

Reports Issued		
Year	Project Name	Report Issued
2012	SH - Life Saving Rules Consulting Project 2011	01/12/12
2012	Coal Inventories 2011	01/23/12
2012	Prepayments Review 2012	01/23/12
2012	Review of Transmission Project Management Controls	2/3/2012
2012	Officers Expense Review 2011	2/9/2012
2012	2011 Incentive Compensation Plan Review	2/13/2012
2012	IT Asset Management (Hardware & Software) Controls Review	2/13/2012
2012	Cloud Computing	2/13/2012
2012	Koppers Inc - Contract Compliance Review	2/24/2012
2012	Server Controls	3/8/2012
2012	Assessment of Mobile Computing	4/5/2012
2012	Database Controls	4/27/2012
2012	SH - AED Review 2011	5/3/2012
2012	Corporate Accountability Report 2012	5/3/2012
2012	North Charleston Service Center	5/7/2012
2012	Transmission Right of Way and Property Acquisitions	5/17/2012
2012	RTO Market Related Controls Review	5/21/2012
2012	Service Corp. Billing	5/21/2012
2012	Central Machine Shop - SH	5/30/2012
2012	Review of Affiliate Regulation and Report Filing	6/8/2012
2012	Fleet Services Review	6/12/2012
2012	Asplundh Contract Compliance Review	6/27/2012
2012	Interchange, Intrachange and State Line Metering Controls Review	7/2/2012
2012	Generation Work Order Accounting	7/18/2012
2012	New River Electric Contract Compliance	7/24/2012
2012	Procure 2 Pay Pre-Implementation	7/27/2012
2012	Calculation and Payment of Retirement Plan Benefits Internal Controls Review	8/15/2012
2012	Bluefield SC and Transmission 2012 EA	8/27/2012
2012	ESHA - Cook Coal Terminal 2012	8/30/2012

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2012	AEP Wires & ACH Controls Review	8/30/2012
2012	Accounts Payable	9/14/2012
2012	FEL Data Warehouse Implementation	9/21/2012
2012	Facilities Management	9/24/2012
2012	Oversight of Trusts and Investments	9/27/2012
2012	ServiceNow Pre-Implementation	10/23/2012
2012	Outage Management Process Internal Controls	10/26/2012
2012	ESHA - Central Coal Lab 2012	11/1/2012
2012	Brand Energy Services Contract Audit	11/2/2012
2012	Peoplesoft Human Capital Management (HCM) Upgrade	11/13/2012
2012	Coal Supply Process Review	11/29/2012
2012	SH - Clinch River Plant Follow Up 2012	12/14/2012
2012	System Integration Framework	12/18/2012
2013	Prepayment Review 2012	1/22/2013
2013	Coal Pile Inventory 2012	1/23/2013
2013	Appalachian Railcar Services Contract Audit	1/24/2013
2013	Officers Expense Review 2012	1/25/2013
2013	2012 Incentive Compensation Plan Review	2/12/2013
2013	SH - Cook Coal Terminal Consulting Project 2012	2/13/2013
2013	LASOR pre-implementation	2/15/2013
2013	Deloitte - Subsequent Disbursements - 2012 Year End	2/27/2013
2013	Cash Management Post Repositioning Controls Review	2/28/2013
2013	System Development Life Cycle	3/6/2013
2013	BBC Electric Contract Audit	4/18/2013
2013	Operating System Controls	4/19/2013
2013	Storm Restoration Processes	4/19/2013
2013	Pike Electric Contract Audit	4/23/2013
2013	AEP Transmission's SPCC Process Controls Follow-up Review - ESH	4/25/2013
2013	Gas Supply Process	5/14/2013

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2013	SH - John Vaughan SC 2013	5/15/2013
2013	Corporate Accountability Report 2013	5/17/2013
2013	Labor, Compatible Units, Fleet, Stores and Intercompany Billing Allocations	6/18/2013
2013	Appalachian Power Company Service Delivery Internal Controls Review	6/19/2013
2013	Miscellaneous Receivables Processing Controls	6/28/2013
2013	Market Risk	7/1/2013
2013	EA - Roanoke SC 2013	7/5/2013
2013	EA - Lynchburg SC 2013	7/5/2013
2013	MACSS Controls for Customer Maintenance and Billing	7/10/2013
2013	Time Reporting and Payroll Process	7/11/2013
2013	LARGE CUSTOMER BILLING	7/26/2013
2013	Davis H. Elliot Inc. Contract Audit	7/26/2013
2013	Distribution Line Contractor Inspection Controls	08/14/13
2013	Review of Liquidity Controls	08/16/13
2013	Service Electric Company Contract Audit	8/29/2013
2013	Transmission Revenues	09/05/13
2013	MPW Environmental Services Contract Review	09/06/13
2013	Derivative Accounting	10/04/13
2013	EA - Hydro Dam Safety Program 2013 (Pre-Implementation)	10/29/13
2013	ESHA - Blue Ridge Hydros 2013	11/6/2013
2013	Production Management Repositioning Review	11/8/2013
2013	User Access Administration	11/11/2013
2013	Thompson Electric Contract Audit	11/26/2013
2013	Cost Capitalization Review	11/27/2013
2013	Meter Inventory and Testing Controls Review	12/04/13
2013	IT Leasing Controls	12/13/13
2013	PAR Electrical Contractors Contract Audit	12/20/13
2013	SIRVA Relocation Contract Audit	12/23/13
2014	Prepayment Review - 2013 Year End	01/23/14

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2014	Coal Pile Inventory 2013	01/28/14
2014	ESHA - Mountaineer Plant 2013	02/07/14
2014	Officers & Directors Expense Reports	02/10/14
2014	Incentive Compensation 2013	02/13/14
2014	SH - Vaughan 2013 Follow-Up	02/24/14
2014	Prepayment Review - Year End Spend Efficiency	03/03/14
2014	Corporate Separation - Post Access Verification	03/03/14
2014	Vox Mobile Contract Audit	03/10/14
2014	Enerfab, Inc. Contract Audit	03/19/14
2014	Alstom Power Contract Audit 2014	03/28/14
2014	Bud Rife Construction Contract Audit	03/28/14
2014	Prime Inc. Contract Audit	04/16/14
2014	EA - Williamson Service Centers 2014	04/21/14
2014	Bison Electric, Inc. Contract Audit	04/22/14
2014	Lease Accounting	04/28/14
2014	Summit Environmental Services Contract Audit	05/23/14
2014	Joint Books Allocation	05/29/14
2014	Power Coordination Agreement and Bridge Agreement	06/13/14
2014	PeopleSoft Expense Reporting Requirements Review	06/27/14
2014	AEP Project Safety Mgmt. Process Internal Controls Review - 2013	06/30/14