

CONFIDENTIAL

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Listing of Internal Audits
Performed for PPL Electric Utilities Corporation
(2008 and 2009)

Request for Internal Audit Reports in Support of PPL's 2010 Rate Case Filing

Below is a listing of internal audit reports for PPL Electric Utilities for 2008 and 2009. This listing does not include investigations / independent fact gathering reviews and FERC-related audits.

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| 2008 |
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The following is a list of completed PPL Electric internal operational audit reports for 2008 (list also includes audits in part relating to assessing support services provided to PPL Electric):

- Results of Corporate Audit Services Evaluation of Internal Control Over Financial Reporting (as of December 31, 2007) – [SOX 404 Summary Report] (167-08)
- Quarterly Disclosure Controls and Procedures [for Q4 '07, Q1 '08, Q2 '08, Q3 '08] (945-08, 946-08, 947-08, 948-08)
- Company-wide Fraud Risk Assessment (360-08)
- Assessment of Increased Potential Fraud Exposures to PPL Resulting from the Current Financial Crisis (090-08)
- Dincher & Dincher Tree Surgeons, Inc. Cost Review (869-08)
- Distribution Tree Trimming (521-08)
- Review of Work Management System Construction Unit Accuracy (193-08)
- PPL Electric Utilities Business Continuity and Emergency Planning (088-000-08)
- Metering Support Business Continuity Risk Assessment (095-08)
- Emergency Planning and Business Continuity – PPL Electric Utilities (088-000-08)
- Corporate Services to Affiliated Companies (949-08)
- Accounting Standards Adoption Process (096-08)
- Computer Security Incident Response Team Process (455-08)
- Review of Management of Facility Keys (087-08)
- Review of Compliance with Health Insurance Portability and Accountability Act (581-08)
- Review of Miscellaneous Current Asset Accounts (909-08)
- Periodic Fraud Monitoring – Corporate Accounts (715-001-08)
- Emergency Planning and Business Continuity – Sourcing (076-08)
- Emergency Planning and Business Continuity – Information Services (659-000-08)
- Consultative Review of Miscellaneous Current and Accrued WIP Billing Account (713-08)
- Review of Credit Management Practices (072-08)
- Review of Reported 2007 Variable Pay Results (196—08)
- Consultative Pre/Post Employment Credit Check Process Review (864-011-08)
- Market Pricing of Management Positions (076-08)
- Review of Time and Labor Data (079-08)
- Review of PPL's Transfer of Stock Option and Restricted Stock Data to Fidelity (404-300-08)
- Review of Officer and Employee Business Expenses (914-08)

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| 2009 |
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The following is a list of completed PPL Electric internal operational audit reports audits for 2009 (list also includes audits in part relating to assessing support services provided to PPL Electric):

- Results of Corporate Audit Services Evaluation of Internal Control Over Financial Reporting (as of December 31, 2008) – [SOX 404 Summary Report] (739962-09)
- Quarterly Disclosure Controls and Procedures [for Q4 '08, Q1 '09, Q2 '09, Q3 '09] (745091-09, 745092-09, 745093-09, 745094-09)
- Emergency Planning and Business Continuity – Logistic Services (745087-09)
- Vulnerability Assessment of Supervisory Control and Data Acquisition (SCADA) System (745078-09)
- Process for Physical Shipment of Company Data (739911-09)
- Related Person Transactions Review (739393-09)
- Compliance with State and Federal Lobbying Rules (745080-09)
- Daily Credit Calculation – PPL Electric Utilities POLR Contracts (745098-09)
- Review of Wire Transfer Process (745096-09)
- Review of Corporate Compliance Action Tracking System (CCATS) Logical Access (745102-09)
- Compliance with the Department of Homeland Security Chemical Facility Anti-Terrorism Standards (745084-09)
- Review of People for Good Government (PGG) Financial and Reporting Activities (745134-09)
- Review of Temporary Cash Investment and Restricted Cash Accounts (745121-09)
- Emergency Planning and Business Continuity – Sourcing (745132-09)
- Periodic Fraud Monitoring – Employee Payroll Overtime Reporting (739715-001-09)
- Electronic Data Destruction (745133-09)
- Windows Security (745101-09)
- Review of Medical Expenses (745135-09)
- Materials Management Review (745136-09)
- Emergency Planning and Business Continuity –Human Resources & Services (745142-09)
- Consultative Review of PPL Electric Utilities Time of Use and Real Time Pricing Billing Calculations (745128-09)
- Review of PPL Electric Utilities Residential Service Termination Process (745145-09)
- Consultative Assistance – Act 129 Bid Evaluation Team (745168-09)
- Process for Preparation of the Performance & Key Events Report (745125-09)