

**ORA DATA REQUEST
ORA-SCG-111-MRL
SOCALGAS 2019 GRC – A.17-10-008
SOCALGAS RESPONSE
DATE RECEIVED: JANUARY 30, 2018
DATE RESPONDED: FEBRUARY 7, 2018**

Exhibit Reference: Response to Data Request ORA-SCG-025-MRL, Questions 1 and 2, and SCG Master Data Request Chapter 38, Question 7

SCG Witness: Not Applicable

Subject: 2017 Internal Audit Reports – Related to IT and Cybersecurity

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. 16-404 CPUC - Information Governance – SharePoint Administration; Audit SharePoint 11/14/2016
 - b. 16-406 CPUC - Public Key Infrastructure (PKI) for Mainframes Audit PKI 5/2/2016
 - c. 15-237 SoCalGas - Work Order Authorization (WOA) Approvals and Spend; Audit WOAs 9/3/2015
 - d. 15-248 CPUC - My Account Infrastructure - Information Technology Upgrades Audit; Audit My Account infrastructure 8/28/2015

SoCalGas Response 1:

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. SoCalGas 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.

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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 - 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

SoCalGas Response 2:

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.