Date Filed: October 08, 2026

Witness: Ronald S. Smith
Request from: ALLCO

Question:

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.

Response:

Work on the Privileged Load Settlement Report was performed by one member of the Eversource Internal Audit Department reporting to the Audit Manager under the direction of the Legal department. Over the course of the engagement, discussions were held with two attorneys in the Eversource Legal department; eight individuals from the Eversource Energy Supply department; four individuals from the Eversource IT department; and one individual from the Eversource Regulatory department.

Work on the Privileged Procurement Report was performed by two members of the Eversource Internal Audit department reporting to the Audit Manager under the direction of the Legal department. Over the course of the engagement, discussions were held with two individuals from the Eversource Legal department and two individuals from the Eversource Procurement department.