

**NERC Operational and CIP Audits impacting PSEG Nuclear in 2010-2020.
As of June 30, 2020**

Report #	Description of Audit	Date Audit Report Issued
1.	PSEG Nuclear Planning & Operations NERC Audit	February 13 th , 2012
2.	PSE&G Planning & Operations NERC Audit including Nuclear.	July 10, 2015
3.	PSEG Nuclear Planning & Operations NERC Audit.	November 6, 2017
4.	PSEG Nuclear Planning & Operations NERC Spot-Check Audit.	November 19, 2018
5.	PSE&G NERC CIP Audit including Nuclear facilities.	January 3, 2019

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¹ While NERC is subject to oversight by FERC, it is not a government agency or authority. Nonetheless, in the interest of providing as much information as possible, we have identified the various NERC audits in our response to this question.