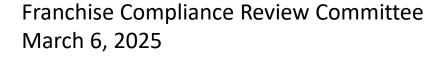
City of San Diego Compliance Review Committee

Item 8: Committee Workplan – Prioritization of Compliance Areas for Review

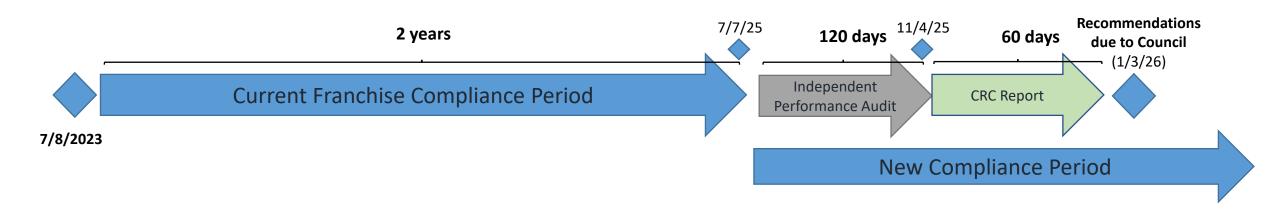






Compliance Review Committee Oversight

Franchise (6.b): "The Review Committee shall review the independent auditor's report and shall provide the auditor's report and its own written report and recommendations to the City Council within one hundred eighty (180) calendar days of the end of each two-year period of the Franchise term. The Review Committee shall provide a recommendation to the City Council on the question of the automatic renewal for the secondary term of the Franchise, based on compliance with the Franchise and the Energy Cooperation Agreement." [O-21328]









Thank You