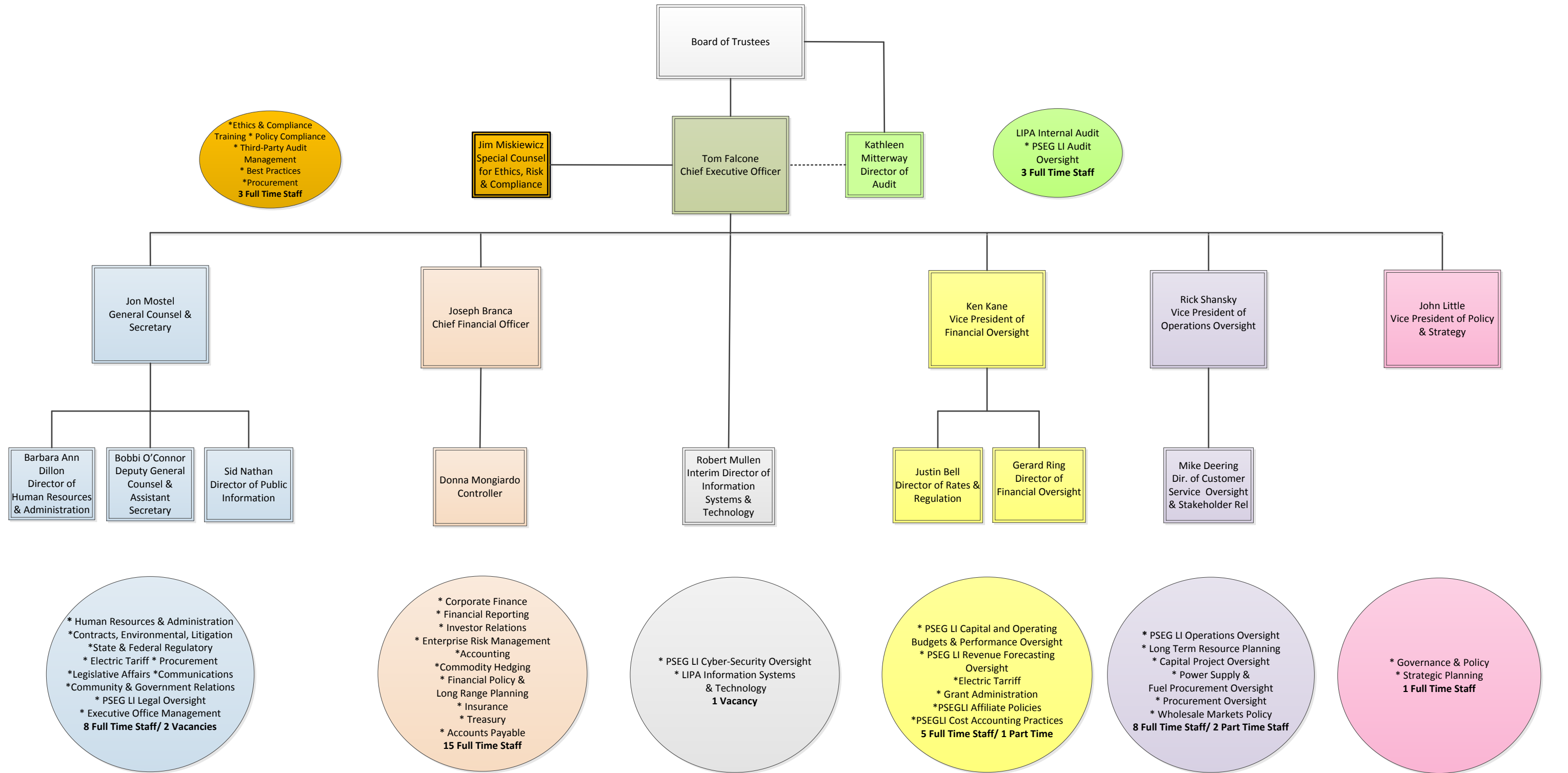


**Long Island Power Authority
Senior Staff with Department
Staffing Levels and Responsibilities**



*Ethics & Compliance
Training * Policy Compliance
* Third-Party Audit
Management
* Best Practices
*Procurement
3 Full Time Staff

LIPA Internal Audit
* PSEG LI Audit
Oversight
3 Full Time Staff

* Human Resources & Administration
*Contracts, Environmental, Litigation
*State & Federal Regulatory
* Electric Tariff * Procurement
*Legislative Affairs *Communications
*Community & Government Relations
* PSEG LI Legal Oversight
* Executive Office Management
8 Full Time Staff/ 2 Vacancies

* Corporate Finance
* Financial Reporting
* Investor Relations
* Enterprise Risk Management
*Accounting
*Commodity Hedging
* Financial Policy &
Long Range Planning
* Insurance
* Treasury
* Accounts Payable
15 Full Time Staff

* PSEG LI Cyber-Security Oversight
* LIPA Information Systems
& Technology
1 Vacancy

* PSEG LI Capital and Operating
Budgets & Performance Oversight
* PSEG LI Revenue Forecasting
Oversight
*Electric Tarriff
* Grant Administration
*PSEGLI Affiliate Policies
*PSEGLI Cost Accounting Practices
5 Full Time Staff/ 1 Part Time

* PSEG LI Operations Oversight
* Long Term Resource Planning
* Capital Project Oversight
* Power Supply &
Fuel Procurement Oversight
* Procurement Oversight
* Wholesale Markets Policy
8 Full Time Staff/ 2 Part Time Staff

* Governance & Policy
* Strategic Planning
1 Full Time Staff

○ =Areas of Responsibility