STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

APPLICATION OF THE CONNECTICUT LIGHT AND POWER COMPANY D/B/A EVERSOURCE ENERGY TO AMEND ITS RATE SCHEDULES	:	**DOCKET NO. 26-05-10**
	:	**SEPTEMBER 17, 2026**

INTERROGATORIES OF ALLCO FINANCE LIMITED TO THE CONNECTICUT LIGHT AND POWER COMPANY D/B/A EVERSOURCE ENERGY — SET SEVEN

Pursuant to the Authority's August 19, 2026 ruling granting Allco Finance Limited ("Allco") intervenor status, and in accordance with the Authority's Rules of Practice, Regs. Conn. State Agencies § 16-1-1 et seq., Allco propounds the following interrogatories — numbered consecutively with Allco's Sets One through Six (Q-ALLCO-001 through Q-ALLCO-064) — to The Connecticut Light and Power Company d/b/a Eversource Energy ("Eversource" or the "Company"). These interrogatories concern (i) the claims of attorney-client privilege and work-product protection the Company asserted in its response to interrogatory OCC-307 and in its Objection to Motion No. 40, and (ii) the facts and the pre-existing documents and materials used by the Internal Audit Department in performing the two assessments at issue. As used herein, the "Procurement Report" means the report of the audit of the procurement organization completed on June 4, 2026, issued from R. S. Smith to Vincent Pace; the "Load Settlement Report" means the report dated January 7, 2026 concerning the process used to report and settle energy loads in the ISO-New England load settlement system, issued from R. S. Smith and M. M. Carlson to the Eversource Legal Department; and the "Withheld Reports" means both. An interrogatory directed to the circumstances, distribution, and foundation of a privilege claim does not invade any privilege, and the underlying facts and pre-existing business records are not privileged in any event. The definitions and instructions set forth in Allco's Set One apply. Please answer separately and fully in writing, identify the witness responsible, and identify with particularity any information withheld on a claim of privilege, including the basis for each such claim.

I. THE COMPANY'S CLAIMS OF PRIVILEGE.

Q-ALLCO-065: For each of the Withheld Reports, identify each person who requested, directed, authorized, approved, or was consulted concerning the initiation, scope, or terms of the engagement — stating for each person his or her name, title, and employer entity (specifying

whether the person is employed by the Company, by Eversource Energy Service Company, or by another affiliate, and whether the person is an attorney) — state the date and form (written or oral) of each such request or direction, and identify and produce each engagement memorandum, scoping document, work plan, annual audit-plan entry, or other written directive or communication concerning the initiation or scope of either engagement; for any such document withheld on a claim of privilege, provide a log entry stating its date, author, all recipients, and the basis of the claim.

Q-ALLCO-066: For each of the Withheld Reports, identify every person who has received, been shown, been briefed on, or been given access to the report or any draft, portion, excerpt, summary, or description of its findings — whether in written form, by electronic access, by presentation, or orally — stating for each person: name; title; employer entity; whether the person is an attorney; the date and format of the disclosure; the purpose of the disclosure; and the specific job function that is contended to have required that person's access to the report's contents. The response should specifically address any disclosure to: (a) officers or directors of the Company, of Eversource Energy, or of any affiliate; (b) any board of directors or board committee, including any audit committee; (c) personnel of the Internal Audit Department; (d) personnel of the procurement organization or of any business unit responsible for load settlement; (e) outside counsel; (f) any outside consultant, advisor, or auditor, including FTI Consulting, Overland Consulting, and the Company's financial statement auditor; (g) personnel of any affiliate; and (h) any governmental agency or any party to any other proceeding.

Q-ALLCO-067: For each of the Withheld Reports, identify each information system, repository, drive, or platform in which the report or any draft of it is or has been stored; describe the access controls applied; state the number of persons who hold or have held access credentials to each such location; and state whether any access log exists and, if so, identify its custodian.

Q-ALLCO-068: For each of the Withheld Reports: (a) identify the specific litigation, proceeding, or claim that the Company contends was anticipated at the time the report was commissioned, and state when and how the Company contends that anticipation arose; (b) state whether the report, its findings, or information derived from it has been used, referenced, or relied upon in connection with this Application or any testimony or exhibit in this docket, the proceeding in Docket No. 25-01-03, FERC Docket No. EL26-5-000, or any other proceeding; and (c) state whether the report,

its findings, or information derived from it has been used in connection with any remediation, process improvement, or "responsiveness" initiative — including the modifications and improvements to the load settlement system, processes, and controls, and the improvements to procurement practices and preparedness, described in the Company's Objection to Motion No. 40 — and identify each such use.

Q-ALLCO-069: Identify every internal audit, review, or assessment of (a) the procurement organization or the Company's procurement practices, and (b) the load settlement process or the reporting and settlement of energy loads, performed in whole or in part during 2018 through 2026 — stating for each: its title; date; author(s); addressee(s); whether any claim of privilege or work-product protection has been asserted over it; and whether it was produced in response to OCC-307, EOE-057, or any other discovery request in this docket. For each such audit over which privilege is asserted, state every fact that the Company contends distinguishes it from the audits of the same subject matter that the Company produced without any claim of privilege.

II. THE FACTS AND MATERIALS USED BY THE AUDITORS.

Q-ALLCO-070: For each of the Withheld Reports, identify and produce every pre-existing document, record, data set, system extract, policy, procedure, contract, purchase order, invoice, prior audit report, or other material that the Internal Audit Department collected, reviewed, considered, or relied upon in performing the assessment. A pre-existing business record does not become privileged by being gathered by auditors or transmitted to counsel; for any item nonetheless withheld, provide a log entry stating its date, author, custodian, and the basis of the claim.

Q-ALLCO-071: For each of the Withheld Reports, identify: (a) each member of the Internal Audit Department or other person who performed work on the engagement, stating name, title, and role; and (b) each person interviewed or consulted in the course of the engagement, stating name, title, employer entity, the date(s) of the interview or consultation, and the subject matter addressed.

Q-ALLCO-072: Separately from any legal advice, state the facts ascertained in each assessment. For the Load Settlement Report: describe the load settlement process as it existed during the period assessed, including the systems used; the data flows from metering through submission to ISO-New England; the entities whose load the Company reports and settles; each category of error,

exception, or control deficiency identified; and any resettlement, correction, or restatement history reviewed, with amounts. For the Procurement Report: identify the procurement functions, practices, and categories of transactions reviewed; the standards or criteria against which they were assessed; and each factual finding concerning documentation, recordkeeping, competitive bidding, or compliance. If the Company contends that any responsive fact is itself privileged, identify the subject matter of the withheld fact and state the basis for the contention.

Q-ALLCO-073: Identify every change to the procurement organization's practices, documentation, or controls, and every modification or improvement to the load settlement system, processes, or controls, that has been adopted, implemented, or planned since January 1, 2026 — including those made "in connection with" either of the Withheld Reports — stating for each: the date; a description of the change; the person(s) responsible; and the documents reflecting it, and produce the non-privileged documents so identified. Operational changes made to systems and practices are facts, whatever prompted them.

Please serve responses on the undersigned by electronic mail by October 1, 2026.

ALLCO FINANCE LIMITED

/s/ Thomas Melone
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CERTIFICATION

This is to certify that on this day, the foregoing document was filed with the Public Utilities Regulatory Authority, and copies were served upon each person designated on the Authority's official service list in this proceeding in accordance with R.C.S.A. § 16-1-15.

/s/ Thomas Melone
Thomas Melone