

ORA DATA REQUEST
ORA-SDGE-041-MRL
SDG&E 2019 GRC – A.17-10-007
SDG&E RESPONSE
DATE RECEIVED: DECEMBER 4, 2017
DATE RESPONDED: DECEMBER 18, 2017

Exhibit Reference: SDG&E Master Data Request; Chapter 35, Question 7

SDG&E Witness: Not Applicable

Subject: Internal Audit Reports

Please provide the following:

1. Complete electronic (i.e., PDF) copies of each of the following internal audit projects:
 - a. 16-414 California Utilities Information Governance – Electronic Data Management Audit company electronic data 8/1/2016
 - b. 16-400 California Utilities Physical Access to Vital Infrastructure Audit physical access to critical infrastructure 8/5/2016
 - c. 16-403 California Utilities Server Virtualization - Management & Security Audit IT system virtualization 9/1/2016
 - d. 16-402 California Utilities Windows Server Infrastructure and Security Audit Windows servers 9/2/2016
 - e. 16-404 California Utilities Information Governance – SharePoint Administration Audit SharePoint 11/14/2016
 - f. 16-218 SDG&E Field Broadband Networks Management and Security Audit field broadband connections 11/22/2016
 - g. 15-240 California Utilities IT Microsoft SQL Server Database Administration & Security Audit SQL database security 4/29/2015
 - h. 15-206 SDG&E Customer Contact Center IT Applications and Cybersecurity Audit, Audit Customer Contact Center applications 5/1/2015
 - i. 15-244 California Utilities IT Cybersecurity and Information Breach Incident Response Audit cybersecurity incident response 7/8/2015
 - j. 15-246 California Utilities IT Microsoft Exchange Server 2013 Security & Configuration Audit, Audit MS Exchange 2013 8/24/2015
 - k. 15-248 California Utilities My Account Infrastructure - Information Technology Upgrades Audit, Audit My Account infrastructure 8/28/2015
 - l. 15-242 California Utilities IT Network Security - Firewall, Intrusion Prevention and Detective Systems Audit, Audit corporate network firewalls 12/1/2015

SDG&E Response 1:

Consistent with other requests to review internal audit reports, the requested internal audit reports, which contain *confidential and protected material pursuant to PUC Section 583, GO 66-C/D, and D.16-08-024*, will be made available for review in SDG&E/SoCalGas' San Francisco office or during the scheduled ORA audit visit in San Diego during the week of January 8, 2018. Please contact Greg Shimansky, gshimansky@semprautilities.com or (858) 654-6400, to schedule a time to review the requested reports.

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2. Complete listing of each and every internal audit project completed during calendar year 2017.

SDG&E Response 2:

Please see attachment “SDGE 2017 Audits Completed as of 12.08.2017.pdf”.