Date Filed: August 17, 2026

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

Question:

(APPROVAL LEVELS) Provide an unlocked Excel spreadsheet detailing each individual's approval levels applicable to the procurement process for each year beginning in 2018 to the present.

Response:

Eversource manages procurement approval authority levels based on job title and role in accordance with the Company's Delegation of Authority ("DOA") Policy. Maximo Purchase Orders and Ariba Contracts are routed and approved based on total associated value.

The threshold approval limits by title under the DOA Policy are summarized in the table below:

PROCUREMENT DELEGATION OF AUTHORITY – By Year
Approval Authority per Contract Record

TITLE	2018	2019	2020	2021	2022	2023	2024	2025
Subsidiary Board	More Than $25,000,000						More Than $50,000,000	
Chief Executive Officer	$25,000,000						$50,000,000	
Chief Financial Officer	$20,000,000						$40,000,000	
Vice President, Supply Chain	$15,000,000							
Director, Procurement	$10,000,000							
Procurement Manager	$5,000,000							
Category Lead	$1,000,000							
Senior Sourcing Agent	$500,000							
Sourcing Agent	$250,000							
Agent	$100,000							

PROCUREMENT DELEGATION OF AUTHORITY – By Year

Approval Authority per Purchase Order Record

TITLE	2018	2019	2020	2021	2022	2023	2024	2025
Executive Vice President	$400,000,000							
Vice President, Supply Chain	$15,000,000							
Director, Procurement	$10,000,000							
Procurement Manager	$5,000,000							
Category Lead	$1,000,000							
Senior Sourcing Agent	$500,000							
Sourcing Agent	$250,000							
Agent	$100,000							