

Primary Audit Oversight: Wess Henderson
 Non-latan Project Coordinators: Cary Featherstone and Curt Wells
 Iatan Project Coordinator: Bob Schallenberg

Non-latan Project**Iatan Project****SCO**

| Specific Responsibilities | | Name | | Specific Responsibilities | | Name | | Specific Responsibilities | |
|---------------------------|---|------------------|--|---------------------------|--|-------------------|-----------------------------------|---------------------------|---------------------------|
| Name | Specific Responsibilities | Name | Specific Responsibilities | Name | Specific Responsibilities | Name | Specific Responsibilities | Name | Specific Responsibilities |
| Cary Featherstone* | Additional Amortizations, Jurisdictional Allocations | Alan Bax | Losses (for NSI), Juris Demand and Energy Allocators | Bob Schallenberg | Iatan Project Audit Objectives, Risk Assessment, Audit Scope, & Common Plant | Steve Dottheim | Chief Deputy Staff Counsel | | |
| Guy Gilbert | Depreciation - Supervisory | Dan Beck | Hourly PP Prices & MWh, Losses (for NSI), Vegetation/Infrastructure | Chuck Hyneman* | Specific Detail Plant Findings & Adjustments | Nathan Williams | Deputy Staff Counsel Lead Counsel | | |
| Bill Harris* | Fuel and Purchased Power Expense, Off-System Sales, Fuel Inventories | Greg Brossier | Reliability, Vegetation/Infrastructure | Keith Majors* | KCPL Specific Costs | Kevin Thompson | Chief Staff Counsel | | |
| Paul Harrison* | Pensions and Other Post Retirement Benefits, Income Taxes | Walt Cecil | Weather Normalized Net System Input (NSI), WN Wholesale Energy, Billing Sales, Days Adjustment, Transmission Tracker | Dave Elliott | Engineering Review, In-Service | Sarah Kliethermes | Associate Counsel | | |
| Karen Herrington* | Plant In-Service, Depreciation Reserve, Cash Working Capital, Depreciation Expense, Maintenance of Non-Wage, Injuries and Damages / Insurance | Natelle Dietrich | Monitoring and Management Decisions | Shawn Lange | Engineering Review Support | Jaime Ott | Legal Counsel | | |
| Chuck Hyneman* | Lead Auditor, Misc. Adjustments | Dana Eaves | DSM Prudence | | | Eric Dearmont | Legal Counsel | | |
| Lisa Kremer | Service Quality - Monitoring | Fassil Fanta | Weather Normalized Net System Input (NSI), WN Wholesale Energy, Billing Sales, Days Adjustment | | | Carla Schnieders | Support Staff | | |
| Keith Majors* | Merger Savings and Transition Costs | Randy Gross | Smart Grid Application | | | Dawn Carafeno | Support Staff | | |
| Suzie Mankin | Services Support Staff | Laura Holsman | Operations Support Staff | | | | | | |

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| Name | Specific Responsibilities | Name | Specific Responsibilities | Name | Specific Responsibilities | Name | Specific Responsibilities | | |
| Amanda McMellen* | Revenues and Uncollectibles (Bad Debts) | Hojong Kang | DSM Prudence, High-Efficiency Lighting Rate | | | | | | |
| David Murray | Rate of Return | Manisha Lakhanpal | Actual and Normal Weather, Billing Month Sales, Rate Switching, WN Adj to Revenue, Annualize for Rate Change, Growth-Billing Units, Class Cost of Service | | | | | | |
| Bret Prenger* | Payroll and Payroll related Benefits, Payroll Taxes, Advertising Expense, Misc. Adjustments | Shawn Lange | Fuel & PP Expense | | | | | | |
| Art Rice | Depreciation | Erin Maloney | Hourly PP Prices & MWh | | | | | | |
| John Robinett | Depreciation- Assist | Lena Mantle | Monitoring and Management Decisions | | | | | | |
| Sara Seaver | Services Support Staff | Mack McDuffey | Miscellaneous Tariff Issues | | | | | | |
| Nikki Senn | Services Support Staff | John Rogers | Transmission Tracker, DSM Cost Recovery | | | | | | |
| Joan Wandel | Monitoring and Oversight | Mike Scheperle | Rate Design, Space Heating Rate | | | | | | |
| Gay Fred | Monitoring and Management Decisions/ Consumer Complaints | Susan Sundermeyer | Operations Support Staff | | | | | | |
| | | Henry Warren | Low Income Program | | | | | | |
| | | Seoungjoun Won | Actual and Normal Weather, Billing Month Sales, Large Cust Annualization, Rate Switching, Annualize for Rate Change | | | | | | |

*See attachment.