

Job, Margaret

From: icacmeec1 <icacmeec1@gmail.com>
Sent: Tuesday, October 6, 2026 9:58 AM
To: Job, Margaret
Cc: Coleman, Claire E; Mendez, Melody; Parker, Brooke; Sobolewski, Richard E
Subject: Quarterly Report- please post to website

INDEPENDENT CONSUMER ADVOCATE QUARTERLY REPORT JULY 1-SEPTEMBER 30, 2026

This quarter has been relatively quiet, especially the month of August. In addition to attendance at BOD and Committee meetings, two issues stood out.

First, CMEEC reviewed and revised its risk management policies as applied to project and other initiatives proposed to be undertaken by staff. Existing policy did not address all of the initiatives proposed by staff and a framework and approval mechanism needed to be implemented. This effort was furthered this quarter through the Risk Management Committee. There is now a tiered approval process: staff(CEO), Committee, and BOD. The level of approval is commensurate with the risk to CMEEC.

Second, the annual budget process commenced and will culminate in the fourth quarter. To date, apart from the uncertainty created by global energy markets, the process and proposed budgets are routine.

It should also be noted that preparations for the annual Consumer Advocate meeting on October 14 were completed.

Respectfully Submitted
Independent Consumer Advocate
By David Silverstone
October 6, 2026

Sent from my Samsung Galaxy, an AT&T LTE smartphone