

**ORA DATA REQUEST
ORA-SDGE-113-MRL
SDG&E 2019 GRC – A.17-10-007
SDG&E RESPONSE
DATE RECEIVED: JANUARY 30, 2018
DATE RESPONDED: FEBRUARY 7, 2018**

Exhibit Reference: Response to Data Request ORA-SDGE-041-MRL, Questions 1 and 2, and SDG&E Master Data Request; Chapter 35, Question 7

SDG&E Witness: Not Applicable

Subject: Internal Audit Reports

Please provide the following:

1. Access to complete electronic copies of the following internal audit projects which were not provided on January 17, 2018:
 - a. 16-414 California Utilities Information Governance – Electronic Data Management Audit company electronic data 8/1/2016
 - b. 16-402 California Utilities Windows Server Infrastructure and Security Audit Windows servers 9/2/2016
 - c. 15-244 California Utilities IT Cybersecurity and Information Breach Incident Response Audit cybersecurity incident response 7/8/2015
 - d. 15-242 California Utilities IT Network Security - Firewall, Intrusion Prevention and Detective Systems Audit, Audit corporate network firewalls 12/1/2015

SDG&E Response 01:

These files were made available in hard copy during the meeting on January 17, 2018, but were inadvertently not transferred electronically to the device being used by the ORA analyst. SDG&E regrets that omission and will have the requested internal audit projects available for review in our San Diego office or SDG&E/SoCalGas' San Francisco office consistent with other requests to review internal audit reports. These requested internal audit reports contain *confidential and protected materials pursuant to PUC Section 583, GO 66-D, and D.17-09-023*. Please contact Greg Shimansky (gshimansky@semprautilities.com or (858) 654-6400) to schedule a date/time to review the requested reports.

**ORA DATA REQUEST
ORA-SDGE-113-MRL
SDG&E 2019 GRC – A.17-10-007
SDG&E RESPONSE
DATE RECEIVED: JANUARY 30, 2018
DATE RESPONDED: FEBRUARY 7, 2018**

2. Complete electronic copies of each of the following 2017 internal audit projects:
 - a. 17-401 CPUC - Microsoft Active Directory Security 4/20/2017
 - b. 17-406 CPUC - IT Risk Exception Process 5/2/2017
 - c. 17-400 CPUC - Unix/Linux Server Infrastructure and Security 5/18/2017
 - d. 17-404 CPUC - Windows 10 Desktop Security and Administration 8/10/2017
 - e. 17-405 CPUC - Microsoft Office 365 Administration and OneDrive Security 10/6/2017

SDG&E Response 02:

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 time to review the requested reports.