RR DONNELLEY
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Assistant director of water and transportation and senior energy policy advisor at the Washington Utilities and Transportation Commission (UTC)

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Director, Business Development  Assistant director of water and transportation and senior energy policy advisor at the Washington Utilities and Transportation Commission (UTC)
FERC Reporting in the State of Washington:
Washington Utilities and Transportation Commission
Economic regulator of Washington’s investor owned:

- Electric Companies
- Natural Gas Distribution Companies
- Oil Pipelines
- Telephone Companies
- Water Companies
- Solid Waste Collection Companies
- Passenger Ferries
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FERC Reporting in the State of Washington
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FERC Reporting in the State of Washington:
FERC Form No. 1 Reporting Overview

Number of Pages

• 260 to 520 Pages

Includes

• Operating Data
• Financial Data

Data Includes

• Total Company
• Segment Information
• Washington Only
  (Washington Addendum)
Open Data FERC Reporting Solution:

1. Based on XBRL Standard used in USA and all around the world:
   - **USA**: FFIEC Bank call Reporting, SEC, US DATA Act
   - **Worldwide**: Regulatory reporting for Bank, Insurance, Tax, Business Registrars, Statistic Bureaus, in more than 50 countries

2. XBRL Solution Overview:
   - Cloud-based solution for automated standardization, validation, Storage and data analysis in real time

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Development Cycle:

1. Existing Reports
2. Automated
3. Assisted
4. Automated

Regulator Data Models (Excel) & Business Rules
Data Point Models (Excel)
XTG
Taxonomy & Instance Test + XBRL Formulae
Excel/ Web Templates
RRD Cloud

WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

RR DONNELLEY
Financial Services
Danny Kermode
Assistant director of water and transportation and senior energy policy advisor at the
Washington Utilities and Transportation Commission (UTC)

System in Production:

1. Templates Download
2. Templates with data uploaded into RRD Cloud
   Automated Standardization & Validation
3. Submitter Data Template

Instances Creation & Validation

XPE

RRD Cloud

Validation Report
System in Production:

1. Templates Download
2. Templates with data uploaded into RRD Cloud
   Automated Standardization & Validation
3. Data Extraction & Analysis In Real Time
4. Validation Report
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Real Time Live Demonstrations are available
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