

**PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
COMMISSION DIRECTIVE**

ADMINISTRATIVE MATTER	<input type="checkbox"/>	DATE	<u>August 05, 2020</u>
MOTOR CARRIER MATTER	<input type="checkbox"/>	DOCKET NO.	<u>2020-40-A</u>
UTILITIES MATTER	<input checked="" type="checkbox"/>	ORDER NO.	<u>2020-515</u>

THIS DIRECTIVE SHALL SERVE AS THE COMMISSION'S ORDER ON THIS ISSUE.

Order Regarding Change of Accounting Systems for Chem-Nuclear Systems, LLC

SUBJECT:

DOCKET NO. 2020-40-A - Chem-Nuclear Systems, LLC, a Subsidiary of EnergySolutions Company Request Authorization to Change Accounting Systems from Oracle to SAP - Staff Presents for Commission Consideration Chem-Nuclear Systems, LLC, a Subsidiary of EnergySolutions Company's Request for Authorization to Change Accounting Systems from Oracle to SAP.

COMMISSION ACTION:

On January 31, 2020, pursuant to Order No. 2001-499, Chem-Nuclear requested authorization to change its accounting system from Oracle to SAP. However, on July 21, 2020, Chem-Nuclear informed the Commission that implementation of SAP had been delayed because of issues with a server and issues dealing with the COVID-19 pandemic. As a result, Chem-Nuclear states that it may be the first quarter of 2021 before the Company is able to provide proof of financial records accuracy using SAP as required by Order 2020-146.

The Office of Regulatory Staff has reviewed this matter and states it plans to provide the Commission with an estimated timeline for reviewing the accuracy of the SAP records once Chem-Nuclear has implemented the SAP accounting system.

I move that the Commission require Chem Nuclear to report on the status of the conversion to the SAP accounting system and that such report be filed with the Commission every 60 days until the conversion is completed. Once Chem Nuclear completes the change to the SAP accounting system, Chem Nuclear is to advise the Commission and ORS. After Chem Nuclear has implemented the SAP accounting system, ORS is requested to provide the estimated timeline for review of the accuracy of the SAP records and report to the Commission as described in the letter from Attorney Alexander Knowles dated July 22, 2020.

PRESIDING: Randall

SESSION: Regular

TIME: 10:00 a.m.

	MOTION	YES	NO	OTHER
BELSER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference
ERVIN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference
HAMILTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference

HOWARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference
RANDALL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference
WHITFIELD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	voting via videoconference
WILLIAMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Absent</u> Military Leave

(SEAL)

RECORDED BY: J. Schmieding

