

**ORA DATA REQUEST  
ORA-SDGE-111-TCR  
SDG&E 2019 GRC – A.17-10-007  
SDG&E RESPONSE  
DATE RECEIVED: JANUARY 30, 2018  
DATE RESPONDED: FEBRUARY 7, 2018**

**Exhibit Reference:** SDG&E-14 and SDG&E-24

**SDG&E Witness:** Alan F. Colton and Christopher R. Olmsted

**Subject:** Internal audit reports

**Please provide the following:**

ORA-SDG&E master data request (MDR) Chapter 35 Question 7 requested internal audit reports. Please provide the following reports for the following projects as listed in SDG&E's response to this MDR question:

- a. 14-237 - East County (ECO) Substation Construction Project Follow-Up
- b. 14-244 – SDG&E Grid Communications System - Risk Assessment Advisory
- c. 14-205 - California Utilities GIS Interface Review
- d. 15-210 - SDG&E Electric Transmission and Distribution System Safety
- e. 15-215 - SDG&E Electric Construction & Operations Districts - North Coast
- f. 16-220 - SDG&E Supervisory Control and Data Acquisition (SCADA) Security – Electric Transmission
- g. 16-203 - SDG&E Electric Distribution Mapping
- h. 16-214 - SDG&E Electric Engineering Project Management

**SDG&E Response 01:**

Consistent with other requests to review internal audit reports, the requested internal audit reports, which contain *confidential and protected materials pursuant to PUC Section 583, GO 66-D, and D.17-09-023*, will be made available for review in our San Diego office or SDG&E/SoCalGas' San Francisco office. Please contact Greg Shimansky (gshimansky@semprautilities.com or (858) 654-6400) to schedule a date/time to review the requested reports.