

Workpaper 1
 SDG&E Test Year 2024 General Rate Case
 2021 RAMP to GRC Mapping
 SDG&E-CFF-6: Records Management - Capital
 (\$000s)

2021 RAMP					TY 2024 GRC						
ID	Control / Mitigation Name	2022 - 2024			Witness	Workpaper	Tranche	2022	2023	2024	RSE
		Low	High	RSE							
New01	New: Gas Geographic Information System (GGIS) Group	RAMP Post-Filing			Ex. SDG&E-04	G09020.003	N/A	\$ 1,191	\$ 1,191	\$ 1,191	0
New02	GGIS Growth	RAMP Post-Filing			Ex. SDG&E-04	G09020.009	N/A	\$ 107	\$ 204	\$ 194	0

Witness Areas Ex. SDG&E-04: Gas Distribution