications.

Changes and updates to the approval limits are managed by our Supply Chain Strategy and Performance Group for Ariba and our Information Technology Team for Maximo through an IT Ticketing Process. Updates are applied to mirror adjustment in user titles in alignment with our DOA Policy.