

	DEPARTMENT BUSINESS IMPROVEMENT AND PROCESS OPTIMIZATION (IPO)	DOCUMENT SECURITY INTERNAL
	SUBJECT ELECTRIC BUSINESS PROCESS	EFFECTIVE DATE 09/06/2019
TITLE PRIORITY CMP CORRECTIVE ACTION BUSINESS PROCESS (LEVEL 4)		DOCUMENT NUMBER ESP 1028

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

|

- [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]

- [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]
 - [REDACTED]

■ ■ [REDACTED]

- ■ [REDACTED]
[REDACTED]
- ■ [REDACTED]
- ■ [REDACTED]
- ■ [REDACTED]

■ ■ [REDACTED]

- ■ ■ ■ | [REDACTED]
- ■ [REDACTED] | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ [REDACTED] | [REDACTED]
- ■ [REDACTED] | [REDACTED]
- ■ [REDACTED] | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ [REDACTED] | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]
- ■ ■ ■ | [REDACTED]

- ■ ■ ■ [REDACTED]
[REDACTED]
[REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]
- ■ ■ ■ [REDACTED]

Page 3 of 10

Page 5 of 10

[illegible]

[illegible]

Category	Item	Value
Category 1	Item 1.1	Value 1.1
Category 1	Item 1.2	Value 1.2
Category 2	Item 2.1	Value 2.1
Category 2	Item 2.2	Value 2.2
Category 3	Item 3.1	Value 3.1
Category 3	Item 3.2	Value 3.2
Category 4	Item 4.1	Value 4.1
Category 4	Item 4.2	Value 4.2
Category 5	Item 5.1	Value 5.1
Category 5	Item 5.2	Value 5.2
Category 6	Item 6.1	Value 6.1
Category 6	Item 6.2	Value 6.2
Category 7	Item 7.1	Value 7.1
Category 7	Item 7.2	Value 7.2
Category 8	Item 8.1	Value 8.1
Category 8	Item 8.2	Value 8.2
Category 9	Item 9.1	Value 9.1
Category 9	Item 9.2	Value 9.2
Category 10	Item 10.1	Value 10.1
Category 10	Item 10.2	Value 10.2
Category 11	Item 11.1	Value 11.1
Category 11	Item 11.2	Value 11.2
Category 12	Item 12.1	Value 12.1
Category 12	Item 12.2	Value 12.2
Category 13	Item 13.1	Value 13.1
Category 13	Item 13.2	Value 13.2
Category 14	Item 14.1	Value 14.1
Category 14	Item 14.2	Value 14.2
Category 15	Item 15.1	Value 15.1
Category 15	Item 15.2	Value 15.2
Category 16	Item 16.1	Value 16.1
Category 16	Item 16.2	Value 16.2
Category 17	Item 17.1	Value 17.1
Category 17	Item 17.2	Value 17.2
Category 18	Item 18.1	Value 18.1
Category 18	Item 18.2	Value 18.2
Category 19	Item 19.1	Value 19.1
Category 19	Item 19.2	Value 19.2
Category 20	Item 20.1	Value 20.1
Category 20	Item 20.2	Value 20.2
Category 21	Item 21.1	Value 21.1
Category 21	Item 21.2	Value 21.2
Category 22	Item 22.1	Value 22.1
Category 22	Item 22.2	Value 22.2
Category 23	Item 23.1	Value 23.1
Category 23	Item 23.2	Value 23.2
Category 24	Item 24.1	Value 24.1
Category 24	Item 24.2	Value 24.2
Category 25	Item 25.1	Value 25.1
Category 25	Item 25.2	Value 25.2
Category 26	Item 26.1	Value 26.1
Category 26	Item 26.2	Value 26.2
Category 27	Item 27.1	Value 27.1
Category 27	Item 27.2	Value 27.2
Category 28	Item 28.1	Value 28.1
Category 28	Item 28.2	Value 28.2
Category 29	Item 29.1	Value 29.1
Category 29	Item 29.2	Value 29.2
Category 30	Item 30.1	Value 30.1
Category 30	Item 30.2	Value 30.2
Category 31	Item 31.1	Value 31.1
Category 31	Item 31.2	Value 31.2
Category 32	Item 32.1	Value 32.1
Category 32	Item 32.2	Value 32.2
Category 33	Item 33.1	Value 33.1
Category 33	Item 33.2	Value 33.2
Category 34	Item 34.1	Value 34.1
Category 34	Item 34.2	Value 34.2
Category 35	Item 35.1	Value 35.1
Category 35	Item 35.2	Value 35.2
Category 36	Item 36.1	Value 36.1
Category 36	Item 36.2	Value 36.2
Category 37	Item 37.1	Value 37.1
Category 37	Item 37.2	Value 37.2
Category 38	Item 38.1	Value 38.1
Category 38	Item 38.2	Value 38.2
Category 39	Item 39.1	Value 39.1
Category 39	Item 39.2	Value 39.2
Category 40	Item 40.1	Value 40.1
Category 40	Item 40.2	Value 40.2
Category 41	Item 41.1	Value 41.1
Category 41	Item 41.2	Value 41.2
Category 42	Item 42.1	Value 42.1
Category 42	Item 42.2	Value 42.2
Category 43	Item 43.1	Value 43.1
Category 43	Item 43.2	Value 43.2
Category 44	Item 44.1	Value 44.1
Category 44	Item 44.2	Value 44.2
Category 45	Item 45.1	Value 45.1
Category 45	Item 45.2	Value 45.2
Category 46	Item 46.1	Value 46.1
Category 46	Item 46.2	Value 46.2
Category 47	Item 47.1	Value 47.1
Category 47	Item 47.2	Value 47.2
Category 48	Item 48.1	Value 48.1
Category 48	Item 48.2	Value 48.2
Category 49	Item 49.1	Value 49.1
Category 49	Item 49.2	Value 49.2
Category 50	Item 50.1	Value 50.1
Category 50	Item 50.2	Value 50.2
Category 51	Item 51.1	Value 51.1
Category 51	Item 51.2	Value 51.2
Category 52	Item 52.1	Value 52.1
Category 52	Item 52.2	Value 52.2
Category 53	Item 53.1	Value 53.1
Category 53	Item 53.2	Value 53.2
Category 54	Item 54.1	Value 54.1
Category 54	Item 54.2	Value 54.2
Category 55	Item 55.1	Value 55.1
Category 55	Item 55.2	Value 55.2
Category 56	Item 56.1	Value 56.1

Page 9 of 10

|

||

||

||