

**STATE OF NEW YORK
PUBLIC SERVICE COMMISSION**

CASE 25-E-0072 – Proceeding on Motion of the Commission as to the Rates, Charges, Rules and Regulations of Consolidated Edison Company of New York, Inc. for Electric Service.

CASE 25-G-0073 – Proceeding on Motion of the Commission as to the Rates, Charges, Rules and Regulations of Consolidated Edison Company of New York, Inc. for Gas Service.

AFFIDAVIT

I, Kelly McLaughlin, being duly sworn, depose and say:

1. I am the Assistant Controller for Consolidated Edison Company of New York, Inc. (the "Company"). My business address is 4 Irving Plaza, New York, New York 10003.
2. I adopt as my sworn testimony in these proceedings the portion of the pre-filed direct testimony of the Company's Accounting Panel addressing management audits.

Since the pre-filed testimony was submitted, the Company has filed additional updates on its implementation plan in Case 21-M-0193. The Company's last Audit Implementation Plan update was filed on September 26, 2025.

By: Kelly McLaughlin
Kelly McLaughlin

Sworn to before me

This 12th day of November, 2025.

Mary Krayske
Notary Public

MARY L. KRAYESKE
Notary Public, State of New York
No. 02KR5045658
Qualified in New York County
Commission Expires June 26, 2015

2027